



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

REPUBLIC OF INDIA

Country

This public document

PHOTOCOPIES OF INDIAN PASSPORTS

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 24-Sep-2024

by SO (O/Attestation) MINISTRY OF EXTERNAL AFFAIRS

No. KLKL0009787024

Seal / Stamp

is issued to JAYALEKSHMY SATHI

Signature

01 28998

(राजकुमार सिंह)
 (RAJKUMAR SINGH)

अ-ध्याय अतिरिक्त (सहायक / सी.आर.)
 Section Officer (Attestation / O.I.)
 टी.पी.ओ. कक्षा / C.P.V. Divisor
 विदेशी प्रशासन, नई दिल्ली
 Ministry of External Affairs, New Delhi





CO1086909804724



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

Telephone : 4842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO1086909804724

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

PCC Issuance Date : 06/09/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Ms. JAYALEKSHMY SATHI D/o RADHAKRISHNAN NANDHANAN, holder of Indian Passport No C1934415, issued at COCHIN, on 22/08/2024 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.

Stamp of the Office of Issue




मिथुन टी आर
Michun T.R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन
Regional Passport Office, Cochin

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 **18-Sep-2024**
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
 No. **KLKD0008142124**

Seal / Stamp

Is issued to **JAYALEKSHMY SATHI**

Signature

OI 2576344



(पंकज कुमार)
(Pankaj Kumar)
 अनुमति 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:Haripad Ace 2 HP IX/632 Kacheri Junction
Tel: 04792417282
E-mail:bo4276@pnb.co.in

17/09/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mrs. Sathi K R/O Vaisakham ,Thamallackal P O,Alappuzha, 690548 hold savings account 4276001700044720 with us since 04.06.2013 .

We confirm that the closing balance amount in her account 4276001700044720 as on 17/09/2024 is Rs.8,11,174/- (Rupees Eight Lakhs Eleven Thousand One Hundred and Seventy Fou Only) which may be equivalent to Euro 8695.

These funds are clearly and unconditionally available for immediate withdrawals at any given point of time.

The certificate is being issued upon the specific request of the customer for the customer's Daughter Visa purpose and issued without any risk or responsibility of the Bank or the undersigned.

Regards:

for Punjab National Bank

Manager (Haripad Branch)
BO, Haripad



Statement of Account No: 4276001700044720

Printed By: 5186486

DATE: Sep 19, 2024 10:52:52 AM

Customer Name: SATHI K
 CKYC No.: 40XXXXXXXX6390
 Customer Address: VAISAKHAM
 THAMALLACKAL P O HARIPAD
 KERALA 690548
 Branch Address: ACE 2, NO HP IX/632 KACHERI JUNCTION
 HARIPAD PO, ALAPPUZHA KERALA
 HARIPAD 690514
 Branch Contact No.: 0479-2417282
 Customer Care No.: 1800 1800/1800 2021
 IFSC Code: PUNB0427600 MICR Code: 690024002
 Acct Currency: INR

