

AJ-01

भारत सरकार / GOVERNMENT OF INDIA
 अपोस्टिल / APOSTILLE
 (Convention of 1961)
 Country: REPUBLIC OF INDIA

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

Certified
 at NEW DELHI, INDIA the 24-May-2024
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. KLKL0004607824

Seal / Stamp is issued to ANANTHU PARAMBATHUKUDY MOHANAN

Signature

0I 2190253



(पंकज कुमार)
 (Pankaj Kumar)
 अनुभाग अधिकारी (सत्यापन / 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



CO3086883121924



**GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, COCHIN**

Telephone : 04842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO3086883121924

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 28/05/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. ANANTHU PARAMBATHUKUDY MOHANAN S/o MOHANAN PARAMBATHUKUDY KUTTAN, holder of Indian Passport No T8850797, issued at COCHIN, on 13/08/2019 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.



मिडुन टी आर
Midhun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority



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 MIDHUN T R

acting in the capacity of RPO

bears the seal/stamp of RPO, COCHIN



Certified

at NEW DELHI, INDIA the 08-Jul-2024

by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS

No. KLKL0006574524

Seal / Stamp

is issued to ANANTHU PARAMBATHUKUDY MOHANAN

Signature

01 2318717



(वी.एस.एस.वी. नारायण मुर्ति)
 (BSSV Narayana Murthy)
 अनुभाग अधिकारी (सत्यापन / 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



Branch: Nedumbassery

Ref No. EKM/MKV /012 /2024-25

Date: 19.06.2024

TO WHOM SO EVER IT MAY CONCERN

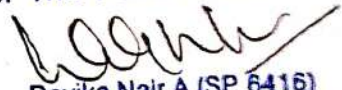
This is to certify that Mr ANANTHU PARAMBATHUKUDY MOHANAN (Holder of Passport No. T8850797) aged 26 years son of Mohanan Parambathukudy Kuttan residing at PARAMBATHUKUDY NAYATHODE PO ANGAMALY ERNAKULAM KERALA INDIA 683572 is maintaining a Savings Account [A/c No. **10480100178781**] with us since **07.07.2016**.

The balance available in the Savings account on the close of business hours yesterday **18.06.2024** was Rs. 8,29,204.13 (Rupees Eight Lakhs Twenty-Nine Thousand Two Hundred and Four and Thirteen Paise), which is equivalent to EURO 9255 approximately [as on Date with exchange rate @ Rs 89.60 (sale)].

This certificate is issued at the request of Mr Ananthu P M for the purpose of submitting as a supporting document for **Slovenia** Visa Application and without any risk and responsibility on the Bank or its official signing the same.



For The Federal Bank Ltd.


Devika Nair A (SP. 6416)
Manager, Br. Nedumbassery

Name	: ANANTHU PARAMBATHUKUDY MOHANAN	Branch Name	: Nedumbassery
Communication Address	: PARAMBATHUKUDY HOUSE, NAYATHODE P O ANGAMALY,, KERALA, INDIA-683572	Branch sol ID	: 1048
Address Last Updated On	: 19/06/2024	Account Number	: 10480100178781
Regd. Mobile Number	: 919048317990	Customer ID	: 28123852
Email ID	: null	Account Open Date	: 07/07/2016
Type of Account	: Savings Account	Account Status	: ACTIVE
Scheme	: SB FREEDOM	Mode of Operation	: SINGLE
IFSC	: FDRL0001048	Joint Holders	: NIL
MICR Code	: 682049033	Nomination	: REGISTERED
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 829129.13	Date of Issue	: 19/06/2024

