



CO2086869934724



**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 : CO2086869934724

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

PCC Issuance Date : 05/04/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. AKHIL ROY S/o KALLOOR JOSEPH ROY, holder of Indian Passport No T6875902, issued at COCHIN, on 13/07/2019 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.




मिथुन टी जार
Midhun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चि
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority

AJ- 499. (15)

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 **15-Apr-2024**
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
No. **KLKL0000448324**

Seal / Stamp **is issued to AKHIL ROY**

Signature

OI 2070817



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



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



Certified

at NEW DELHI, INDIA on 01-Apr-2024
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. DLND0001075224

Seal / Stamp

is issued to AKHIL ROY

Signature

OI 2031204



(पंकज कुमार)
 (Pankaj Kumar)
 अनुमति अधिकारी (आ.व.वि. / 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



State Bank of India

MAIN ROAD , NORTH PARUR BRANCH
MALIEKKAL SHOPPING COMPLEX,
MAIN ROAD, NORTH PARUR,
ERNAKULAM DIST, KERALA.

IFSC Code:SBIN0070153

फोन/Phone : 0484-2442334 । फैक्स /Fax : 0484-2442614 । ई-मेल/E-mail : sbi.70153@sbi.co.in

Date: 08/04/2024

TO WHOMSOEVER IT MAY CONCERN

This is to kindly inform you that Mr AKHIL ROY (Passport No: T6875902) residing at Kallor House, Kizhakkepuram, North Paravur P O, Ernakulam, Pin 683513, Kerala, India is an account holder of State Bank of India North Paravur Branch. He is maintaining a Savings Account 67375372204 with us since 08/09/2016.

The balance in the above mentioned account as on 07.04.2024 is Rs. 8,39,399.13 (Eight Lakhs Thirty Nine Thousand Three Hundred and Ninety Nine and Thirteen paise only) which is approximately equivalent to 9297 Euro (Nine Thousand Two Hundred and Ninety Seven Euro) at conversion rate 1 Euro = 90.29 INR as on 07.04.2024.

This amount is available to Mr. Akhil Roy and he can withdraw the amount any time. This certificate is issued as per the request of Mr Akhil Roy for visa processing without any risk or liability to the bank or any of its officers.

मुख्ये भारतीय स्टेट बँक
For STATE BANK OF INDIA

मुख्य / शाखा अधिकारी / Chief Branch Manager
मुख्य रोड, नॉर्थ पारवुर शाखा/Main Road, North Parur Branch



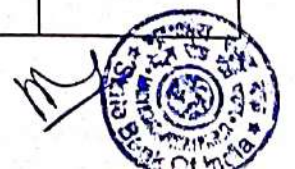
Branch Manager



Account Name : Mr. AKHIL ROY
Address : KALLOOR
KIZHAKKEPRAM
N PARAVOOR ERNAKULAM-683513
Ernakulam
Date : 8 Apr 2024
Account Number : 00000067375372204
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NORTH PARUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 77149300720
IFS Code :SBIN0070153
(Indian Financial System)
MICR Code : 682002928
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Sep 2023 : 519.87

Account Statement from 1 Sep 2023 to 7 Apr 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2023	1 Sep 2023	CASH DEPOSIT-CASH DEPOSIT AKHIL ROY-			10,000.00	10,519.87
1 Sep 2023	1 Sep 2023	TO TRANSFER-UPI/DR/324484897545/SBIGENERAL/ICIC/sbigeneral/SBI-	TRANSFER TO 4897694162092	10,502.00		17.87
2 Sep 2023	2 Sep 2023	BY TRANSFER-UPI/CR/324530478454/ATHUL ROY/FDRL/blnduroy20/UPI-	TRANSFER FROM 4897737162096		2,000.00	2,017.87
3 Sep 2023	3 Sep 2023	TO TRANSFER-UPI/DR/324681593360/ANNA VA/SBIN/annavarghe/theri-	TRANSFER TO 4897696162090	1,500.00		517.87
3 Sep 2023	3 Sep 2023	BY TRANSFER-UPI/CR/324660426617/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897738162095		3.00	520.87
3 Sep 2023	3 Sep 2023	BY TRANSFER-UPI/CR/324681629572/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER FROM 4897738162095		1,500.00	2,020.87
5 Sep 2023	5 Sep 2023	TO TRANSFER-UPI/DR/324827802416/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER TO 4897691162095	1.50		2,019.37
7 Sep 2023	7 Sep 2023	TO TRANSFER-UPI/DR/325003680004/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER TO 4897693162093	420.00		1,599.37
8 Sep 2023	8 Sep 2023	CSH DEP (CDM)-CDM1040102SBI NORTH PARUR ERNAKULAM KL IN-			39,000.00	40,599.37
8 Sep 2023	8 Sep 2023	TO TRANSFER-UPI/DR/325132824176/FRUITBAE/YESB/q835228977/UPI-	TRANSFER TO 4897694162092	147.00		40,452.37
8 Sep 2023	8 Sep 2023	TO TRANSFER-UPI/DR/325135297256/LULU INT/YESB/lulukochi@/Payme-	TRANSFER TO 4897694162092	834.38		39,617.99
8 Sep 2023	8 Sep 2023	BY TRANSFER-UPI/CR/325135660904/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER FROM 4897736162097		445.00	40,062.99