Statement for Period : 01-03-2024 to 19-09-2024

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
01-03-2024	210 00		9644 53 Cr			UPI/442722116358/P2M/Q60004161
01-03-2024	1500 00		8144 53 Cr			UPI/442707484653/P2M/Q12202834
03-03-2024	4000 00		4144 53 Cr			ATM WDR 406319006094 KUMARAPU
05-03-2024	643 00		3301 53 Cr			UPI/443112061195/P2M/ORIENTGI@
05-03-2024	1612 00		1689 53 Cr			UPI/443170781352/P2M/NATICGI@y
09-03-2024		5000 00	6689 53 Cr			UPI/406945159721/P2A/918810751
10-03-2024		78 00	6767 53 Cr			INTT. From 01-12-2023 to 29-02-2024
13-03-2024		1300 00	8067 53 Cr			UPI/407348737911/P2A/918810751
14-03-2024		2500 00	10567 53 Cr			UPI/407403276275/P2V/jayakrish
15-03-2024		10000 00	20567 53 Cr			UPI/407519395325/P2V/jayaknsh
15-03-2024	9000 00		11567 53 Cr			ATM WDR 407507014002 NARAKATHA
15-03-2024	3500 00		8067 53 Cr			ATM WDR 407507015010 NARAKATHA
18-03-2024	1334 00		6733 53 Cr			UPI/444470696314/P2M/BBPSBP@yb
18-03-2024	242 00		6491 53 Cr			UPI/444466362068/P2M/JIOINAPPD
19-03-2024	6200 00		291 53 Cr			NEFT OUT PUNBZ24079121716 women power IBKL0000745
30-03-2024	120 00		171 53 Cr			UPI/445642404910/P2M/702542330
30-03-2024	100 00		71 53 Cr			UPI/445672119773/P2V/jayaknsh
31-03-2024		50000 00	50071 53 Cr			UPI/409205923564/P2A/918810751
31-03-2024	3000 00		47071 53 Cr			UPI/445833053139/P2V/jayaknsh
31-03-2024		30000 00	77071 53 Cr			UPI/409299062935/P2A/918810751
31-03-2024	530 00		76541 53 Cr			UPI/409244174173/P2V/924938867
02-04-2024	109 00		76432 53 Cr			UPI/445916840782/P2M/PHONEPEBS
03-04-2024	20000 00		56432 53 Cr			UPI/446051759088/P2V/jayakrish
03-04-2024	9000 00		47432 53 Cr			ATM WDR 400412006216 NARAKATHA
03-04-2024	9000 00		38432 53 Cr			ATM WDR 400412015677 NARAKATHA

Page Total	70300.00	98878.00
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Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
03-04-2024	2000 00		36432 53 Cr.			
04-04-2024	9000 00		27432 53 Cr.			ATM WDR 409412014618 NARAKATHA
04-04-2024	1000 00		26432 53 Cr.			ATM WDR 409509015431 NARAKATHA
04-04-2024		16000 00	42432 53 Cr.			ATM WDR 409509026895 NARAKATHA
07-04-2024	17 11		42415 42 Cr.			UPI/409514702060/P2A/918810751
09-04-2024		6200 00	48615 42 Cr.			SMS CHRQ FOR 01-01-2024to31-03
10-04-2024	870 00		47745 42 Cr.			UPI/410029615053/P2V/jayakrish
10-04-2024	90 00		47655 42 Cr.			UPI/446776343674/P2V/jeev 267@
10-04-2024	60 00		47595 42 Cr.			UPI/446747952511/P2V/sreekaust
11-04-2024	261 00		47334 42 Cr.			UPI/410100482056/P2M/q06312087
12-04-2024	9000 00		38334 42 Cr.			UPI/446827525649/P2M/paytm-del
12-04-2024	24 78		38309 64 Cr.			ATM WDR 410314008018 KUMARAPU
12-04-2024	6000 00		32309 64 Cr.			ATM WDR 410314008018 KUMARAPU