Statement of Account for the period 2023-12-01 to 2024-06-19

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	DR /CR
		Opening Balance						26393.4	Cr
01-DEC-2023	01-DEC-2023	UPIOUT/333504319037/qv.shawarmada@sib/UPI/5814	TFR	S6778875		70.00		26323.40	Cr
02-DEC-2023	02-DEC-2023	IFN/ePay/BFL200391233281603/bajajPay	TFR	C16749809		1209.00		25114.40	Cr
02-DEC-2023	02-DEC-2023	IFN/ePay/BFL200391233281603/bajajPay	TFR	C16749792		2063.00		23051.40	Cr
02-DEC-2023	02-DEC-2023	UPI IN/333641020010/vishnupriyapullakkat@okh/0000	TFR	S9189252			2060.00	25111.40	Cr
02-DEC-2023	02-DEC-2023	UPIOUT/370238648591/paytmqr1mi0sramx5@paytm//5411	TFR	S17329775		150.00		24961.40	Cr
02-DEC-2023	02-DEC-2023	UPIOUT/370278664000/pinelabs.2532717@icici/U/5969	TFR	S22636005		248.00		24713.40	Cr
02-DEC-2023	02-DEC-2023	UPIOUT/370248967991/paytmqr1vx1pzb6o@paytm//5912	TFR	S22785247		58.00		24655.40	Cr
02-DEC-2023	02-DEC-2023	UPIOUT/333623269480/paytmqr2810050501011a4u5/5812	TFR	S22981231		320.00		24335.40	Cr
02-DEC-2023	02-DEC-2023	FT IMPS 4FI/333622303884/VAJRA AYURRETREAT/Pay to	TFR	S24657144			11000.00	35335.40	Cr
02-DEC-2023	02-DEC-2023	UPIOUT/333683972775/paytmqr281005050101447ki/5812	TFR	S24867387		65.00		35270.40	Cr
03-DEC-2023	03-DEC-2023	UPI IN/370394881544/munmunkisku@okicici/UPI/0000	TFR	S27677077			1000.00	36270.40	Cr
03-DEC-2023	03-DEC-2023	UPIOUT/333725277768/iq744643577@ybl/UPI/5422	TFR	S28206397		225.00		36045.40	Cr
03-DEC-2023	03-DEC-2023	UPIOUT/370351685175/paytmqrd0295dfvnu@paytm//5812	TFR	S30739042		12.00		36033.40	Cr



