



AI - 878 - 27


भारत सरकार **GOVERNMENT OF INDIA**
अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

REPUBLIC OF INDIA
 Country

This public document
PHOTOCOPIES OF INDIAN PASSPORTS
 has been signed by **RPO**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO, THIRUVANANTHAPURAM**

Certified
 at **NEW DELHI, INDIA** the **31-May-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLTV0005091224**

Seal / Stamp  Signature 

is issued to **GREESHMA GOPI LEENA**

OI 2210415



(पंकज कुमार)
 (Pankaj Kumar)
 सहायक अधिकारी (साक्षात्पत्र / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi



TV2086883291924



GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, TRIVANDRUM

Telephone : 4712460132
FAX : 04712461132
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : TV2086883291924

REGIONAL PASSPORT OFFICE,
SNSM Building, Karalkada
Junction, Pettah, P.O., Trivandrum-695024, Kerala.

PCC Issuance Date : 03/06/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. GREESHMA GOPI LEENA W/o ARUN M T, holder of Indian Passport No W2867828, issued at TRIVANDRUM, on 10/08/2022 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.



Jeeva Maria Joy
जीवा मरिया जीव
JEEVA MARIA JOY
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
तिरुवनन्तपुरम
Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority

AJ- 1045 - (14)


भारत सरकार GOVERNMENT OF INDIA
अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

Country **REPUBLIC OF INDIA**

This public document
POLICE CLEARANCE CERTIFICATE
 has been signed by **JEEVA MARIA JOY**
 acting in the capacity of **RPO**
 bears the seal/stamp of **RPO, THIRUVANANTHAPURAM**

Certified
 at **NEW DELHI, INDIA** the **18-Jun-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLMA0003241524**

Seal / Stamp is issued to **GREESHMA GOPI LEENA**

01 2258186


 Signature



(राजकुमार सिंह)
(RAJ KUMAR SINGH)
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation / O.I.)
 सी.पी.वी. विभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi

To,

24.06.2024

Mrs. GREESHMA GOPI LEENA

D/o Gopi K TC 52 2782 1

Greeshma Bhavan Kalpaka gardens

Pappanamcode PO

Thiruvananthapuram pin: 695018

Kerala India

Dear Madam,

This is to kindly inform you that Mrs. Greeshma Gopi Leena (Passport No: W2867828) residing at TC 52 2782 1 Greeshma Bhavan kalpaka gardens Pappanamcode PO Thiruvananthapuram pin: 695018 Kerala India is an account holder of Canara Bank Pappanamcode branch. She is maintaining a savings bank account no: 6200101003280 with us since 21/12/2019.

The balance in the mentioned account as on 24/06/2024 is Rs.9,97,258.28 (CREDIT OF INR Nine Lakh Ninety-Seven Thousand Two Hundred Fifty-Eight And Twenty-Eight PAISE Only) which is approximately equivalent to 11094/-Euro (Eleven thousand ninety four Euro) at conversion rate 1 Euro=89.89 INR approx.

This amount is available to Mrs. Greeshma Gopi Leena and she can withdraw the amount any time. This certificate is issued as per request of Mrs. Greeshma Gopi Leena for Schengen visa processing without any risk or liability to the bank or any of its officers.

केनरा बैंक / For CANARA BANK

ब्रिज प्रसाद / Senior Manager
पपनकोड शाखा, Pappanamcode Br.

Branch Manager Signature and Bank stamp

मिरियम एनी जॉन / Miriam Annie John
ब्रिज प्रसाद / Senior Manager
इ. अ. सं. S P No. 65337



केनरा बैंक
पपनकोड शाखा
तिरुवनंतपुरम

Canara Bank
Pappanamcode Branch
THIRUVANANTHAPURAM

☎ : 0471 - 2494246
✉ txb5200@canarabank.com
PIN-695018

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 6200-PAPPANAMCODE 695018
 IFSC : CNRB0006200
 MICR : 695015054

DATE: 24-06-24 19:06:41 PM

Account No : 6200101003280
 Product Name : CANARA SB GENERAL
 Customer ID : 123371177
 Customer Name : Mrs GREESHMA GOPI LEENA
 Address : D O GOPI K TC 55 2125
 JAYASADANAM KALPAKA GARDENS
 ST MARYS SCHOOL PAPPANAMCODE
 THIRUVANANTHAPURAM
 KERALA
 IN
 695018