12-04-2024	24 78		32284 86 Cr.			ATM WDR 410314008019 KUMARAPU
14-04-2024		7000 00	39284 86 Cr.			UPI/410575987993/P2A/918810751
14-04-2024	10 00		39274 86 Cr.			UPI/410597883637/P2V/devujs96-
15-04-2024	200 00		39074 86 Cr.			UPI/410559686265/P2V/devujs96-
15-04-2024	15000 00		24074 86 Cr.			UPI/447206393129/P2V/jayakrish
15-04-2024	242 00		23832 86 Cr.			UPI/447226747787/P2M/JIOINAPPD
17-04-2024	2000 00		21832 86 Cr.			ATM WDR 410808024237 PUTHIYAKA
17-04-2024	24 78		21808 08 Cr.			ATM WDR 410808024237 PUTHIYAKA
19-04-2024		999 00	22807 08 Cr.			MOBXASDCredit Through PFMS
19-04-2024		666 00	23473 08 Cr.			MOBXASDCredit Through PFMS
19-04-2024		1665 00	25138 08 Cr.			MOBXASDCredit Through PFMS
19-04-2024		1665 00	26803 08 Cr.			MOBXASDCredit Through PFMS
20-04-2024	1 00		26802 08 Cr.			UPI/447773212273/P2V/884866597
20-04-2024	500 00		26302 08 Cr.			UPI/447738752784/P2V/884866597
20-04-2024	500 00		25802 08 Cr.			UPI/447761348202/P2V/884866597
21-04-2024	9000 00		16802 08 Cr.			ATM WDR 411212031144 HARIPAD T
21-04-2024	24 78		16777 30 Cr.			ATM WDR 411212031144 HARIPAD T
21-04-2024	2000 00		14777 30 Cr.			ATM WDR 411212020186 HARIPAD T
21-04-2024	24 78		14752 52 Cr.			ATM WDR 411212020186 HARIPAD T
23-04-2024	10 00		14742 52 Cr.			UPI/448037730188/P2V/884866597
24-04-2024	3000 00		11742 52 Cr.			ATM WDR 411512003150 UBI HARIP
24-04-2024	24 78		11717 74 Cr.			ATM WDR 411512003150 UBI HARIP
25-04-2024	597 00		11120 74 Cr.			UPI/448248858912/P2V/952624349
25-04-2024	597 00		10523 74 Cr.			UPI/448240313520/P2V/952624349
26-04-2024	155 00		10368 74 Cr.			UPI/448330041026/P2M/PHONEPEBS
27-04-2024	2000 00		8368 74 Cr.			ATM WDR 411818000575 KUMARAPU
27-04-2024	24 78		8343 96 Cr.			ATM WDR 411818000575 KUMARAPU
29-04-2024	1000 00		7343 96 Cr.			UPI/412076809051/P2V/jayakrish
30-04-2024		50000 00	57343 96 Cr.			UPI/412106605551/P2A/918810751
30-04-2024	24 78		57319 18 Cr.			ATM WDR 412117032526 NARAKATHA
30-04-2024	9000 00		48319 18 Cr.			ATM WDR 412117032526 NARAKATHA
30-04-2024	9000 00		39319 18 Cr.			ATM WDR 412117546557 SIB KACHE
30-04-2024	24 78		39294 40 Cr.			ATM WDR 412117546557 SIB KACHE
30-04-2024	24 78		39269 62 Cr.			ATM WDR 412117546558 SIB KACHE
30-04-2024	2000 00		37269 62 Cr.			ATM WDR 412117546558 SIB KACHE
01-05-2024	9000 00		28269 62 Cr.			ATM WDR 412210004009 KUMARAPU
01-05-2024	9000 00		19269 62 Cr.			ATM WDR 412210004010 KUMARAPU
01-05-2024	2000 00		17269 62 Cr.			ATM WDR 412210004011 KUMARAPU
02-05-2024	1000 00		16269 62 Cr.			UPI/448990244016/P2V/884866597
02-05-2024	6000 00		8269 62 Cr.			ATM WDR 412313004548 KUMARAPU
03-05-2024		1000 00	9269 62 Cr.			UPI/412470267972/P2V/jayakrish