03-DEC-2023	03-DEC-2023	UPI IN/370314095549 /mununkiskku@okicici/UPI/0000	TFR	S36897459		1000.00	37033.40	Cr
03-DEC-2023	03-DEC-2023	UPIOUT/333733283496 /VIINAPPKER@ybl/Payment/4814	TFR	S38791715	181.00		36852.40	Cr
03-DEC-2023	04-DEC-2023	UPI IN/333806115470 /judesonjohnz123@okicici/0000	TFR	S42529471		1950.00	38802.40	Cr
04-DEC-2023	04-DEC-2023	UPIOUT/370406926868 /abhijithpm83@okicici/UPI/0000	TFR	S47120229	350.00		38452.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/333990975554 /kgkrishnakumar02@oksbi/U/0000	TFR	S64168843	547.00		37905.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/370543087401 /q786363902@ybl/UPI/4816	TFR	S68248267	20.00		37885.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/370500695507 /paytmqr281005050101n4vi/5462	TFR	S68910418	150.00		37735.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/370501706128 /paytmqr281005050101n35z/5411	TFR	S73882348	269.00		37466.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/370534107133 /baburajkb13570@okicici/U/0000	TFR	S75545792	300.00		37166.40	Cr
05-DEC-2023	05-DEC-2023	UPIOUT/333915197921 /abhijithpm83@okicici/UPI/0000	TFR	S75674596	5000.00		32166.40	Cr
05-DEC-2023	06-DEC-2023	UPIOUT/370648211499 /paytmqr14a6st60vg@paytm/5462	TFR	S77892769	55.00		32111.40	Cr
05-DEC-2023	06-DEC-2023	UPI IN/334083671889 /muhammadhafis00@okhdfcba/0000	TFR	S78034371		500.00	32611.40	Cr
06-DEC-2023	06-DEC-2023	UPI IN/334032355410 /arunimap351@oksbi/UPI/0000	TFR	S94563298		1000.00	33611.40	Cr
07-DEC-2023	07-DEC-2023	UPI IN/334126614458 /muhammadhafis00@okhdfcba/0000	TFR	S99051962		500.00	34111.40	Cr
07-DEC-2023	07-DEC-2023	UPIOUT/334157903851 /paytmqr281005050101n4vi/5462	TFR	S5864231	72.00		34039.40	Cr
07-DEC-2023	07-DEC-2023	UPIOUT/370741208813 /paytmqr1ph6x0cm3t@paytm/5814	TFR	S9200868	110.00		33929.40	Cr
07-DEC-2023	08-DEC-2023	UPIOUT/370892714935 /paytmqr14a6st60vg@paytm/5462	TFR	S13308898	105.00		33824.40	Cr
07-DEC-2023	08-DEC-2023	UPIOUT/334253229866 /paytmqr281005050101tezb5/5732	TFR	S13317900	5.00		33819.40	Cr
07-DEC-2023	08-DEC-2023	UPIOUT/334292823151 /paytmqr1nc23nujcj@paytm/5812	TFR	C17290359	30.00		33789.40	Cr
08-DEC-2023	08-DEC-2023	UPIOUT/334244415598/qr. hbrindavan@sib/UPI/7011	TFR	S14296302	109.00		33680.40	Cr
08-DEC-2023	08-DEC-2023	UPIOUT/370837825184 /paytmqrufgyghemp@paytm/5912	TFR	S15663463	160.00		33520.40	Cr
08-DEC-2023	08-DEC-2023	POS/375128/PRIYAS \PRIYAS /16:07	TFR	S22162255	1000.00		32520.40	Cr
09-DEC-2023	09-DEC-2023	UPIOUT/334336466042 /q627743987@ybl/UPI/5541	TFR	S36376116	241.00		32279.40	Cr
09-DEC-2023	09-DEC-2023	UPIOUT/334312573520 /pkmohanan218@oksbi/UPI/0000	TFR	S37788965	1.00		32278.40	Cr
10-DEC-2023	10-DEC-2023	UPIOUT/371029506994 /paytmqr281005050101xamth/5422	TFR	S51879893	210.00		32068.40	Cr
10-DEC-2023	10-DEC-2023	UPI IN/334442078805 /rsudhee68@okhdfcbank/UPI/0000	TFR	S54008309		2000.00	34068.40	Cr
10-DEC-2023	10-DEC-2023	UPIOUT/334496020361 /arunimap351@okicici/UPI/0000	TFR	S55482567	400.00		33668.40	Cr
11-DEC-2023	11-DEC-2023	UPIOUT/334512152069 /q352326406@ybl/UPI/5814	TFR	C17538582	321.00		33347.40	Cr
11-DEC-2023	11-DEC-2023	UPI IN/334568642309 /vishnupriyapullakkat@okh/0000	TFR	C17539145		200.00	33547.40	Cr
11-DEC-2023	11-DEC-2023	UPIOUT/334560883229 /paytmqr8kctw163fa@paytm/5462	TFR	S73639424	40.00		33507.40	Cr



