List of Unsettled Partial	Maturity Claims
As of 22/12/2019	

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
1	963435	01/07/2006	21/10/2018	25,000.00	427	CHANGE REQUEST for Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
2	983282	09/02/2007	23/10/2018	10,075.02	425	Copy of VALID Birth Certificate with Recent Photo (both attested by 1st class gazzetted officer by same seal)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
3	951015	20/05/2006	25/10/2018	24,938.55	423	Copy of NID/Passport/Driving License/SSC/Birth Certificate for SDPS processing	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
4	1005773	18/11/2006	31/10/2018	12,753.73	417	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
5	1278186	01/01/2009	31/10/2018	22,777.73	417	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
6	1991799	08/08/2012	05/11/2018	3,990.93	412	Properly fill-up and Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
7	724419	28/06/2004	06/11/2018	25,000.00	411	Own bank account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
8	1051464	28/12/2006	06/11/2018	25,000.00	411	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
9	975303	28/07/2006	08/11/2018	40,902.39	409	Apply for partial maturity after husband's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
10	1004177	06/11/2006	11/11/2018	50,000.00	406	Apply for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
11	1770805	21/09/2011	11/11/2018	25,000.00	406	Apply for partial maturity after spouse, father and mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
12	1000765	17/10/2006	12/11/2018	24,929.65	405	Properly fill-up and Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
13	951655	06/06/2006	14/11/2018	50,000.00	403	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
14	733676	01/08/2004	19/11/2018	25,000.00	398	Properly filled and Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
15	976629	13/08/2006	19/11/2018	14,996.50	398	Apply for partial maturity after husband's name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
16	1035557	21/01/2011	19/11/2018	12,317.48	398	Apply for partial maturity after beneficiary name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
17	805572	23/05/2005	20/11/2018	25,000.00	397	Copy of BANK CERTIFICATE with Parent's Name and declaration needed to complete processing your recent Service Request.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
18	966694	19/07/2006	22/11/2018	25,000.00	395	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
19	1011235	18/11/2006	22/11/2018	3,976.79	395	Apply again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
20	875679	15/10/2005	25/11/2018	25,000.00	392	Apply again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
21	897080	05/01/2006	25/11/2018	75,000.00	392	SDPS cannot be issued on the life of foreign individual	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
22	897081	05/01/2006	25/11/2018	75,000.00	392	SDPS cannot be issued on the life of foreign individual	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
23	1007536	13/11/2006	26/11/2018	25,000.00	391	As the previous payment was made as per document name, your name can't be changed.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
24	882390	28/11/2005	27/11/2018	50,000.00	390	Apply again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
25	995960	16/10/2006	27/11/2018	50,000.00	390	Properly signed payment instruction with account details of HSBC (provided while issued duplicate deed)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
26	1094855	25/07/2007	27/11/2018	50,000.00	390	Properly signed payment instruction with account details of HSBC (provided while issued duplicate deed)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
27	579792	04/11/2002	28/11/2018	25,000.00	389	Apply again for partial maturity after husband's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
28	1006763	23/11/2006	28/11/2018	25,000.00	389	Payment by different A/C holder not acceptable, if self A/C exists	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
29	598726	01/02/2003	29/11/2018	25,360.67	388	Copy of NID/Passport/Driving License of Payee	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
30	880071	08/11/2005	02/12/2018	50,000.00	385	Own bank account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
31	946726	20/05/2006	02/12/2018	6,170.23	385	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

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32	1009567	20/11/2006	05/12/2018	25,000.00	382	Apply again for partial maturity after husband's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
33	899594	05/01/2006	09/12/2018	37,500.00	378	Apply again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
34	196892	05/11/1996	10/12/2018	5,789.38	377	Properly filled & Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
35	1254404	22/10/2008	10/12/2018	25,000.00	377	Submit again after Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
36	882100	21/11/2005	11/12/2018	9,454.32	376	Properly filled & Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
37	665608	16/11/2003	12/12/2018	14,399.66	375	Parents Name differs between NID and Policy Record	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
38	935246	12/04/2006	12/12/2018	25,000.00	375	Copy of NID/Passport/Driving License of MS. JOSNA ARA BEGUM	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
39	996991	28/10/2006	18/12/2018	50,000.00	369	Apply again for partial maturity after self name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
40	1015954	26/11/2006	18/12/2018	37,500.00	369	Copy of Bank Account Certificate With Parents name	Pending for Requirements	requirements even after several follow-up communications
41	2141084	10/12/2012	18/12/2018	4,141.95	369	Apply again for partial maturity after father's name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
42	1090153	21/06/2007	23/12/2018	25,000.00	364	Surety Bond : Duly filled by the beneficiary and attested by a 1st class gazetted officer or notarized (specimen attached)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