Page Total 114357.91 85195.00



Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
23-07-2024	1.00		149034.14 Cr.			
23-07-2024	50000.00		99034.14 Cr.			UPI/457136508091/P2V/jayakrish
24-07-2024	10600.00		88434.14 Cr.			UPI/420537835248/P2V/rk9355513
26-07-2024	10000.00		78434.14 Cr.			UPI/420655594548/P2M/bghudacad
29-07-2024	5000.00		73434.14 Cr.			UPI/420803378349/P2V/rk9355513
30-07-2024		1730.00	75164.14 Cr.			UPI/421151843487/P2V/chandranp
01-08-2024		5000.00	80164.14 Cr.			MQBXASDCredit Through PFMS
03-08-2024	3000.00		77164.14 Cr.			UPI/458096735407/P2V/chandranp
06-08-2024	140.00		77024.14 Cr.			ATM WDR 421611003601 HARIPAD T
07-08-2024	532.00		76492.14 Cr.			UPI/458535165832/P2M/Q73359573
07-08-2024		2500.00	78992.14 Cr.			UPI/035974165992/P2V/952624349
08-08-2024	302.00		78690.14 Cr.			UPI/422080931095/P2V/jayakrish
08-08-2024	300.00		78390.14 Cr.			UPI/458785915900/P2M/JIOINAPPD
12-08-2024	210.00		78180.14 Cr.			UPI/422192921056/P2V/sosammakp
13-08-2024	1200.00		76980.14 Cr.			UPI/895505355907/P2V/994739876
13-08-2024	2000.00		74980.14 Cr.			UPI/459245740474/P2V/jayakrish
19-08-2024		1.00	74981.14 Cr.			UPI/459277705125/P2V/elginninu
19-08-2024	1.00		74980.14 Cr.			UPI/423212740846/P2V/jlekshmy8
19-08-2024	109.00		74871.14 Cr.			UPI/459855162947/P2V/jlekshmy8
20-08-2024	1000.00		73871.14 Cr.			UPI/459815136233/P2M/PHONEPEBS
20-08-2024	1000.00		72871.14 Cr.			UPI/459910501907/P2V/jlekshmy8
21-08-2024	6200.00		66671.14 Cr.			UPI/459941102897/P2V/smanikutt
22-08-2024	16520.00		50151.14 Cr.			NEFT OUT PUNBX24234755960.women power IBKL0000745
24-08-2024		1.00	50152.14 Cr.			UPI/423589875990/P2V/jayakrish
28-08-2024		50000.00	100152.14 Cr.			UPI/423758555770/P2V/jlekshmy8
28-08-2024		40000.00	140152.14 Cr.			UPI/424170075760/P2A/919188107
30-08-2024	870.00		139282.14 Cr.			UPI/424170171926/P2A/919188107
30-08-2024	2500.00		136782.14 Cr.			UPI/424393829196/P2V/jeev.267@
01-09-2024	1000.00		135782.14 Cr.			UPI/424336081974/P2V/jayakrish
02-09-2024	100.00		135682.14 Cr.			ATM WDR 424517029553 KARTHAKAP
03-09-2024	4231.00		131451.14 Cr.			UPI/148030920715/P2V/730657474
05-09-2024	400.00		131051.14 Cr.			POS 424712069424 ESM URC MAVEL
08-09-2024		459.00	131510.14 Cr.			UPI/843008507673/P2V/790705257
09-09-2024	300.90		131209.24 Cr.			INTT. From .01-06-2024 to 31-08-2024
09-09-2024	108.90		131100.34 Cr.			UPI/425304651632/P2M/gpayrecha
09-09-2024		90000.00	221100.34 Cr.			UPI/461986452911/P2M/gpayrecha
10-09-2024	1427.00		219673.34 Cr.			UPI/425333238944/P2A/919188107
11-09-2024		1.00	219674.34 Cr.			POS 425410413922 ESM URC MAVEL
11-09-2024		70000.00	289674.34 Cr.			UPI/425599192625/P2A/919188107
11-09-2024		50000.00	339674.34 Cr.			NEFT IN SBIN224255475206.RATHAKRISHNAN N
11-09-2024		35000.00	374674.34 Cr.			NEFT IN SBIN224255478112.RADHAKRISHNAN N
12-09-2024		30000.00	404674.34 Cr.			NEFT IN SBIN224255496991.RADHAKRISHNAN N
12-09-2024		65000.00	469674.34 Cr.			UPI/425659623448/P2A/919188107
12-09-2024		45000.00	514674.34 Cr.			NEFT IN SBIN324256624933.RADHAKRISHNAN N
12-09-2024		50000.00	564674.34 Cr.			NEFT IN SBIN324256618897.RADHAKRISHNAN N
12-09-2024		50000.00	614674.34 Cr.			NEFT IN SBIN324256621761.RADHAKRISHNAN N
13-09-2024		26000.00	640674.34 Cr.			UPI/462381697426/P2A/919188107
13-09-2024		10000.00	650674.34 Cr.			UPI/425714351741/P2A/919188107
13-09-2024		39500.00	690174.34 Cr.			UPI/425723772882/P2A/919188107
14-09-2024		20000.00	710174.34 Cr.			UPI/425846901843/P2A/919188107
14-09-2024		10000.00	720174.34 Cr.			UPI/425847945511/P2A/919188107
14-09-2024		15000.00	735174.34 Cr.			UPI/425865913986/P2A/919188107
15-09-2024		23000.00	758174.34 Cr.			UPI/425904904604/P2A/919188107
15-09-2024		27000.00	785174.34 Cr.			UPI/425910142703/P2A/919188107

Page Total	119052.80	755192.00
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Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
15-09-2024		16000 00	801174.34 Cr.			
16-09-2024		10000 00	811174.34 Cr.			UPI/425918310180/P2A/919188107
						UPI/426059390154/P2A/919188107



Page Total	0.00	26000.00
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Grand	447178.19	1248498.00
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കേരളം കേരल KERALA

FORM NO.5
(See Rule 8)

03AA 426280

GOVERNMENT OF KERALA
BIRTH CERTIFICATE
(Issued Under Section-17)

This is to certify that the following information has been taken from the original record of Birth which is in the register for (Local Area) KARUVATTA GRAMA Panchayat of Tehsil Karthikappally of District Alappuzha of State Kerala.