11-DEC-2023	11-DEC-2023	BY CDM/4526/FBL- NEDUMBASSERY VOPP	TFR	S77182936		26000.00	59507.40	Cr
12-DEC-2023	12-DEC-2023	UPI IN/334629146706 /alanalias74@oksbi/UPI/0000	TFR	S93873205		1.00	59508.40	Cr
12-DEC-2023	12-DEC-2023	UPI IN/334629182737 /alanalias74@oksbi/UPI/0000	TFR	S93878582		5000.00	64508.40	Cr
13-DEC-2023	13-DEC-2023	UPI IN/334793431564/9747006848- 2@axl/Payment/0000	TFR	S3016898		1.00	64509.40	Cr
13-DEC-2023	14-DEC-2023	UPI IN/334874642836 /vishnupriyapullakkat@okh/0000	TFR	S19742067		1500.00	66009.40	Cr
14-DEC-2023	14-DEC-2023	UPIOUT/371464795617 /paytmqr2810050501011tj1a/5812	TFR	C17719057	170.00		65839.40	Cr
14-DEC-2023	14-DEC-2023	UPIOUT/371428303258 /paytmqr16855kfp1/@paytm//5137	TFR	S26625771	400.00		65439.40	Cr
14-DEC-2023	14-DEC-2023	UPIOUT/334887932643 /arunimap351@okicici/UPI/0000	TFR	S33665012	200.00		65239.40	Cr
14-DEC-2023	14-DEC-2023	UPIOUT/334858637954 /vishnupriyapullakkat@oks/0000	TFR	S34742396	500.00		64739.40	Cr
15-DEC-2023	15-DEC-2023	UPIOUT/371598457314 /sijopappachan080@okicici/0000	TFR	S43819918	3550.00		61189.40	Cr
15-DEC-2023	15-DEC-2023	UPIOUT/334938860353 /bharatpe09904329985@yesb/5331	TFR	S43951601	40.00		61149.40	Cr
15-DEC-2023	15-DEC-2023	UPIOUT/334950273442 /paytmqr3175hw8ktn@paytm//5411	TFR	S46630460	100.00		61049.40	Cr
15-DEC-2023	15-DEC-2023	UPIOUT/371565089062 /paytmqr14a6st60vg@paytm//5462	TFR	S50307910	40.00		61009.40	Cr
16-DEC-2023	16-DEC-2023	UPIOUT/335008842443 /paytmqr2810050501011n35z/5411	TFR	S70974098	50.00		60959.40	Cr
16-DEC-2023	16-DEC-2023	UPIOUT/371602542958 /paytmqr1xmk15v24j@paytm//5812	TFR	S71739693	34.00		60925.40	Cr
16-DEC-2023	17-DEC-2023	UPIOUT/371799848905 /paytmqr14a6st60vg@paytm//5462	TFR	S73225520	136.00		60789.40	Cr
17-DEC-2023	17-DEC-2023	UPIOUT/335158968691 /arunimap351@okicici/UPI/0000	TFR	S81613786	400.00		60389.40	Cr
18-DEC-2023	18-DEC-2023	UPIOUT/335240042546 /VIINAPPKER@axl/Payment/64814	TFR	S94612706	362.00		60027.40	Cr
18-DEC-2023	18-DEC-2023	UPI IN/371857326468 /judesonjohnz123@okicici//0000	TFR	S3646219	450.00		60477.40	Cr
18-DEC-2023	18-DEC-2023	UPIOUT/335299738884 /pradeep9290@fbl/UPI/5111	TFR	S4180382	25.00		60452.40	Cr
18-DEC-2023	18-DEC-2023	UPI IN/335227230902/amalkuttan91- 1@okicici/U/0000	TFR	S6358620	1500.00		61952.40	Cr
18-DEC-2023	19-DEC-2023	UPIOUT/335338434090 /vishnupriyapullakkat@oks/0000	TFR	S7145817	1000.00		60952.40	Cr
19-DEC-2023	19-DEC-2023	UPIOUT/371941841015 /vallarasu6379y@oksbi/UPI/0000	TFR	C18233170	132.00		60820.40	Cr
19-DEC-2023	19-DEC-2023	UPI IN/371925859463 /abhijithpm83@okicici/UPI/0000	TFR	S18933538	300.00		61120.40	Cr
19-DEC-2023	19-DEC-2023	UPIOUT/371908467817 /q744643577@ybl/UPI/5422	TFR	S19123797	330.00		60790.40	Cr
19-DEC-2023	19-DEC-2023	UPI IN/335352517434 /abhijithpm83@oksbi/UPI/0000	TFR	S20801741	1200.00		61990.40	Cr
19-DEC-2023	19-DEC-2023	UPIOUT/335347070361 /kirans6770@oksbi/UPI/0000	TFR	S22432400	1200.00		60790.40	Cr
20-DEC-2023	21-DEC-2023	UPIOUT/372188227102 /q883970442@ybl/UPI/5812	TFR	S43047622	170.00		60620.40	Cr
21-DEC-2023	21-DEC-2023	UPIOUT/335536935528 /q313242618@ybl/UPI/5912	TFR	S48090636	1312.00		59308.40	Cr