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Sep 2023	8 Sep 2023	TO TRANSFER- UPI/DR/325137248936/LULU INT/YESB/lulukochi@/Payme-	TRANSFER TO 4897694162092	98.00		39,964.99
8 Sep 2023	8 Sep 2023	TO TRANSFER- UPI/DR/325152911482/AKSHA Y B/FDRL/aneenakp90/enjoy-	TRANSFER TO 4897694162092	39,000.00		964.99
9 Sep 2023	9 Sep 2023	BY TRANSFER- UPI/CR/325286744008/AKSHA Y B/FDRL/aneenakp90/UPI-	TRANSFER FROM 4897737162096		10,000.00	10,964.99
9 Sep 2023	9 Sep 2023	TO TRANSFER- UPI/DR/325292984418/RAMAN ADH/UBIN/rramanadh0/UPI-	TRANSFER TO 4897695162091	10,000.00		964.99
13 Sep 2023	13 Sep 2023	BY TRANSFER- UPI/CR/325603541611/SHONE G/SBIN/shonegeorg/UPI-	TRANSFER FROM 4897734162099		3,020.00	3,984.99
13 Sep 2023	13 Sep 2023	TO TRANSFER- UPI/DR/325603671655/STAY COOL/CNRB/rajuchandr/UPI-	TRANSFER TO 4897692162094	2,500.00		1,484.99
13 Sep 2023	13 Sep 2023	TO TRANSFER- UPI/DR/325603886426/Indian O/YESB/q07546815@/UPI-	TRANSFER TO 4897692162094	520.00		964.99
13 Sep 2023	13 Sep 2023	TO TRANSFER- UPI/DR/325619113950/SHIYA S R/BKID/pvrbencabl/UPI-	TRANSFER TO 4897692162094	600.00		364.99
14 Sep 2023	14 Sep 2023	BY TRANSFER- UPI/CR/325710729600/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 4897735162098		6.00	370.99
14 Sep 2023	14 Sep 2023	TO TRANSFER-INB Avenues India Private Lim-	113010339420IG AQEIZPQ8 TRANSFER TO 4	199.00		171.99
16 Sep 2023	16 Sep 2023	BY TRANSFER- UPI/CR/325962522213/ATHUL ROY/FDRL/binduroy20/UPI-	TRANSFER FROM 4897737162096		1,000.00	1,171.99
16 Sep 2023	16 Sep 2023	TO TRANSFER- UPI/DR/325930728041/Amazo n I/YESB/amazon@yap/You a-	TRANSFER TO 4897695162091	583.05		588.94
18 Sep 2023	18 Sep 2023	BY TRANSFER-INB R47511905236-RMLY01-	DC168722123 TRANSFER FROM 41165940848		50,000.00	50,588.94
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326208658017/Ramac han/UTIB/gpay-11220/UPI-	TRANSFER TO 4897691162095	8,220.00		42,368.94
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326210516082/AMM TEXT/PYTM/paytmqr281/UPI-	TRANSFER TO 4897691162095	6,850.00		35,518.94
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326212486315/ABIN M M/HDFC/abinmilton/UPI-	TRANSFER TO 4897691162095	25,000.00		10,518.94
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326213182500/MANNA CO/PYTM/paytmqr162/UPI-	TRANSFER TO 4897691162095	1,790.00		8,728.94
19 Sep 2023	19 Sep 2023	TO TRANSFER- UPI/DR/326214897830/KODAC AFE/YESB/q26268312@/UPI-	TRANSFER TO 4897691162095	398.00		8,330.94
19 Sep 2023	19 Sep 2023	BY TRANSFER- UPI/CR/326231701718/ABIN M M/HDFC/abinmilton/UPI-	TRANSFER FROM 4897734162099		25,000.00	33,330.94
20 Sep 2023	20 Sep 2023	TO TRANSFER- UPI/DR/326325378028/ALEEN A G/UTIB/aleenageor/UPI-	TRANSFER TO 4897692162094	15,000.00		18,330.94
22 Sep 2023	22 Sep 2023	TO TRANSFER- UPI/DR/326575688190/Mrs. JIS/SBIN/jisnamol@s/UPI-	TRANSFER TO 4897694162092	20.00		18,310.94
23 Sep 2023	23 Sep 2023	TO TRANSFER- UPI/DR/326623074216/Federal /FDRL/etreasury@/FEDER-	TRANSFER TO 4897696162090	500.00		17,810.94
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/326718106359/SHONE G/SBIN/shonegeorg/UPI-	TRANSFER FROM 4897738162095		500.00	18,310.94