Name : JAYA LAKSHMY . S
Sex : Female
Date of Birth : 08-06-2006 (Eight-June-Two-thousand six)
Place of Birth : Deepa Hospital , Kasuvatta
Name of Father : Radhakrishnan N.,
Name of Mother : Sathi K.
Registration No. : 54/06
Date of Registration : 23-06-06

Prepared by: Anvar Rahman uoc CA PL

Compared by: C.P. Sathya
Kasuvatta HC

Date: 03-07-06

Signature of issuing authority
(Seal)



SECRETARY & REGISTRAR
OF BIRTHS & DEATHS
KARUVATTA GRAMA PANCHAYAT

Handwritten number 4071 and date 27-6-2006

Handwritten text in Hindi: 10... राजा गार्डन...
वैवाहिक...
...
...
...

ATTESTED



NOTARY PUBLIC DELHI (INDIA)

640

ENTRY No.....

Handwritten initials and number 149

കാർത്തികപ്പള്ളി വെണ്ടർ എസ്. രാജഗോപാലൻ

Handwritten signature



ASHEESH KUMAR
SDM (Rajouri Garden)
Government of N.C.T. of Delhi
Plot. No. 3, 2nd Floor, Shivaji Place,
Raja Gardea, New Delhi-110027

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

Country REPUBLIC OF INDIA

This public document
BIRTH CERTIFICATE
has been signed by REGISTRAR OF BIRTH AND DEATH
acting in the capacity of REGISTRAR OF BIRTH AND DEATH
bears the seal/stamp of SDM, RAJOURI GARDEN, NEW DELHI

Certified
at NEW DELHI, INDIA the 18-Sep-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. DLND0008144024

Seal / Stamp is issued to JAYA LEKSHMY S

Signature

OI 2576351



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





കേരളം കേരल KERALA

27AA 531907

IZJAVA STARŠA

Podpisani Sathi Karthiyani izjavljam, da sem starš Jayalekshmy Sathi in da bom svojemu otroku mesечно zagotavljal minimalni znesek 500 EUR za vsak mesec za čas študija v Republiki Sloveniji, do konca študijskega leta do 30. 9. 2025.

PARENT'S STATEMENT

I, the undersigned Sathi Karthiyani, declare that I am the parent of Jayalekshmy Sathi and that I will provide a minimum amount of 500 EUR per month for the duration of the studies of my child in the Republic of Slovenia, until the end of the academic year - until 30. 9. 2025.

Datum / Date: 10/09/2024

Kraj / place: (Haripad, Alappuzha, Kerala, India)



Podpis / Signature: *Sathib*

Sathi Karthiyani

ATTESTED



Notarial Register Particulars

Sl. No. 169 Page No. 18 Vol. No. II

My Commission Expires on 27/10/2025

Date: 10/09/2024

HARIPAD VENDOR, VIJAYAMMA

RANJITH J.
ADVOCATE & NOTARY
HARIPAD, ALAPPUZHA DISTRICT
KERALA STATE, INDIA
e-mail: advranjithjaladhar@gmail.com
Ph: 9544088448



Vijay

AJ - 612 - (6)



ATTESTED

NOTARY PUBLIC
DELHI (INDIA)

ENTRY No..... 641

17
AS
149



ASHEESH KUMAR
SDM (Rajouri Garden)
Government of N.C.T. of Delhi
Plot. No. 3, 2nd Floor, Shivaji Place,
Raja Garden, New Delhi-110027

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

REPUBLIC OF INDIA

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AFFIDAVITS
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acting in the capacity of NOTARY
bears the seal/stamp of
SDM, RAJOURI GARDEN, NEW DELHI