Nominee Reference num : 6200002624
 Nominee Name : ARUN M T
 Account Title :
 Joint Holder's/Authorised :
 Person's Name : GREESHMA GOPI LEENA



Period : 01-12-2023 To 24-06-2024
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-DEC-23	01-DEC-23	0		B/F ...	0.00	1.00	1.00
23-DEC-23	23-DEC-23	6200		DEBIT CARD ANNUAL CHARGES XXXXXXXXXXXX8695	1.00	0.00	0.00
20-APR-24	20-APR-24	33		NEFT CR- CMS4103726667- ICIC0000004- IDIGIPAY-W C THYCAUD	0.00	600.00	600.00
21-APR-24	21-APR-24	6200		DEBIT CARD ANNUAL CHARGES XXXXXXXXXXXX869DJ E DT:23-DEC-23	235.00	0.00	365.00
28-MAY-24	28-MAY-24	33	451496434165	UPI/DR/451496434165/ ARUN M T/CNRB/**625- 1@OKAXIS/UPI//IC182E 5A1AD6EB245AF829D D08D8E307C0C/27/05/ 2024 23:05:16	1.00	0.00	364.00
28-MAY-24	28-MAY-24	33	414850350507	UPI/CR/414850350507/ ARUN M T/CNRB/**625- 1@OKAXIS/UPI//AXI52 E1BBBF0BD4D0AA58 76E12A4B36549/27/05/ 2024 23:08:01	0.00	1.00	365.00
28-MAY-24	28-MAY-24	6200	000000000000	CASH DEPOSIT SELF PAPPANAMCODE	0.00	18,500.00	18,865.00
28-MAY-24	28-MAY-24	33	414953802856	UPI/DR/414953802856/ MRS GEETHH/**Z2016@OKA XIS/- //CANXO3QUY8J0YSK UG260DCUANDTXKOC S1FK/28/05/2024 14:25: 34	1.00	0.00	18,864.00
29-MAY-24	29-MAY-24	33	415077595451	UPI/DR/415077595451/ MRS GEETHH/IDIB/**Z2016@	4,000.00	0.00	14,864.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				OKAXIS/UPI//HDF7CDE E496CAB74E4B8C7BE 933F882C444/29/05/20 24 08 12:56			3,764.00
30-MAY-24	30-MAY-24	33	415126266160	UPI/DR/415126266160/ MRS LEENA/IDIB/**EENA1@ OKICICI/UPI//HDFD01D 363E679840BEEDC7FC A8D1711929/30/05/202 4 13:28:12	11,100.00	0.00	3,652.00
31-MAY-24	31-MAY-24	33	415271279330	UPI/DR/415271279330/ SHADOWFAX/YESB/**4 7940@YESBANKLTD/U PI//HDF4591392B3C30 436CB969A53312D65B 99/31/05/2024 16:34:44	112.00	0.00	3,764.00
01-JUN-24	01-JUN-24	33	415378423179	UPI/CR/415378423179/ SINDHU B/BKID/**JUS19@OKS BI/UPI//SBIE56CF7C38 410462D9B637F87DC5 5871B/01/06/2024 13: 12:30	0.00	112.00	1,964.00
01-JUN-24	01-JUN-24	33	415313586725	UPI/DR/415313586725/ MRS GEETH/IDIB/**Z2016@ OKAXIS/UPI//HDFD132 0B858415403FAA10D1 BF10C2F1D9/01/06/202 4 16:29:13	1,800.00	0.00	1,911.00
01-JUN-24	01-JUN-24	6200		SLABWISE NMMB CHARGES	53.00	0.00	1,440.18
02-JUN-24	02-JUN-24	33	415439961408	UPI/DR/415439961408/ JIO PREPAYESB/**PAYTM @PAYTM/UPI//PYTM40 602802561890322441/0 2/06/2024 09:20:57	470.82	0.00	1,390.18
02-JUN-24	02-JUN-24	33	415447033543	UPI/DR/415447033543/ ARUN M T/CNRB/**625- 1@OKAXIS/UPI//HDF44 850952D6364784A476A 9BF7E4AE238/02/06/20 24 12:10:48	50.00	0.00	251,390.18
03-JUN-24	03-JUN-24	33		RTGS CR- IDIBR520240603393345 20-IDIB000M196-MRS. LEENA B-//URGENT //-	0.00	250,000.00	252,390.18
03-JUN-24	03-JUN-24	6200	000000000000	CASH DEPOSIT SELF PAPPANAMCODE	0.00	1,000.00	252,175.18
03-JUN-24	03-JUN-24	33	415510698584	UPI/DR/415510698584/ MR SHAHUL/YESB/**H5Y7 C@PAYTM/UPI//HDF78 46B192C70D4CEA8854 F00058CBDE8D/03/06/2 024 20:24:05	215.00	0.00	252,375.18
04-JUN-24	04-JUN-24	33	415655127293	UPI/CR/415655127293/ MRS GEETH/IDIB/**Z2016@ OKAXIS/UPI//AXI65694 A84D54D16CB883E120 B729B254E/04/06/2024 15:14:40	0.00	200.00	251,800.18
04-JUN-24	04-JUN-24	33	415650559196	UPI/DR/415650559196/ MAHA LAXM/YESB/**77915@ YBL/UPI//HDFGAA2C15 179F44CD9BF4D8C85	575.00	0.00	

