



### Group Personal Accident

#### Schedule of Insurance

Agent/Broker Name - PRIYA SONI

Agent/Broker License Code - 8172064

Agent/Broker Contact No -9282227322(mobile or landline)

**Policy Number:** 0236577339 01 00  
**Policyholder Name:** NEHRU MEMORIAL COLLEGE COMMITTEE  
**Address:** PUTHANAMPATTI MUSIRI  
TIRUCHIRAPPALLI  
MUSIRI - 621007  
TIRUCHIRAPPALLI  
TAMIL NADU  
INDIA  
33AAATT0621N1ZL(GSTIN Number)  
Place of supply -TAMIL NADU  
State code -33

**Contact number :**

**Insurance Period :-**

**Effective Date** 28/08/2019

**Expiry Date** 27/08/2020

(Beginning at 12:01 AM and ending at Midnight of the expiry date)

**Business Description:**

Educational Institutes

**Beneficiary :**

As designated by each insured person on file with the Company

**Eligible Persons 8550 (Classification of Insured)**

The following persons shall be eligible for Insurance hereunder :

**Age group : From 3 To 65 Years ( )**

**Hazards : 24-Hour Protection**



Sr No	Description of Insured Persons / Category / Designation	No. per category
1	Students	4000
2	Parents	4000
3	Staff	550

filed  
TATA AIG  
Insurance  
file  
25/9/19



**Total No. of Employees / Members Covered :- 8550**

**Policy Comment:- Only students, one earning parent of each student (1st parent as per school register) & Teaching & non teaching staff of the educational institution are covered**

**AGGREGATE LIMIT :- (PER ACCIDENT) Rs 50,000,000.00**

**This Policy will only be in force if the schedule is signed by a person We have authorised**

<b>Provisional Premium (Rs)*</b>	508,474.49
<b>UGST/SGST @9 % (₹)</b>	45,762.70
<b>CGST @9 % (₹)</b>	45,762.70
<b>Total Premium (Rs)</b>	600,000.00

**GSTIN : 33AABCT3518Q1Z3 - TAMIL NADU Service Accounting Code : 9971**

\* Subject to final reconciliation at the end of the policy period.

The stamp duty of ₹ 10.00/- paid in cash or demand draft or by pay order, vide Receipt/Challan no:

CSD/56/2019/2556/19 dated the 29/08/2019

**Producer Code** 0011239000  
**Producer Name** PRIYA SONI  
**Producing Office** CHENNAI  
**Issued at** CHENNAI  
**Issued Date** 31/08/2019

For TATA-AIG General Insurance Company Limited





Policy Number: 0236577339 01 00

Schedule of Benefits & Principal Sum Insured per Person for all Classes:											
Sr No	Category/Designation	Name	No. of Persons	Avg / Fixed Sum Insured (₹) - Maximum Upto							
				AD Only	DM Only	PTD Only	PPD Only	Weekly	Fixed AME	Acc.Hosp.Cash	Per Mille Rate *
1	Students	As Per Declaration	4000	200,000.000	0.000	200,000.000	200,000.000	0.000	50,000.00	0.00	0.2973535
2	Parents	As Per Declaration	4000	200,000.000	0.000	200,000.000	200,000.000	0.000	0.00	0.00	0.2973535
3	Staff	As Per Declaration	550	200,000.000	0.000	200,000.000	200,000.000	2,000.000	50,000.00	0.00	0.2973535

AD - Accidental Death, DM - Dismemberment, PTD - Permanent Total Disability, PPD - Permanent Partial Disability, AME - Accident Medical Expenses  
 Weekly - No. of Weeks - NIL Hospital Cash - No. of days -

Category	No of weeks for TTD
Students	NIL
Staff	52
Parents	NIL

Total Capital Sum Insured ₹ 1,710,000,000.00

- \* Calculation for per Mille Rate (Post Tax) = Annual premium / Sum Insured (employee) x 1000
- Calculation for Endorsement premium / person = per mille rate/1000 \* Sum Insured \* {(Expiry date - Endorsement Effective Date) + 1},
- Please note that the endorsement is booked subject to availability of the buffer amount & the endorsement per person premium may vary due to capping on Weekly Indemnity or Accident Medical Expenses or Sum Insured

Applicable to all categories mentioned above

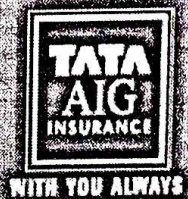
Medex Exception	- Fixed up to ₹ 50000/- for minimum 24 hours inpatient hospitalization or ₹5000/- for OPD treatment or actual claim amount whichever is lower for students & staff.
TTD exception comments	- 52 weeks 1% of SI or ₹2000/- or actual weekly salary whichever is lower
Deductible	
Medical Expense - Accident & Sickness	- 10% deductible on Medex
Temporary Total Disability	- 1 week deductible on weekly benefit

24-Hour Protection	- Covered
--------------------	-----------

Policy Number: 0236577339 01 00

Policy Type: Unnamed Policy

Other Exception:



## RECEIPT

Receipt No. : 103001011307208

Receipt Date : 29/08/2019

Policy No : 0236577339 01 00

Received with thanks from NEHRU MEMORIAL COLLEGE COMMITTEE a sum of ₹ 6,00,000.00 ( Rupees Six Lakhs And Paise 00 Only) vide Cheque no. 535414 dated 28/08/2019 drawn on SYNDICATE BANK ,PAYABLE AT PAR branch HUSEYPUR towards

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0236577339 01 00	6,00,000.00	6,00,000.00	0.00

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

**GSTIN : 33AABCT3518Q123 - TAMIL NADU Service Accounting Code : 9971**

Revenue (consolidated) Stamp Duty duly paid vide challan No.CSD/270/2018/5530/18 date 19/12/2018 for applicable cases.

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 013.

IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com