Certified
at NEW DELHI, INDIA the 18-Sep-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No DLND0008143924

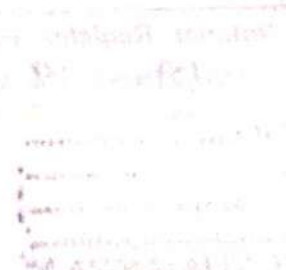
Seal / Stamp
is issued to SATHI KARTHIYANI

(पंकज कुमार)
(Pankaj Kumar)
अटकल अधिकारी (सत्यापन / ओ.आई.)
Section Officer (Attestation/O.I.)
सा.प्र.ओ. विभाग (C.P.V. Division)
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Ministry of External Affairs, New Delhi

01 2576350

MINISTRY OF EXTERNAL AFFAIRS
GOVT OF INDIA NEW DELHI
50568

ATTESTED



भारत सरकार
Government of India

Author no: 19AUG17/107812



Sathi K
Date of Birth/DOB: 15/02/1970
Female/ FEMALE

आधार पहचान का प्रमाण है, नागरिकता का प्रमाण नहीं है।
इसका उपयोग आमतौर पर (ऑनलाइन प्रमाणिकता, या कृपया ऑन/ऑफलाइन प्रमाणिकता की आवश्यकता) के साथ किया जाना चाहिए।
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8195 4986 7941
मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Address: VAISAKHAM, THAMALLACKKAL SOUTH, THAMALLACKKAL P O, Kumarapuram, PO Thamallaackal, DIST: Alappuzha, Kerala - 690548



8195 4986 7941
VID : 9132 9890 5988 1736

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Notarial Register Particulars
Sl. No. 617 Page No. 19 Vol. No. II
My Commission expires on 27.10.2025

I do hereby certified that this is the true copy of the original.

ATTESTED

RANJITH J.
ADVOCATE & NOTARY
HARIPAD, ALAPPUZHA DIST.
KERALA STATE, INDIA-690 514
e-mail: advranjithjaladhar@gmail.com
Ph: 9544088448

Ranjith J.
11/9/24

COMPREHENSIVE TRAVEL PROTECTION

ASEGÖ

Global Assistance - Travel Insurance

NAME : JAYALEKSHMY SATHI

ADDRESS : VAISAKHAM, THAMALLACKAL
SOUTH, THAMALLACKAL P O KUMARAPURAM, ALAPPUZHA
KERALA-690548

TRAVEL PROTECTION CARD

ASSIST NO
1100172213

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 8448582205

Assistance: customersupport@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
EOM 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 : JAYALEKSHMY SATHI	Date of Birth : 08/06/2006	Passport Number : C1934415
Address : VAISAKHAM, THAMALLACKAL SOUTH, THAMALLACKAL P O KUMARAPURAM, ALAPPUZHA Alappuzha Kerala-690548	Mobile no : 9089606060	Landline no : 9089606060
Travel Assure - Group : Overseas Travel Insurance	CR no :	Issue Date : 24/09/2024
E Mail : jayalekshmy94@gmail.com		

 Certificate No : **SW972213**

Travel Assure - Group Overseas Travel Insurance

Intermediary Code : IM-1335344

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 : SATHI KARTHIYANI	Relation : Mother	
Exclusions :		
University Name: UNIVERSITY OF MARIBOR, SLOVENIA	University Address: Slomškovo trg 15, 2000 Maribor, Slovenia	
Sponsor Name : SATHI KARTHIYANI	Relation with Sponsor : MOTHER	

Coverages	Sum Insured	Deductibles	Coverages	Sum Insured	Deductibles
Emergency Medical Expenses	USD 50000	USD 100	Personal Accident	USD 25000	NA
Emergency Medical Evacuation			Accidental Death		
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 (Call Back Facility) +91 124 449 8778
 National Toll Free Number 1800 102 5721;
 Fax Number +91 124 4006674
 Email Address : icicilombard@falck.com
 DR Login to the e-claim link <https://lgaindia.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 10000 per 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 authenticating 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	<ul style="list-style-type: none"> • 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., ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032
3	Claim Procedure & Documentation	<p>Claims Procedure</p> <ol style="list-style-type: none"> 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. <p>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