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
00-JUN-24	00-JUN-24	33	415804009003	BD020400/04/08/2024 20:16:40 UPI/DIR/415804009003/ GOOGLE IN/UTIB/**FINANCE@OK PAYAXIS/UPI//IDF42D 599E809C54CDBCBD0A 058ED53590D7/06/06/2 024 09:18:52	200.90	0.00	251,599.28
06-JUN-24	06-JUN-24	33	415807881275	UPI/DIR/415807881275/ MISO JINI/MAID/**NEG- 1@OKAXIS/UPI//IDF2 A0B00242DDC4CDF82 C71A1238219F25/06/06 /2024 11:03:07	3,000.00	0.00	248,599.28
06-JUN-24	06-JUN-24	0200	000000000000	CASH DEPOSIT SELF PAPPANAMCODE	0.00	14,500.00	263,099.28
06-JUN-24	06-JUN-24	0200	000339787373	RTGS DR- CNRIBR5202400068190 3183-IDFC0001374- WORLDONE INDIA FOREX PVT LTD- /FAST/FAST	281,600.00	0.00	1,439.28
06-JUN-24	06-JUN-24	0200		RTGS 00.00 TO 11.00 UPI TO SL BC	20.00	0.00	1,410.28
06-JUN-24	06-JUN-24	33	415810650998	UPI/DIR/415810650998/ DELIVERY/YESB/**R Y123@PAYTM/UPI//ID F41B108AB0410404189 D1C0ED049E583D/00/0 0/2024 14:43:10	220.00	0.00	1,190.28
10-JUN-24	10-JUN-24	33	410106890003	UPI/DIR/410106890003/ FLIPKART/UTIB/**FKRT @AXI/UPI//IDFA2A4B 91C30C04FDE8B7505C 9AD20012C/09/06/2024 23:48:30	337.00	0.00	853.28
11-JUN-24	11-JUN-24	0200	000000000000	CASH DEPOSIT SELF PAPPANAMCODE	0.00	51,000.00	51,853.28
11-JUN-24	11-JUN-24	33	416318402067	UPI/DIR/416318402067/ JINI AGNES/C5BIK/**008- 1@OKICICI/UPI//IDFB 7C8CA121C/B4A09BB DA502B8B7B73C2/11/0 9/2024 11:37:11	21,000.00	0.00	30,853.28
11-JUN-24	11-JUN-24	0200		CASH HANDLING CH SB	60.00	0.00	30,793.28
12-JUN-24	12-JUN-24	33	410459930105	UPI/DIR/410459930105/ ARUN M T/CNRB/**025- 1@OKAXIS/UPI//IDFB3 C9AE95513947CBBF07 D3210727CD20/12/06/2 024 11:49:28	300.00	0.00	30,493.28
12-JUN-24	12-JUN-24	33	416464175053	UPI/DIR/416464175053/ EKART/YESB/**EKART @YBL/PAYMENT //IDF701FE50C428C4 DF0A1ABC036C9933F D5/12/06/2024 13:32:50	1,109.00	0.00	29,384.28
13-JUN-24	13-JUN-24	33		RTGS CR- IDIBR520240613395157 16-IDIB000M100-MRS. LEENA B--URGENT //.	0.00	300,000.00	329,384.28
13-JUN-24	13-JUN-24	33	410505488010	UPI/DIR/410505488010/ ADAM INTE/EDRL/**R2023@F BL/UPI//IDF007A22F0 C03D4A0A8EC02CA05	79,050.00	0.00	248,734.28