15-JUN-2024	15-JUN-2024	FT IMPS/IFI/416723984181/BINDU MOHANAN/null	TFR	S87653363		40000.00	309082.13	Cr
15-JUN-2024	15-JUN-2024	UPI IN/416726628973 /vinay05101995@axl/Paymen/0000	TFR	S87817401		5000.00	314082.13	Cr
15-JUN-2024	16-JUN-2024	POS/922320/HOTEL SRIMU SARAVANA B/HOTEL SRIM/01:24	TFR	S88628172	90.00		313992.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416806513773/BINDU MOHANAN/null	TFR	S89023378		55000.00	368992.13	Cr
16-JUN-2024	16-JUN-2024	UPI IN/416866397099 /narayanaraorouthu1@ibl/P/0000	TFR	S89075349		4000.00	372992.13	Cr
16-JUN-2024	16-JUN-2024	UPIOUT/416880871818/pos. 11278089@indus/UPI/5331	TFR	S89705726	20.00		372972.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416810579994/BINDU MOHANAN/null	TFR	S91846162		45000.00	417972.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416811621493/BINDU MOHANAN/null	TFR	S93582728		70000.00	487972.13	Cr
16-JUN-2024	16-JUN-2024	UPIOUT/453420383462 /vishnumoto23@okicici/UPI/0000	TFR	S94713016	100.00		487872.13	Cr
16-JUN-2024	16-JUN-2024	UPIOUT/416855391093 /manojnelloli@okaxis/UPI/0000	TFR	S95174886	70.00		487802.13	Cr
16-JUN-2024	16-JUN-2024	UPI IN/416833201356/binducn2@oksbi /UPI/0000	TFR	S99463580		5000.00	492802.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416816750280/BINDU MOHANAN/null	TFR	S99540188		30000.00	522802.13	Cr
16-JUN-2024	16-JUN-2024	UPIOUT/416850095680 /vivekravindran94@okaxis/0000	TFR	S245493	2000.00		520802.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416818796912/BINDU MOHANAN/null	TFR	S2116414		40000.00	560802.13	Cr
16-JUN-2024	16-JUN-2024	FT IMPS/IFI/416820850038/BINDU MOHANAN/null	TFR	S5375173		60000.00	620802.13	Cr
16-JUN-2024	16-JUN-2024	POS/522757/LIMRA ENERGY \LIMRA ENER/21:26	TFR	S7770529	1000.00		619802.13	Cr
16-JUN-2024	17-JUN-2024	UPI IN/416945098268 /narayanaraorouthu1@ibl/P/0000	TFR	S10805418		3500.00	623302.13	Cr
17-JUN-2024	17-JUN-2024	FT IMPS/IFI/416907937859/BINDU MOHANAN/null	TFR	S11696285		30000.00	653302.13	Cr
17-JUN-2024	17-JUN-2024	UPI IN/416990302068 /manikanta125802@ybl/Paym/0000	TFR	S14905034		400.00	653702.13	Cr
17-JUN-2024	17-JUN-2024	UPI IN/416980915522 /arunimap351@oksbi/UPI/0000	TFR	S20571610		1000.00	654702.13	Cr
17-JUN-2024	17-JUN-2024	UPI IN/453567754991 /judesonjohnz123@okicici/0000	TFR	S25586253		200.00	654902.13	Cr
17-JUN-2024	17-JUN-2024	UPI IN/416907051603 /judesonjohnz123@okicici/0000	TFR	S25744825		140.00	655042.13	Cr
17-JUN-2024	18-JUN-2024	UPI IN/417036313593 /nimmirk58@okaxis/UPI/0000	TFR	S30017890		150.00	655192.13	Cr
17-JUN-2024	18-JUN-2024	UPIOUT/417011751809 /paytmqr281005050101447ki/5812	TFR	S30020120	158.00		655034.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/417054660713 /paytmqr281005050101447ki/5812	TFR	C43596896	17.00		655017.13	Cr
18-JUN-2024	18-JUN-2024	FT IMPS/IFI/417011502176/BINDU MOHANAN/null	TFR	S35080716		120000.00	775017.13	Cr
18-JUN-2024	18-JUN-2024	UPI IN/417014569363 /abhijithpm83@oksbi/UPI/0000	TFR	S35680542		5000.00	780017.13	Cr
18-JUN-2024	18-JUN-2024	TO ATM/1831/FBL- NEDUMBASSERY \OPP TO COCHIN A	TFR	S36054087	5000.00		775017.13	Cr
18-JUN-2024	18-JUN-2024	FT IMPS/IFI/417012539793/BINDU MOHANAN/null	TFR	S36275176		30000.00	805017.13	Cr



