

ALAPPUZHA II - 7026  
LIC OF INDIA  
JEEVAN JYOTHI. CHANDANAKKAVU  
IRON BRIDGE.P.O ALAPPUZHA  
PIN : 688011  
PHONE No:- 000477-2254418

REF: 7026/CLAIMS

DATE : 12/08/2024

TO  
SRI/SMT BEENA CHERIAN  
VAZHAPPALLYKALATHIL  
THIRUMALA WARD,  
MULLAKKAL, ALAPPUZHA

PIN - 688011

RE : POLICY NUMBER 390812621 ON THE LIFE OF BEENA CHERIAN

THIS IS FURTHER TO OUR LETTER DATED 09/04/2024 , INFORMING YOU ABOUT THE MATURITY PAYMENT DUE TO YOU UNDER ABOVE POLICY ON 11/05/2024.

ON RECEIPT OF THE REQUIREMENTS, IF ANY, WE HAVE PROCESSED THE CLAIM AND DETAILS OF NET CLAIM AMOUNT IS AS GIVEN BELOW :-

PAYMENTS		DEDUCTIONS	
BASIC AMOUNT	: 500000.00	*UNPAID PREM.	: 00.00
VESTED BONUS	: 937500.00	*INT. ON PREM.	: 00.00
INTERIM BONUS	: 550000.00	*LOAN AMOUNT	: 00.00
F. ADD. BONUS	: 00.00	*LOAN INTEREST	: 00.00
EXTRA REFUND	: 00.00	*X-CHARGE	: 75.80
DEPOSIT REFUND	: 00.00	*OTHER DEDUCT.	: 00.00
ANY OTHER REF.	: 00.00	*PROP. DEPOSIT	: 200000.00
S. R. DEBIT	: 00.00	*S. R. CREDIT	: 00.20
TOTAL PAYABLE	: 1987500.00	*NET PAYABLE	: 1787424.00

THE NET CLAIM AMOUNT UNDER ABOVE POLICY IS BEING DIRECTLY CREDITED TO YOUR BANK ACCOUNT ON THE DUE DATE OF CLAIM THROUGH NEFT MODE OF PAYMENT. THE DETAILS OF YOUR BANK ACCOUNT ARE AS FOLLOWS :-

NAME OF BANK :- CANARA BANK  
BANK ACCOUNT NUMBER :- 0701101053163  
AMOUNT CREDITED (Rs):- 1787424.00



PLEASE KEEP THIS LETTER FOR INCOME-TAX PURPOSE

WE ARE THANKFUL TO YOU FOR YOUR ASSOCIATION WITH US AND SHALL BE GLAD IF YOU CHOOSE TO REINVEST THE AMOUNT IN ANY LIC PRODUCT. FOR DETAILS OF OUR VARIOUS PRODUCTS, YOU MAY VISIT OUR WEBSITE [www.licindia.in](http://www.licindia.in) OR CONTACT OUR AGENT OR CONTACT US AT THE ABOVE ADDRESS.

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