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				A4BCES4/13/06/2024 13 46 00			230,874.28
14-JUN-24	14-JUN-24	6200	000339787371	NEFT DR- P166240329346763- HDFC0001374-WORLD ONE INDIA FOREX PVT LTD-	18,860.00	0.00	230,868.28
14-JUN-24	14-JUN-24	6200		NEFT SC	6.00	0.00	200,908.28
14-JUN-24	14-JUN-24	6200	000339787372	NEFT DR- P166240329352440- HDFC0001374-WORLD ONE INDIA FOREX PVT LTD-	29,960.00	0.00	200,902.28
14-JUN-24	14-JUN-24	6200		NEFT SC	6.00	0.00	200,802.28
15-JUN-24	15-JUN-24	33	416785130409	UPI/DR/416785130409/ SANDHYA S/IOBA/**ITH35@OKICI CI//UPI//HDF68BB218D D92F40098700A38A584 336D0/15/06/2024 13: 05 53	100.00	0.00	200,202.28
15-JUN-24	15-JUN-24	33	416792682704	UPI/DR/416792682704/ MRS GEETH/IDIB/**Z2016@ OKAXIS/UPI//HDFC73C 1E991A7C4D3982924E 91A6C7771B/15/06/202 4 16 23 09	600.00	0.00	199,702.28
15-JUN-24	15-JUN-24	33	453318501184	UPI/DR/453318501184/ NAVEEN FU/ICIC/**15135@ICICI/ GENERATI//PLUTUSD QR0000000000000000 064058594/15/06/2024 19 47 34	500.00	0.00	199,402.28
17-JUN-24	17-JUN-24	33	416956231732	UPI/DR/416956231732/ SREE NAGA/YESB/**XVCW5 @PAYTM/UPI//HDF61C 2C5A50883496798BFB 9411F62822E/17/06/202 4 06 59 55	300.00	0.00	199,357.28
18-JUN-24	18-JUN-24	33	416981546926	UPI/DR/416981546926/ PAPPU/YESB/**KVPIO @PAYTM/UPI//HDF875 B4BF93CC84FE69956A E92ED141A13/17/06/20 24 19 37 56	45.00	0.00	499,357.28
18-JUN-24	18-JUN-24	33		RTGS CR- SBINR52024061829846 023-SBIN0008671- GOPI K-TR	0.00	300,000.00	498,757.28
20-JUN-24	20-JUN-24	33	417276934994	UPI/DR/417276934994/ MRS GEETH/IDIB/**Z2016@ OKAXIS/UPI//HDF5656 E3657A7646338D12EA 0E30376AF8/20/06/202 4 11 44 01	600.00	0.00	498,657.28
21-JUN-24	21-JUN-24	33	417321940966	UPI/DR/417321940966/ GOPI K/SBIN/**57056@IBL/U PI//HDF965B35858E074 87AA260AAC2F36AF6B 4/21/06/2024 14 15 09	100.00	0.00	798,657.28
21-JUN-24	21-JUN-24	33		RTGS CR- SBINR52024062130647 223-SBIN0008671- GOPI K-TR	0.00	300,000.00	798,657.28

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
22-JUN-24	22-JUN-24	33	417344933516	UPI/DR/417344933516// ICIC/**0605001513/UPI/ /HDF5ACA7BE0489D44 6E86F22DD3A83F5F2A /21/06/2024 22:45:16	1.00	0.00	798,656.28
23-JUN-24	23-JUN-24	33	454154873850	UPI/CR/454154873850/ ARUN M T/CNRB/**625- 1@OKAXIS/UPI//AXI88 64899929374DA686B33 E8FE7FCDA53/23/06/2 024 14:23:36	0.00	500.00	799,156.28
23-JUN-24	23-JUN-24	33	417502248726	UPI/DR/417502248726/ DEVIKA R/UBIN/**060- 2@OKHDFCBANK/UPI// HDF72650DFC846A493 E8BCF107C9D8B7004/ 23/06/2024 14:35:08	1,500.00	0.00	797,656.28
23-JUN-24	23-JUN-24	6200		SMS CHARGES ON ACTUAL BASIS	9.00	0.00	797,647.28
24-JUN-24	24-JUN-24	33	417625759458	UPI/DR/417625759458/ HINDLABS /HDFC/**57855@HDFC BANK/GENERATI//PLU TUSDQR000000000000 0000069772249/24/06/ 2024 07:20:33	389.00	0.00	797,258.28
24-JUN-24	24-JUN-24	33		RTGS CR- SBINR52024062430921 195-SBIN0008671- GOPI K- DEPOSIT/REINVESTM ENT	0.00	200,000.00	997,258.28