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326723533392/Amazon I/YESB/amazon@yap/You a-	TRANSFER TO 4897696162090	240.00		18,070.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326731904666/ANAKK AT 8/YESB/q198403787/UPI-	TRANSFER TO 4897696162090	500.00		17,570.94
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/363389178439/Amazon I/YESB/amazon.ref/Refun-	TRANSFER FROM 4897738162095		299.00	17,869.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326733753928/ALI CAFE/PYTM/paytmqr1oi/UPI-	TRANSFER TO 4897696162090	60.00		17,809.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326733857048/ALI CAFE/PYTM/paytmqr1i9/UPI-	TRANSFER TO 4897696162090	15.00		17,794.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326735853931/CROSS WOR/PYTM/paytm-7592/UPI-	TRANSFER TO 4897696162090	295.00		17,499.94
24 Sep 2023	24 Sep 2023	BY TRANSFER- UPI/CR/326735902253/AKSHAY B/FDRL/aneenakp90/UPI-	TRANSFER FROM 4897738162095		295.00	17,794.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326741032474/BIG BITE/PYTM/paytmqr8fh/UPI-	TRANSFER TO 4897696162090	480.00		17,314.94
24 Sep 2023	24 Sep 2023	TO TRANSFER- UPI/DR/326741039929/JAMSH EER/YESB/q717572817/UPI-	TRANSFER TO 4897696162090	40.00		17,274.94
25 Sep 2023	25 Sep 2023	TO TRANSFER- UPI/DR/326863001180/Amazon Pay/UTIB/amazonupi@/Ama-	TRANSFER TO 4897690162095	1,499.00		15,775.94
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			35.00	15,810.94
26 Sep 2023	26 Sep 2023	BY TRANSFER- UPI/CR/326980259373/AKSHAY B/FDRL/aneenakp90/UPI-	TRANSFER FROM 4897733162090		330.00	16,140.94
27 Sep 2023	27 Sep 2023	BY TRANSFER- UPI/CR/327085403819/ASHNA JOY/SIBL/ashnajvypp/UPI-	TRANSFER FROM 4897734162099		300.00	16,440.94
30 Sep 2023	30 Sep 2023	TO TRANSFER- UPI/DR/327312989519/Airtel/PYTM/paytm-6879/UPI-	TRANSFER TO 4897695162091	29.00		16,411.94
30 Sep 2023	30 Sep 2023	TO TRANSFER- UPI/DR/327323600009/EURON ETG/CIC/euronetgpa/UPI-	TRANSFER TO 4897695162091	19.00		16,392.94
2 Oct 2023	2 Oct 2023	TO TRANSFER- UPI/DR/327566939461/airtel/UTIB/airtel pay/UPI Tra-	TRANSFER TO 4897690162095	65.00		16,327.94
2 Oct 2023	2 Oct 2023	TO TRANSFER- UPI/DR/327573931588/JYOTHISH/FDRL/jyothishku/UPI-	TRANSFER TO 4897690162095	40.00		16,287.94
3 Oct 2023	3 Oct 2023	TO TRANSFER- UPI/DR/327623480197/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER TO 4897691162095	200.00		16,087.94
4 Oct 2023	4 Oct 2023	TO TRANSFER- UPI/DR/327746241890/BOOFIYA /PYTM/paytmqr1td/UPI-	TRANSFER TO 4897692162094	160.00		15,927.94
4 Oct 2023	4 Oct 2023	BY TRANSFER- UPI/CR/327732966415/AKSHAY B/FDRL/akshaybabu/UPI-	TRANSFER FROM 4897734162099		1.00	15,928.94
5 Oct 2023	5 Oct 2023	TO TRANSFER- UPI/DR/327871418156/NEW PER/PYTM/paytmqr11g/UPI-	TRANSFER TO 4897693162093	920.00		15,008.94
7 Oct 2023	7 Oct 2023	TO TRANSFER- UPI/DR/328031342682/MUHAMMED/FDRL/yaseenok@o/UPI-	TRANSFER TO 4897695162091	90.00		14,918.94
8 Oct 2023	8 Oct 2023	BY TRANSFER- UPI/CR/328155396044/ASHNA JOY/SIBL/ashnajvypp/UPI-	TRANSFER FROM 4897738162095		15,000.00	29,918.94
8 Oct 2023	8 Oct 2023	BY TRANSFER- UPI/CR/328181317861/ANNA VA/SBIN/annavarghe/UPI-	TRANSFER FROM 4897738162095		200.00	30,118.94