18-JUN-2024	18-JUN-2024	FT IMPS/IF1417012542725/BINDU MOHANAN/mull	TFR	S36395176			40000.00	845017.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/417072582388 /paytmqr1fzvj49tjw@paytm//5943	TFR	S37028899		168.00		844849.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/453649377364/gpay-11180170384@okbizax/5812	TFR	S38046320		276.00		844573.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/453627084810 /judesonjohnz123-1@oksbi//0000	TFR	S39101980		15000.00		829573.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/417017286911 /paytmqr2810050501011n35z/5411	TFR	S46124866		225.00		829348.13	Cr
18-JUN-2024	18-JUN-2024	UPIOUT/453608909429 /paytmqr2810050501011tja/5812	TFR	S50352430		144.00		829204.13	Cr
19-JUN-2024	19-JUN-2024	UPIOUT/453774416635 /paytmqr1fzvj49tjw@paytm//5943	TFR	S57628673		40.00		829164.13	Cr
19-JUN-2024	19-JUN-2024	UPIOUT/417133028501 /paytmqr1fzvj49tjw@paytm//5943	TFR	S58332481		35.00		829129.13	Cr
		GRAND TOTAL				1294291.27	2097027.0		

Abbreviations Used:

CASH : Cash Transaction TFR : Transfer Transaction
 FT : Fund Transfer CLG : Clearing Transaction
 SBINT : Interest on SB Account MB : Mobile Banking