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-In Balance as on 24-06-24 19:08:41 PM
1.00	439,155.72	1,436,413.00	39	14	997,258.28	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH

160017

Tel: 14448 / Fax:

E-mail: <https://cms.rbl.org.in>


ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS.
COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

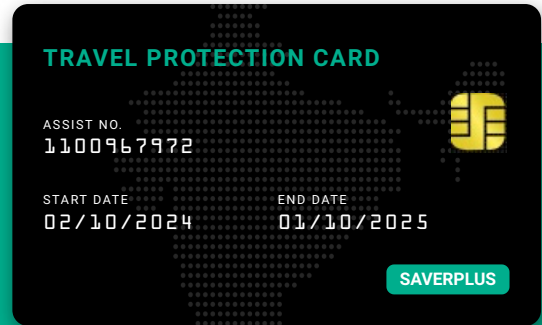
*****END OF STATEMENT*****

COMPREHENSIVE TRAVEL PROTECTION



 NAME : GREESHMA GOPI LEENA

 ADDRESS : TC 52/2782/1, GREESHMA BHAVAN, KALPAKA GARDENS PAPPANAMCODE PO , TRIVANDRUM KERALA-695018



Assist Fees : 4199(Incl GST @ 18%)

You can now enjoy exclusive travel assistance including insurance benefits on your trip. Kindly ensure to carry this document for a pleasant travel experience.

Travel hassle-free with...

TRAVEL ASSISTANCE



24x7 Medical Assistance



Lifestyle Assistance



Domestic Roadside Assistance

TRAVEL INSURANCE



Arranged with an IRDAI authorised underwriter - ICICI Lombard General Insurance Company Ltd.

Travel Support Services



Emergency Assistance



Expert Intensive Care & Consultation



24/7 Customer Helpline

Ask for help



24x7 helpline: +91 22 67872 037



Assistance: customercare@asego.in
Claims: claims@asego.in



Whatsapp message only for claims: +91 86478 34444



asego.in

Note: Assistance provided by ASEGO TRAVEL LLP, Insurance underwritten by ICICI Lombard General Insurance Company Ltd.

Customer will bear any cost or expenses arising from availing the assistance services through a third party service provider.

Keep travelling, because the world is waiting for you and we are always by your side.
BON VOYAGE!

[Click here](#) or scan the QR code for detailed information about our assistance services.



ICICI LOMBARD GENERAL INSURANCE COMPANY LTD.

ICICI Lombard House, 414, Veer Savarkar Marg, Prabhadevi, Mumbai – 400025

IRDAI Registration No: 115

Certificate Of Insurance

Customer Details:

Insured Name : GREESHMA GOPI LEENA Date of Birth: 03/08/1998 Passport Number: W2867828
 Address : TC 52/2782/1, GREESHMA BHAVAN, KALPAKA GARDENS PAPPANAMCODE PO, TRIVANDRUM Trivandrum Kerala-695018
 Travel Assure - Group Overseas Travel Insurance Mobile no : 9089606060 Landline no : 9089606060
 E Mail : aylinponnu2019@gmail.com CR no : Issue Date : 03/07/2024

Certificate No : **SW967972**

Intermediary Code : IM-1335344

Travel Assure - Group Overseas Travel Insurance

Intermediary Name : ASEGO INSURANCE LLP

This Group Travel Insurance policy 4198/ST/320154892/00/000 dated 21-12-2023 has been issued at Mumbai by ICICI Lombard General Insurance Company Ltd. to the master policy holder, ASEGO TRAVEL LLP and governed by the terms, conditions and exclusions therein contained or otherwise expressed in the said certificate, but not exceeding the Sum Insured as specified in the Schedule. This Certificate, issued under the facsimile signature of ICICI Lombard General Insurance Company Ltd. represents the availability of benefit to the above mentioned Insured Person. Through the master policy holder ICICI Lombard General Insurance Company Ltd. has received an amount of Rs. 2926.00 (Incl GST @ 18%) towards covering the risk benefits, on behalf of the above mentioned insured.