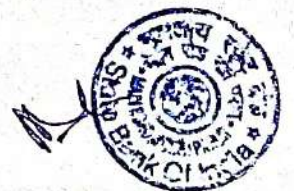
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2024	1 Apr 2024	BY TRANSFER-INB IMPS409219703711/65028782 01/XX9216/Self-	MAO0000829947 76 MAO0000829947 76		50,000.00	1,36,374.13
2 Apr 2024	2 Apr 2024	BY TRANSFER- SBILT02042024112443761114 -Transfer to fa-	TRANSFER FROM 67303288340		30,000.00	1,66,374.13
2 Apr 2024	2 Apr 2024	BY TRANSFER-INB IMPS409314412781/65028782 01/XX9216/Self-	MAJ00008016466 8 MAJ00008016466 8		50,000.00	2,16,374.13
2 Apr 2024	2 Apr 2024	BY TRANSFER- SBILT02042024162207060465 -Transfer to fa-	TRANSFER FROM 67303288340		30,000.00	2,46,374.13
2 Apr 2024	2 Apr 2024	BY TRANSFER-INB IMPS409316831155/99473124 87/XX8762/Pay to acc-	MAM0000767588 73 MAM0000767588 73		50,000.00	2,96,374.13
2 Apr 2024	2 Apr 2024	BY TRANSFER-INB IMPS409319860740/99473124 87/XX8762/Pay to acc-	MAP00007394357 9 MAP00007394357 9		50,000.00	3,46,374.13
3 Apr 2024	3 Apr 2024	BY TRANSFER-INB IMPS409413969781/99473124 87/XX8762/Pay to acc-	MAI00007694339 6 MAI00007694339 6		50,000.00	3,96,374.13
3 Apr 2024	3 Apr 2024	BY TRANSFER-INB IMPS409416992153/99473124 87/XX8762/Pay to acc-	MAO0000849547 93 MAO0000849547 93		50,000.00	4,46,374.13
3 Apr 2024	3 Apr 2024	TO TRANSFER- UPI/DR/409465696694/AMANA M/UCBA/amanamusth/UPI-	TRANSFER TO 4897692162094	5,450.00		4,40,924.13
3 Apr 2024	3 Apr 2024	BY TRANSFER-INB IMPS409419017213/99473124 87/XX8762/Pay to acc-	MAM0000778334 16 MAM0000778334 16		55,000.00	4,95,924.13
3 Apr 2024	3 Apr 2024	BY TRANSFER-INB IMPS409420033545/99473124 87/XX8762/Pay to acc-	MAO0000853106 77 MAO0000853106 77		45,000.00	5,40,924.13
4 Apr 2024	4 Apr 2024	BY TRANSFER-INB IMPS409509093900/99473124 87/XX8762/Pay to acc-	MAO0000855684 98 MAO0000855684 98		40,000.00	5,80,924.13
4 Apr 2024	4 Apr 2024	BY TRANSFER-INB IMPS409513123931/99473124 87/XX8762/Pay to acc-	MAK00008337710 3 MAK00008337710 3		64,000.00	6,44,924.13
4 Apr 2024	4 Apr 2024	BY TRANSFER-INB IMPS409517167005/99473124 87/XX8762/Pay to acc-	MAP00007541537 8 MAP00007541537 8		56,000.00	7,00,924.13
4 Apr 2024	4 Apr 2024	BY TRANSFER-INB IMPS409521205477/99473124 87/XX8762/Pay to acc-	MAN00008256029 0 MAN00008256029 0		40,000.00	7,40,924.13
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/409648007800/ADAM INT/FDRL/adaminter2/Bill-	TRANSFER TO 4897694162092	6,050.00		7,34,874.13
5 Apr 2024	5 Apr 2024	BY TRANSFER-INB IMPS409610275105/99473124 87/XX8762/Pay to acc-	MAO0000865011 43 MAO0000865011 43		60,000.00	7,94,874.13
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/409648052457/KALOO R T/YESB/q883522602/Pay t-	TRANSFER TO 4897694162092	150.00		7,94,724.13
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/409647365583/SURES H S/FDRL/bharatpe.9/Verif-	TRANSFER TO 4897694162092	226.00		7,94,498.13
5 Apr 2024	5 Apr 2024	BY TRANSFER-INB IMPS409613306987/99473124 87/XX8762/Pay to acc-	MAJ00008101623 7 MAJ00008101623 7		45,000.00	8,39,498.13



