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THEVALAKKARA PO, KOLLAM

ASHAANVEETIL, PALACKAL

JASMINE MEERA SAHIB

ABDUL NAZAR ALIYARU KUNJU

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09/05/2023

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TRIVANDRUM



KOLLAM, KERALA

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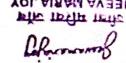
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# 41747 TOTAL REPUBLIC OF INDIA

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## भारत रारकार GOVERNMENT OF INDIA अपोस्टिल / APOSTILLE

(Convention de La Hayo du 5 octobre 1961)

CARLEY

### REPUBLIC OF INDIA

This public document

PHOTOCOPIES OF INDIAN PASSPORTS

has been signed by

JEEVA MARIA JOY

ment in the capacity of RPO

### Certified

- NEW DELHI, INDIA 19-Jun-2024
- SO (OVAtiestation) MINISTRY OF EXTERNAL AFFAIRS
- Ma KLKL0002763124

Seal / Stamp

Is based to BAJIN NAZER

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(राजागुमार सिंग)
प्राप्त अधिमार सिंग)
अनुमान अधिमार (स्ताप्त /को क्षार्य)
Section Officer (Attendation / O.L.)
श्री भी थी. प्रभाग / C.P.V. Division
विदेश मेत्रालय, गर्ध विदेशी
Ministry of External Affairs, New Dolla

\* \*\*







## 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: TV1086888092324 REGIONAL PASSPORT OFFICE, SNSM Building, Karalkada

Junction, Pettah. P.O., Trivandrum-695024, Kerala.

PCC Issuance Date: 12/06/2024



## POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. SAJIN NAZER S/o ABDUL NAZAR ALIYARU KUNJU, holder of Indian Passport No X7205891, issued at TRIVANDRUM, on 09/05/2023 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.



जीवा मरिया जॉय JEEVA MARIA JOY क्षेत्रीय पासपोर्ट अधिकारी Regional Passport Officer तिरुयनंतपुरम Thiruvananthapuram

Stamp of the Office of Issue

Signature of Passport Authority



करुनागपल्ली 1 शाखा/KARUNAGAPALLY 1 BRANCH ईमेल/Email : <u>cb2896@canarabank.com</u>, दूरभाष/Ph : +914762631950, +918281991326

19-06-2024

## Certificate of Balance Standing to the Credit/Debit of Parties

Dear Sir,

This is to kindly inform you that Mr. Sajin Nazer (Passport no: X7205891) residing at Ashaanveetil, Palackal, Thevalakkara P.O Kollam Pin: 690524, Kerala, India is an account holder of Canara Bank Ltd, Karunagappally 1 branch. He is maintaining a savings bank account no: 2896101014228 with us since 04-01-2021.

The balance in the mentioned account as on 18.06.2024 is Rs.8,07,185.07/- (Eight lakhs Seven Thousand and One Hundred and Eighty-Five Rupees Paisa Seven Only) which is approximately equivalent to 9018/- Euro (Nine Thousand and Eighteen Only) at conversion rate of 1 Euro = 89.50 INR.

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

Your Faithfully, क्रेत केनरा वैकारन CANARA BANK (2896)

Officer / Sentir Branch Manager (Kachagen ) . Manage



## Statement for A/c XXXXXXXXX4228 between 01-Dec-2023 and 18-Jun-2024

Customer Id

XXXXXXX66

Name

SAJINNAZER

Phone

+918157870702

Address

ASHANVEETIL PALACKAL

THEVALAKKARA KOLLAM KOLLAM KERALA

Branch Code

2896

Branch Name KARUNAGAPALLY

IFSC Code

CNRB0002896

Address

1ST FLOOR NOORAS TOWER.

NEAR GOVERNMENT HOSPITAL, PADA NORTH,

KARUNAGAPALLY KERALA

| Date       | Particulars  | Deposits        | Withdrawals | Balance     |
|------------|--|-----------------|-------------|-------------|
|            |  | Opening Balance |             | 1,11,668.56 |
| 01-12-2023 | UPI/CR/333545494163/SAJI<br>S/SBIN/**JI777@OKSBI/UPI//SB<br>I6D4A683D18B64FE6B37E3BE3<br>4009481B/01/12/2023 09:38:01                | 2,100.00        |             | 1.13,768.56 |
|            | Chq: 333545494163  |                 |             |             |
| 01-12-2023 | ASWASCOMMUNITYPHARMAK<br>OLLAMKLIN-01/12/23<br>14:56:43/7411   |                 | 944.00      | 1,12,824.56 |
|            | Chq: 333514914009  |                 |             |             |
| 01-12-2023 | UPI/DR/333579924178/AIR<br>INDIA/INDB/**.PAYU@INDUS/U<br>PI<br>TRAN//INDB0B76C14A1EA61C2<br>1E063F87C180AABC/01/12/202<br>3 22:42:04 |                 | 13,483.00   | 99,341.56   |
|            | Chq: 333579924178  |                 |             |             |
| 02-12-2023 | ECS BAJAJFINANCELTD  | 4,065.00        |             | 95,276.56   |
|            | Chq:   |                 |             |             |
| 02-12-2023 | ECS BAJAJFINANCELTD  |                 | 2.250.00    | 93.026.56   |
|            | Chq:   |                 | 2,230.00    | 93,026.56   |
| 02-12-2023 | ECS BAJAJFINANCELTD  |                 | 2 105 00    | 00 004 50   |
| 12-12-2023 | Chq:   |                 | 3,125.00    | 89,901.56   |



