

**Annexure**

**DETAILS OF PAYMENTS MADE TO THE BANKS**

Name of the Insurer :  
 Details for the Period :

S.No	Name of the Bank	No. of policies sold		Premium Collected		Sum Assured	Commission paid
		Fresh	Renewal	Fresh	Renewal		
(1)	(2)	(3)		(4)		(5)	(6)
<b>TOTAL</b>							

Cost of infrastructure incurred / reimbursed	Advt expenses incurred / reimbursed	Cost of Trg for bank staff incurred	Mgmt Exp. Incurred / reimbursed	Entertainment / travel Exp incurred / reimbursed	Any other expenditure* incurred on/for the bank or reimbursed
(7)	(8)	(9)	(10)	(11)	(12)

*\* Please specify the nature of activities for which expenditure was incurred or reimbursement was made.*