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2024	5 Apr 2024	TO TRANSFER- UPI/DR/409652711619/Apple Se/ICIC/appleservi/Manda-	TRANSFER TO 4897694162092	99.00		8,39,399.13

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



NAME : AKHIL ROY

**ADDRESS : KALLOOR HOUSE, KIZHAKKUPURAM NORTH
PARAVUR P.O, ERNAKULAM KERALA-683513**

TRAVEL PROTECTION CARD

ASSIST NO.
1100966798



START DATE
02/10/2024

END DATE
01/10/2025

SAVERPLUS

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!

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	AKHIL ROY	Date of Birth	14/11/2001	Passport Number	T6275902
Address	KALLIDOR HOUSE, KIZHAKKUPURAM NORTH PARAVUR P.O, ERNAKULAM Ernakulam Kerala 683513				
Travel Assure Group	Overseas Travel Insurance	Mobile no	9089606660	Landline no	9029606666
E-Mail	Akhilroy2241@gmail.com	CR no			
		Issue Date	18/05/2024		

Certificate No **SW966798**
 Travel Assure - Group Overseas Travel Insurance
 Intermediary Code :IM-1335344
 Intermediary Name : ASEGO INSURANCE LLP

This Group Travel insurance policy 4198/51/120154072/00/000 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. 3442.00 (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	KALLIDOR JOSEPH ROY	Relation	Father		
University Name	ERUDIO EDUCATION CENTER SLOVENIA	University Address	ERUDIO EDUCATION CENTER, IITOSTROJSKA CESTA 40 Ljubljana, SLOVENIA		
Sponsor Name	KALLIDOR JOSEPH ROY	Relation with Sponsor	FATHER		

COVERAGES	Sum Insured	Deductibles	COVERAGES	Sum Insured	Deductibles
Emergency Medical Expenses	USD 50000	USD 100	Personal Accident		
Medical Evacuation			Accidental Death	USD 25000	NA
Repatriation of Mortal remains			Permanent Total Disability(PTD)		
			Permanent Partial Disability(PPD)		
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 (toll free facility) +91 124 449 8778
 National toll free Number 1800 102 5721,
 Fax Number +91 124 4006674
 Email Address : icicilombard@talck.com
 OR login to the e-claim link <https://tclaimindia.com/TalckMLink/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 Carrier, 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/for 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

order 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 in . 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 authenticate 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. 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 policy terms, conditions and exclusions.

For Detailed Terms & Conditions of your Travel Insurance Policy Kindly [Click here](https://asego.co/asegotravel/new/Travel-Assure-Group-Overseas-Travel-Insurance-Policy-Wordings.pdf) 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