43	1020763	21/12/2006	26/12/2018	25,000.00	361	Apply again for partial maturity after self and husband's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
44	1644752	18/10/2010	31/12/2018	25,000.00	356	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
45	693481	07/03/2004	01/01/2019	25,000.00	355	Fresh Payment Instruction with A/C details of IBBL, New Market Br. (declared for Duplicate deed)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
46	1037845	28/12/2006	01/01/2019	25,000.00	355	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
47	1950154	23/10/2012	01/01/2019	50,000.00	355	Copy of Valid NID	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
48	865272	02/10/2005	02/01/2019	30,000.00	354	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
49	985134	02/09/2006	03/01/2019	50,000.00	353	Copy of Valid Birth Certificate	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
50	1025769	27/12/2006	03/01/2019	20,000.00	353	Apply again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
51	2018043	23/12/2012	03/01/2019	25,000.00	353	Properly filled & Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
52	708294	11/11/2004	07/01/2019	25,000.00	349	Apply again for partial maturity after self and parent's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
53	2118619	18/10/2012	09/01/2019	35,159.65	347	Sign Differ in SDPS form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
54	1162009	06/01/2008	10/01/2019	7,649.28	346	Declared Partial Maturity is less than 10,000; SDPS not possible	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
55	1166473	05/01/2008	10/01/2019	25,000.00	346	Properly Signed Payment TRANSFER form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
56	2083188	24/07/2012	10/01/2019	19,737.07	346	CHANGE REQUEST for Wife (beneficiary) NAME CORRECTION	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
57	1015566	10/12/2006	13/01/2019	25,000.00	343	FRESH Partial Maturity Request AFTER Father Name CORRECTION	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
58	876225	25/10/2005	15/01/2019	98,864.39	341	Payment by other name is not possible if self a/c exists. Properly filled & Signed Payment Instruction form according to own Bank A/C(NBL).	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
59	2021451	27/12/2012	17/01/2019	64,653.43	339	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
60	968363	19/07/2006	20/01/2019	19,587.91	336	Apply Again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
61	1015232	07/12/2006	20/01/2019	25,000.00	336	Apply again for partial maturity after husband and mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
62	1430440	28/01/2010	20/01/2019	21,594.76	336	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
63	891020	10/12/2005	24/01/2019	25,000.00	332	Payment by other name is not possible if self a/c exists. Properly filled & Signed Payment Instruction form according to own Bank A/C.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

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64	1017839	14/12/2006	27/01/2019	25,000.00	329	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
65	1793769	10/07/2011	27/01/2019	11,509.27	329	Copy of Bank Account Certificate With Parents and Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
66	902780	22/01/2006	29/01/2019	25,000.00	327	Copy of Valid Birth Certificate	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
67	2006164	18/12/2012	29/01/2019	25,000.00	327	Properly filled & Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
68	858408	18/09/2005	30/01/2019	20,000.00	326	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
69	614544	28/05/2003	31/01/2019	25,000.00	325	Apply again for partial maturity after father's name correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
70	1394178	10/09/2009	31/01/2019	62,500.00	325	Apply again after Husband Name Correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
71	1963967	15/01/2013	03/02/2019	50,023.76	322	Own bank account	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
72	1002251	21/10/2006	04/02/2019	25,000.00	321	Apply again after Mother Name Correction	Pending for Requirements	requirements even after several follow-up communications
73	2450042	07/12/2014	05/02/2019	50,000.00	320	Clear Copy of Valid Passport (Submitted Passport merely readable)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
74	2030127	28/01/2013	06/02/2019	25,000.00	319	Own bank account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
75	677137	15/12/2003	07/02/2019	16,778.09	318	Again sign differed, Properly Filled & Signed Payment Instruction form according to Policy Document	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
76	768521	22/12/2004	10/02/2019	25,000.00	315	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
77	768523	02/12/2004	10/02/2019	25,000.00	315	Copy of NID/Passport/Driving License/SSC/Birth Certificate/Affidavit	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
78	1044454	20/02/2007	10/02/2019	25,000.00	315	Copy of Cheque Leaf Required of National Bank, Tanbazar Branch	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
79	670441	22/12/2003	12/02/2019	50,000.00	313	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
80	1696733	06/02/2011	12/02/2019	13,284.22	313	Copy of NID/Passport/Driving License of Payee	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
81	2152424	24/01/2013	14/02/2019	25,000.00	311	Agent code and SDPS term by UND 6	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
82	799341	14/03/2005	17/02/2019	25,000.00	308	Apply again after Mother Name Correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
83	1030615	01/01/2007	17/02/2019	20,837.60	308	Apply again after Name Correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
84	1258819	15/10/2008	17/02/2019	10,483.27	308	Apply again for partial maturity after father's name change	Pending for Requirements	requirements even after several follow-up communications