Insurance Details :

Commencement Date: From: 02/10/2024 End Date: mid-night on: :01/10/2025 No. of Days: 365
 Plan Name : IC Student : A + 2 50000 Geographical Coverage : Excluding USA and CANADA
 Assignee : GOPI K Relation : Father
 Exclusions :
 University Name: ERUDIO EDUCATION CENTER SLOVENIA University Address: ERUDIO EDUCATION CENTER, LITOSTROJSKA CESTA 40 LJUBLJANA, SLOVENIA
 Sponsor Name : GOPI K Relation with Sponsor : FATHER

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
Emergency Medical Expenses Emergency Medical Evacuation Repatriation of Mortal remains	USD 50000	USD 100	Personal Accident Accidental Death Permanent Total Disability(PTD) Permanent Partial Disability(PPD)	USD 25000	NA
Total Loss of checked in Baggage	USD 750	USD 100	Personal Liability	USD 100000	USD 100
Study Interruption	USD 7500	NA	Sponsor Protection	USD 7500	NA
Compassionate Visit	USD 5000	USD 100	Dental Treatment Expenses	USD 300	USD 50

Emergency Assistance Details :

For claims, Contact ICICI Lombard 24hr Help Line number for assistance and registering your claim:

In USA & Canada (Toll Free) +1 844 871 1200;
 Rest of the World (Call Back Facility) +91 124 449 8778
 National Toll Free Number 1800 102 5721;
 Fax Number +91 124 4006674
 Email Address : icicilombard@falck.com
 OR Login to the e-claim link <https://fgaindia.com/FalckMLink/Register.aspx>



Other Terms & Conditions :

- This policy covers Emergency Medical Expenses incurred due to sudden and unexpected injury or any acute Sickness including COVID-19, arising when insured is outside the 'Republic of India' up to the limits as mentioned in the policy schedule.
- This Travel Insurance policy is only limited to student travelling abroad and customers of Asego Travel travelling through Air Mode.
- The applicable age of this policy from 11 years up to 60 years and limited to single trip.
- Certificate is only valid to the customers who are travelling from India.
- This policy consist of following coverages which will be treated as benefit covers i.e. Personal Accident- Accidental Death Permanent Total Disability (PTD) Permanent Partial Disability (PPD), Accidental Death-Common Carrier, Permanent Total Disability - Common ,Permanent Partial Disability - Common carrier, Daily Allowance in case of Hospitalization, and Hijack Distress Allowance subject to policy terms and conditions applicable to these sections. All others coverages will be treated as indemnity.
- Sum insured for Emergency Medical Evacuation and Repatriation of mortal remains will be sublimited to sum insured specified in Emergency Medical Expenses.
- Warranted that the Hijack Distress Allowance, Trip Delay, Total loss of checked in baggage, Accidental Death-Common Carrier, Permanent Total Disability-Common Carrier, Permanent Partial Disability - Common Carrier, Trip cancellation and /or interruption, Missed connection, Travel Inconvenience, flight delay for Air Travel only.
- Pre-existing condition(s) are excluded from the policy including but not limited to life threatening conditions to save the Insured/Insured person's life. This exclusion will apply to the following sections: Emergency Medical Expenses, Emergency Medical Evacuation, Dental Treatment Expenses, and Daily Allowance in case of Hospitalization, Permanent Total Disability (PTD), and Permanent Partial Disability (PPD). This exclusion has been waived to the extent of 10% of Emergency medical sum insured per policy or USD 10000per policy whichever is lesser as indicated in the Policy Certificate for mentioned section upto the age of 60 Years
- Sum insured for Inpatient Emergency medical expenses for injuries during inter-collegiate sports, Outpatient Physiotherapy related to disease/illness/injury, Cancer screening and mammography examinations, Chiropractic Treatment related to disease/ illness/ injury requiring outpatient/inpatient care, Skilled nursing facility related to disease/illness/injury requiring outpatient Care, Adventure sports Expenses due to Injury, Drug and Alcohol abuse, Mental and Nervous

disorder and In-patient medical expenses related to pregnancy/childbirth (after a waiting period of 10 months) will be sub limited to sum insured specified in Emergency medical Expenses and only available if specifically mentioned above.