page 1

|            | articulars  |                 |             |           |  |
|------------|---|-----------------|-------------|-----------|--|
|            |   | Deposits        | Withdrawals | Balance   |  |
|            | 333671604722/SHIKHA<br>C/**ANA.K@OKICICI/UPI//H<br>JFC1318277293D49949658E2E<br>CFF6A1B5D/02/12/2023<br>21:16:02                |                 | 1,976.00    | 87,925.56 |  |
|            | Chq: 333671604722   |                 |             |           |  |
| 03-12-2023 | LIFELINEHOSPITALPATHANAM<br>THITTKLIN-03/12/23<br>15:28:26/7411   |                 | 28,267.00   | 59,658.56 |  |
|            | Chq: 333715938478   | q: 333715938478 |             | 39,036.36 |  |
| 03-12-2023 | ASWASCOMMUNITYPHARMAK<br>OLLAMKLIN-03/12/23<br>20:52:55/7411  |                 | 345.00      | 59,313.56 |  |
|            | Chq: 333720942285   |                 |             | 00,010,00 |  |
| 03-12-2023 | FAASECCHOICESUPERMAKOL<br>LAMKLIN-03/12/23<br>21:17:30/7411   |                 | 170.00      | 59,143.56 |  |
|            | Chq: 333721951897   |                 |             | 55,110.00 |  |
| 03-12-2023 | PKTRADINGCOKOLLAMKLIN-<br>03/12/23 21:36:20/7411  |                 | 51.00       | 59,092.56 |  |
|            | Chq: 333721652549   |                 | 31.00       |           |  |
| 04-12-2023 | ATM CASH-00903145-<br>ARAMATHUMADAMKARUNAGA<br>PPALLKLIN-04/12/23<br>10:46:49/7411  |                 | 2,000.00    | 57,092.56 |  |
|            | Chq: 333810000582   |                 |             |           |  |
| 05-12-2023 | ECS SHRIRAMFINANCELTD   |                 |             |           |  |
| 03-12-2023 | Chq:  |                 | 22,887.00   | 34,205.56 |  |
| 05-12-2023 | UPI/DR/333978684190/ANJALY<br>L/BKID/**NESH7@OKHDFCBAN<br>K/UPI//HDF3963FE478AF541F8<br>B843C79815E6FA48/05/12/2023<br>20:52:46 |                 | 6,700.00    | 27,505.56 |  |
|            | Chq: 333978684190   |                 |             |           |  |
| 00/40 5    | UPI/DR/334018991329/CREDCL<br>UB/ICIC/**DCLUB@ICICI/PAYM<br>ENT   |                 |             |           |  |
| 06-12-2023 | //MNOLVMJ7PJWX6RBYNWM0<br>NBK/06/12/2023 22:37:38   |                 | 12,514.00   | 14,991.5  |  |
|            | Chq: 334018991329   |                 |             |           |  |

|            |  | Deposits    | Withdrawals | D           |
|------------|--|-------------|-------------|-------------|
|            | 13   |             | Timarawais  | Balance     |
|            | 16900008516  |             | 24.78       | 6,00,720.07 |
| 2024       | ### PRASIDIBI**UNDHA@INDIANB   |             | 200.00      | 6,00,520.07 |
| 17-06-2024 | KOS/UTIB/**77769@OKBIZAXIS<br>/PAYMENT<br>//YBLB929227FE88640F0AF8F4<br>26F9B3CC035/17/06/2024<br>16:14:14<br>Chq: 416976428835    |             | 130.00      | 6,00,390.07 |
| 17-06-2024 | UPI/DR/416972661499/SHAHID<br>A/YESB/**4EPKT@PAYTM/PAY<br>MENT<br>//YBL24F79EF12A304711BE3DA<br>D3EC5EA9C72/17/06/2024<br>20:04:06 |             | 120.00      | 6,00,270.07 |
| 18-06-2024 | Chq: 416972661499  MOB-IMPS-CR/JASMINE NA/THE STATE /67177744258/NULL/963373363 8/18/06/2024                                       | 1.00.000.00 |             |             |
|            | 00:08:04/417000846685<br>Chq: 417000846685   | 1,00,000.00 |             | 7,00,270.07 |
| 18-06-2024 | UPI/DR/417003652353/MUJEEB<br>RA/KKBK/**B2025@OKICICI/UPI<br>//HDFABE9A4742C5246B7B4ED<br>B2C9BE323F6B/18/06/2024<br>13:11:18      |             | 250.00      | 7,00,020.07 |
|            | Chq: 417003652353  |             |             |             |
| 18-06-2024 | MOB-IMPS-CR/JASMINE<br>NA/THE STATE<br>/67177744258/NULL/963373363<br>8/18/06/2024<br>13:49:50/417013586334                        | 76,000.00   |             | 7,76,020.07 |
|            | Chq: 417013586334  |             |             |             |