85	1660438	08/12/2010	17/02/2019	11,663.70	308	Own bank account or 1st blood relative's bank account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
86	736817	10/08/2004	18/02/2019	20,816.41	307	Apply for partial maturity after self name correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
87	1463609	20/03/2010	18/02/2019	25,000.00	307	Proof of Relationship	Pending for Requirements	requirements even after several follow-up communications
88	2139402	22/11/2012	18/02/2019	75,000.00	307	SDPS Term required by UND 6	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
89	874475	27/10/2005	19/02/2019	50,000.00	306	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
90	1036372	18/02/2007	19/02/2019	33,750.00	306	Apply again for partial maturity after father and mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
91	1083099	19/12/2011	19/02/2019	18,071.58	306	Apply again for partial maturity after father and mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
92	1637172	04/12/2010	20/02/2019	7,767.77	305	Copy of NID/Passport/Driving License of Payee Montaz Farazi	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
93	868419	10/10/2005	24/02/2019	15,739.55	301	Apply again for partial maturity after self name correction	Pending for Requirements	requirements even after several follow-up communications
94	921514	18/03/2006	24/02/2019	14,750.28	301	Apply again after Husband Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
95	1030838	22/01/2007	24/02/2019	20,804.41	301	Minimum SDPS premium is 25,000 taka; Apply again	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

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96	586484	20/12/2002	26/02/2019	30,000.00	299	Apply Again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
97	963839	06/07/2006	26/02/2019	125,000.00	299	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
98	995261	22/09/2006	26/02/2019	25,000.00	299	Apply Again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
99	2143018	20/10/2012	26/02/2019	37,500.00	299	Copy of Valid Birth Certificate	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
100	859522	18/09/2005	27/02/2019	4,678.38	298	Apply Again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
101	1941163	01/02/2013	27/02/2019	50,000.00	298	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
102	1037544	23/01/2007	04/03/2019	25,000.00	293	Apply again after Husband Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
103	894934	21/12/2005	05/03/2019	6,140.05	292	Copy of NID/Passport/Driving License of Payee	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
104	930749	22/04/2006	05/03/2019	75,000.00	292	Submit Original policy Document to partial maturity section	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
105	1096257	10/07/2007	05/03/2019	32,067.80	292	Apply again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
106	577681	20/10/2002	06/03/2019	15,289.11	291	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
107	1274852	22/12/2008	07/03/2019	28,500.00	290	Apply again after Husband and Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
108	1835959	12/10/2011	12/03/2019	25,000.00	285	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
109	771065	04/12/2004	13/03/2019	25,000.00	284	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
110	791025	20/02/2005	13/03/2019	25,000.00	284	Sign Differ in SDPS form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
111	1033059	14/01/2007	21/03/2019	23,903.62	276	Mother name mismatched; Own bank account or 1st blood relative's bank account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
112	979803	12/08/2006	25/03/2019	25,000.00	272	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
113	1511136	24/10/2010	25/03/2019	25,000.00	272	Sign Differ in SDPS form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
114	731383	18/07/2004	28/03/2019	4,024.39	269	Apply again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
115	1003840	17/10/2006	31/03/2019	20,839.09	266	Apply after Father Name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
116	1040625	11/02/2007	31/03/2019	25,000.00	266	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
117	1627859	22/09/2010	01/04/2019	31,250.00	265	Copy of Bank Account Certificate With Parents name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
118	1031443	01/01/2007	03/04/2019	19,066.41	263	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
119	947821	20/05/2006	04/04/2019	30,000.00	262	Apply again for partial maturity after mother's name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
120	1299512	07/03/2009	08/04/2019	25,000.00	258	Please submit FRESH partial maturity request AFTER mother name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
121	1058838	08/04/2007	16/04/2019	18,812.16	250	FRESH Payment Instruction form signed by Mr.Md. Kalu, copy of NID of Mr. Kalu	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
122	2055572	04/07/2012	23/04/2019	29,635.24	243	CHANGE REQUEST for Mother and Wife name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
123	1045944	05/03/2007	25/04/2019	125,000.00	241	Copy of NID/Passport/Driving License of Mr. Abdul Hakim	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
124	1383743	25/09/2009	25/04/2019	14,059.86	241	Please submit FRESH partial maturity request AFTER own and wife name correction in policy as per NID	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
125	1071713	28/04/2007	29/04/2019	25,000.00	237	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
126	1726695	15/05/2011	30/04/2019	50,000.00	236	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
127	734660	10/08/2004	07/05/2019	8,729.03	229	Apply again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

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128	1005221	09/11/2006	13/05/2019	62,276.16	223	Copy of Bank Account Certificate With Parents and Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
129	1053343	20/03/2007	13/05/2019	50,000.00	223	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