- **Sanctions Limitation and Exclusion Clause:** Not applicable for sanctioned countries listed in certificate of insurance.
- Not applicable if insured is traveling to sanctioned countries as specified under COI, No (re)insurer shall be deemed to provide cover and no (re)insurer shall be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment or such claim or provision of such benefit would expose that (re)insurer to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanction, laws or regulations of the European Union, United Kingdom or United States of America. Excluding from/to and or countries places prohibited by GOI & also Specifically Excluding Iran , Iraq, Syria, Sudan, North Korea, Cuba, Crimea.
- Any claim relating to events occurring before the commencement of the cover or otherwise outside of the period of insurance.



Scan the code of authenticative policy

Gaurav Arora

Authorised Signatory
(ICICI Lombard General Insurance Company Ltd.)

The certificate has been issued based on the information provided by you/your representative and the policy is not valid if any of the information provided is incorrect, subject otherwise to the Terms, Conditions and Exclusions mentioned in the policy.

1	General Exclusions	<ul style="list-style-type: none"> • Treatment abroad if that is the sole reason or one of the reasons for the Insured/Insured person's temporary stay abroad • Any claim if the Insured Person 1. Is travelling against the advice of a Medical Practitioner; 2. Is receiving, or is on a waiting list to receive, specified medical treatment declared in the Medical Practitioner's report or certificate; • Has received terminal prognosis for a medical condition; Is taking part in a naval, military or air force Operation. • Congenital external diseases, defects or anomalies • Diseases, illness and accidents that are results of war and warlike occurrence or invasion, acts of foreign enemies, hostilities, civil war, rebellion, insurrection, civil commotion assuming the proportions of or amounting to an uprising, military or usurped power, active participation in riots, confiscation or nationalization or requisition of or destruction of or damage to property by or under the order of any government or local authority.
2	Notice of Claim	<p>For any claim related query, intimation of claim and submission of claim related documents you may contact our Emergency Assistance Service Provider.</p> <p>In case of a claim, you may reach us at 844-691-8883 (For Canada), 844-691-8885 (For USA) or +91 11 42221403 (For other parts of the world) or email us at customersupport@icicilombard.com</p> <p>Alternatively you can contact us through: Toll Free -1800 2666</p> <p>Email -customersupport@icicilombard.com Post/courier to Company - ICICI Lombard General Insurance Company Ltd., ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032</p>
3	Claim Procedure & Documentation	<p>Claims Procedure</p> <p>1. In the event of an accident or sudden illness which is likely to give rise to a claim under this Policy, the Insured Person shall immediately contact the Emergency Assistance Service Provider giving details of the Policy issued to him/her. The details of phone numbers and Help Line are given in the Notice of claim section.</p> <p>2. All necessary claim documents should be furnished to the Company/ Emergency Assistance Service Provider by the policy holder/insured to make a claim. However, claims filed even beyond such period should be considered if there are valid reasons of any delay.</p> <p>3. Claim Service Guarantee: The Company shall settle the claim within 30 days from the date of receipt of last necessary document in accordance with the provision of regulation 27 of IRDAI (Health Insurance) Regulations, 2016. In the case of delay in the payment of a claim, the Company shall be liable to pay interest from the date of receipt of last necessary document to the date of payment of claim at a rate 2% above the bank rate</p> <p>Claims Documentation-</p> <ul style="list-style-type: none"> • Duly filled in and signed claim form • Certificate of Insurance • Any additional document relevant to claim and specified in the Policy wordings <p>This is only a summary of the product features. The actual benefits available are as described in the policy wordings and will be subject to the <u>policy terms, conditions and exclusions.</u></p>

For Detailed Terms & Conditions of your Travel Insurance Policy Kindly [Click here](#)

or paste the link "<https://asego.co/asegotravel/new/Travel-Assure-Group-Overseas-Travel-Insurance-Policy-Wordings.pdf>" on your browser.

Website: www.icicilombard.com; IRDAI Registration No: 115, Email: customersupport@icicilombard.com

ICICI Lombard General Insurance Company Ltd., ICICI Lombard House, 414, Veer Savarkar Marg, Prabhadevi, Mumbai – 400025

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