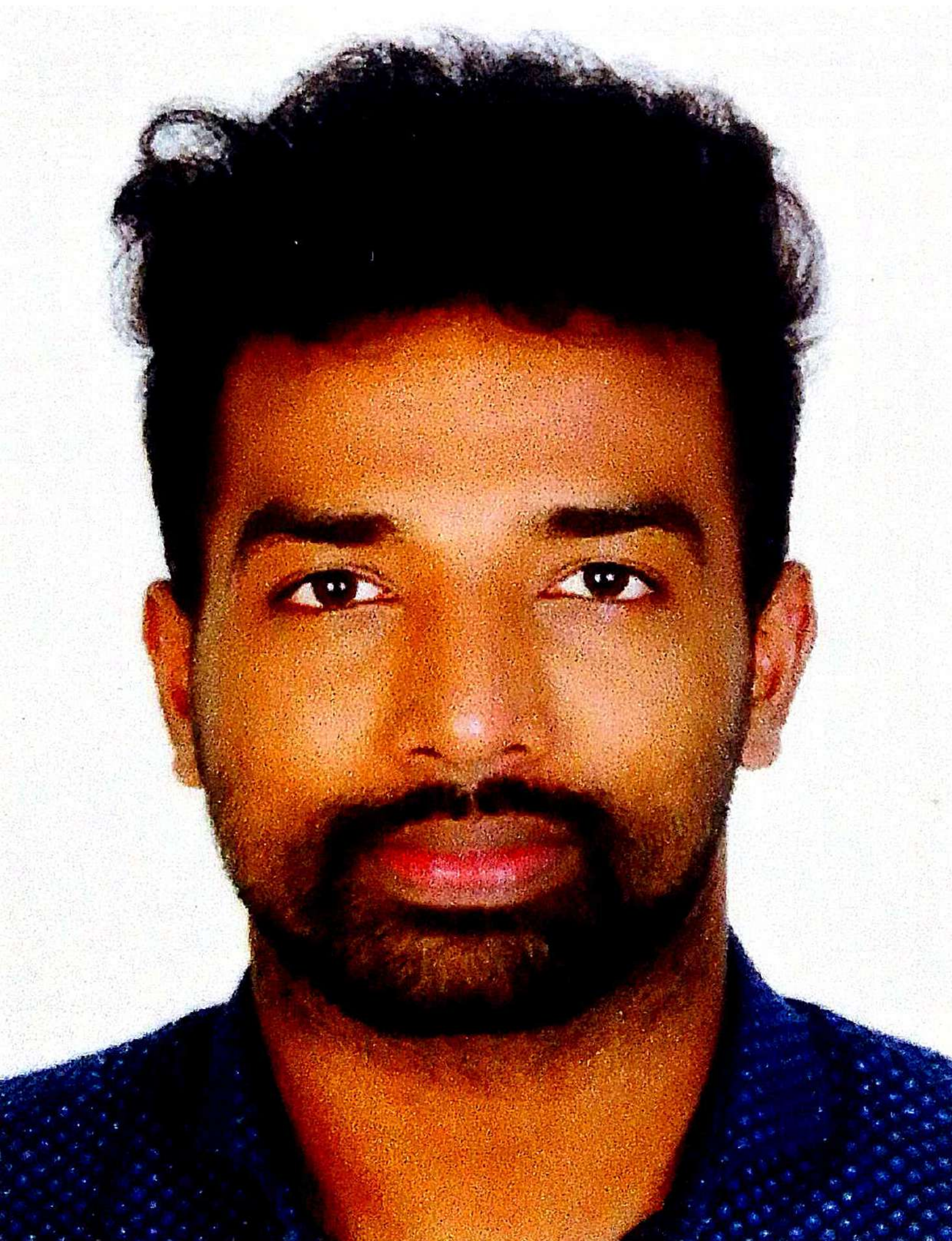


For THE FEDERAL BANK LTD.
 Sreevidhya K S (SP 13360)
 Asst. Manager, Br. Nedumbassery

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations in the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

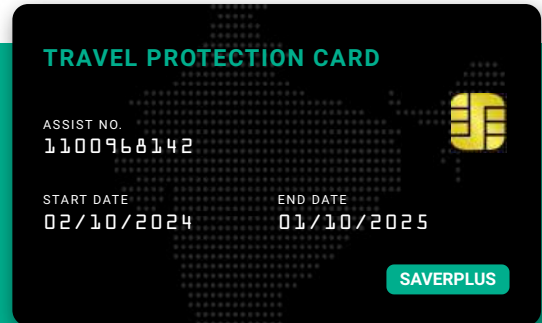
*****END OF STATEMENT*****



COMPREHENSIVE TRAVEL PROTECTION



NAME : ANANTHU PARAMBATHUKUDY MOHANAN
ADDRESS : PARAMBATHUKUDY HOUSE, NAYATHODE P.O
ANGAMALY, ERNAKULAM KERALA-683572



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 : ANANTHU PARAMBATHUKUDY MOHANAN Date of Birth: 18/05/1998 Passport Number: T8850797
 Address : PARAMBATHUKUDY HOUSE, NAYATHODE P.O ANGAMALY, ERNAKULAM Ernakulam Kerala-683572
 Travel Assure - Group Overseas Travel Insurance Mobile no : 9089606060 Landline no : 9089606060
 E Mail : ananthupm6@gmail.com CR no : Issue Date : 08/07/2024

Certificate No : **SW968142**

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 : BINDU CHEEROTHY NARAYANAN Relation : Mother
 Exclusions :
 University Name: ERUDIO EDUCATION CENTER SLOVENIA University Address: ERUDIO EDUCATION CENTER, LITOSTROJSKA CESTA 40 LJUBLJANA, SLOVENIA
 Sponsor Name : BINDU CHEEROTHY NARAYANAN Relation with Sponsor : MOTHER

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

UIN: ICITGOP22203V022122, CIN:L67200MH2000PLC129408