



Your personal customer care team

Team Shirin Denli

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Invoice no. **20 564 399 014**

Mr Ian Martyn Crotty
999 Route du Col du Sac
01550 Farges
FRANCE

4 May 2024

Premium statement

Ian Martyn Crotty, insurance no. 100 929 438

Premium		Amount
June 2024	Basic insurance payable by you	204.00
	Total payable by you	204.00
Total CHF payable by you		204.00

The sum of **CHF 204.00** will be debited to the following account after **01.06.2024**:
UBS Switzerland AG / CH85 0027 9279 C710 9293 0

In case you applied for changes to your insurance: it is possible that your information may not have been processed in the current invoice. Thank you for your patience.