|            | culars  | Deposits        | Withdrawals | Balance     |
|------------|---|-----------------|-------------|-------------|
|            | 3622582662/SAJIN<br>FC/**NAZAR@YBL/PAY  |                 | ± 1         |             |
|            | JEE2DB26EF3/18/06/2024<br>14:35:10  | 32,000.00       |             | 8,08,020.07 |
|            | Chq: 453622582662   |                 |             |             |
| 18-06-2024 | UPI/DR/453664987559/MUHAM<br>MED<br>/YESB/**97040@YBL/PAYMENT<br>//YBLB87D05D84FA844C4A174<br>F07AE5FF59DD/18/06/2024<br>15:28:10   |                 | 20.00       | 8,08,000.07 |
|            | Chq: 453664987559   |                 |             |             |
| 18-06-2024 | UPI/DR/453617473024/MUHAM<br>MED<br>/YESB/**97040@YBL/PAYMENT<br>//YBLBEE96BABF6C0461DBF53<br>69CD8E551770/18/06/2024<br>15:33:59   |                 | 10.00       | 8,07,990.07 |
|            | Chq: 453617473024   |                 |             |             |
| 18-06-2024 | UPI/DR/417013113359/ICICI<br>MER/ICIC/**41185@ICICI/PAYM<br>ENT<br>//YBL3930C05240CF418F972D6<br>E8A1E7AA19A/18/06/2024<br>16:32:02 |                 | 500.00      | 8,07,490.07 |
|            | Chq: 417013113359   |                 |             |             |
| 18-06-2024 | UPI/DR/453676936694/MUHAM<br>MED<br>/YESB/**97040@YBL/PAYMENT<br>//YBLC7FEC68F428F42339469D<br>57F7AD17663/18/06/2024<br>20:33:57   |                 | 305.00      | 8,07,185.07 |
|            | Chq: 453676936694   |                 |             |             |
|            |   | Closing Balance |             | 8,07,185.07 |

### **DISCLAIMER**

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

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

### **Details of Ombudsman:**

The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore-560001

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

| COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE |          |           |  |  |
|---|----------|-----------|--|--|
|   |          |           |  |  |
|   | - END OF | STATEMENT |  |  |



#### COMPREHENSIVE TRAVEL PROTECTION



**.** 

NAME: SAJIN NAZER

Q A

ADDRESS: ASHAANVEETIL, PALACKAL THEVALAKKARA

PO, KOLLAM KERALA-690524

TRAVEL PROTECTION CARD

ASSIST NO.
1100967644

START DATE END DATE
02/10/2024 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





Assistance



Lifestyle Assistance



Domestic Roadside

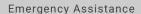
#### TRAVEL INSURANCE



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

## **Travel Support Services**







**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 :SAJIN NAZER Date of Birth:11/11/1999 Passport Number:X7205891

Address :ASHAANVEETIL, PALACKAL THEVALAKKARA PO, KOLLAM Kollam Kerala-690524

Travel Assure - Group Overseas Travel Insurance Mobile no :9089606060 Landline no :9089606060

E Mail :sajinnazar18@gmail.com

Issue Date :24/06/2024

Certificate No :SW967644 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 :JASMINE MEERA SAHIB Relation :Mother

Exclusions:

University Name: UNIVERSITY OF MARIBOR, SLOVENIA University Address: Slomškov trg 15, 2000 Maribor, Slovenia

Sponsor Name: JASMINE MEERA SAHIB Relation with Sponsor: MOTHER

| Coverages  | Sum Insured | Deductibles | Coverages   | Sum Insured | Deductibles |
|--|-------------|-------------|---|-------------|-------------|
| Emergency Medical Expenses Emergency<br>Medical Evacuation Repatriation of Mortal<br>remains | USD 50000   | USD 100     | Personal Accident<br>Accidental Death<br>Permanent Total Disability(PTD)<br>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 prevision 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.



policy

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 inco | orrect, subject otherwise to the       | e Terms, Conditions and Exclusions mentioned in the policy.   |
|------------------|--|---|
| 1                | General Exclusions                     | <ul> <li>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;</li> <li>Has received terminalprognosis for a medical condition; Is taking part in a naval, military or air force Operation.</li> <li>Congenital external diseases, delects 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.</li> </ul>  |
| 2                | Notice of Claim                        | For any claim related query, intimation of claim and submission of claim related documents you may contact our Emergency Assistance Service Provider. 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 Alternatively you can contact us through: Toll Free -1800 2666 Email -customersupport@icicilombard.com Post/courier to Company - ICICI Lombard General Insurance Company Ltd., CICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032  |
| 3                | <b>Claim Procedure</b> & Documentation | Claims Procedure  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.  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.  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  Claims Documentation-  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

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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