130	1056795	04/04/2007	16/05/2019	30,674.62	220	Signature Differ in SDPS form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
131	1064068	21/04/2007	19/05/2019	25,000.00	217	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
132	892030	21/12/2006	20/05/2019	19,826.69	216	Properly Signed Payment Instruction form	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
133	918512	08/03/2006	26/05/2019	76,922.65	210	Copy of Valid Passport	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
134	1016326	13/12/2006	27/05/2019	25,000.00	209	Copy of Valid Passport	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
135	2141744	09/12/2012	27/05/2019	41,286.88	209	Apply again for partial maturity after self name correction	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
136	2157526	10/05/2013	27/05/2019	3,627.70	209	Properly Signed Payment Instruction form	Pending for Requirements	requirements even after several follow-up communications
137	1078594	28/05/2007	28/05/2019	50,000.00	208	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
138	2492782	24/01/2015	28/05/2019	62,500.00	208	Own Bank Account Properly Signed Payment Instruction with a/c details of	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
139	1725401	28/03/2011	29/05/2019	18,576.61	207	Property signed Payment instruction with a/c details of Premier Bank, Feni branch (Dlecared while issued duplicate deed)	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
140	1050945	15/03/2007	30/05/2019	15,013.30	206	Copy of Bank Account Certificate With Parents name	Pending for Requirements	requirements even after several follow-up communications Policy Owner still has not submitted necessary
141	953885	24/06/2006	09/06/2019	37,500.00	196	Properly Signed Payment Instruction form	Pending for Requirements	requirements even after several follow-up communications
142	1345469	13/05/2009	11/06/2019	25,000.00	194	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
143	685933	20/02/2004	12/06/2019	13,238.62	193	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
144	1087397	18/06/2007	13/06/2019	25,000.00	192	Apply again for partial maturity after mother's name change	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
145	1050605	18/03/2007	16/06/2019	25,000.00	189	Apply again after Policy Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
146	1072388	10/05/2007	18/06/2019	19,897.78	187	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
147	941782	09/05/2006	23/06/2019	100,000.00	182	Copy of Bank Account Certificate With Parents name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
148	1302135	09/03/2009	23/06/2019	25,000.00	182	Copy of NID/Passport/Driving License of Payee	Pending for Requirements	requirements even after several follow-up communications
149	1520179	07/03/2010	24/06/2019	17,710.88	181	Clear copy of passport with family information page for SDPS processing	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
150	953660	11/06/2006	25/06/2019	12,826.98	180	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
151	711739	20/05/2004	27/06/2019	25,000.00	178	Copy of MICR Cheque leaf	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
152	1079889	17/05/2007	01/07/2019	25,000.00	174	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
153	1675494	22/12/2010	02/07/2019	25,000.00	173	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
154	1086015	14/06/2007	02/07/2019	25,000.00	173	Apply again after Husband Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
155	1086014	06/04/2007	02/07/2019	25,000.00	173	Apply again after Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
156	972109	28/07/2006	02/07/2019	25,000.00	173	Own Bank Account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
157	1123444	19/09/2007	04/07/2019	3,144.22	171	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
158	2208877	24/06/2013	04/07/2019	9,935.78	171	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
159	899925	28/01/2006	07/07/2019	25,000.00	168	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
160	758616	08/11/2004	07/07/2019	4,586.25	168	Properly filled Transfer Request	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
161	1045780	05/03/2007	09/07/2019	50,000.00	166	Copy of Bank Account Certificate With Parents name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
162	1939399	18/06/2012	10/07/2019	26,120.48	165	Copy of NID/Passport/Driving License/SSC/Birth Certificate/Affidavit	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
163	1301291	08/03/2009	11/07/2019	25,000.00	164	Copy of Valid Passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
164	2042365	20/05/2013	15/07/2019	83,563.07	160	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
165	1059375	22/04/2007	15/07/2019	25,000.00	160	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
166	1648256	14/10/2010	18/07/2019	25,639.92	157	Own bank account must	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
167	906258	28/01/2006	22/07/2019	20,000.00	153	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
168	1062885	20/04/2007	22/07/2019	37,500.00	153	Clear copy of passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
169	1822697	20/08/2011	23/07/2019	54,500.00	152	Partial Maturity has already been adjusted against APL	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
170	905853	28/01/2006	24/07/2019	2,443.39	151	Clear Copy of Passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
171	1047824	19/03/2007	25/07/2019	31,415.11	150	Own Bank Account	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
172	1700112	09/02/2011	25/07/2019	25,000.00	150	Insured and Owner of the SDPS should be same	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
173	2182016	13/04/2013	25/07/2019	50,000.00	150	Application required to change the ownership of the SDPS	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
174	816467	20/05/2005	28/07/2019	25,553.75	147	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
175	1018622	22/12/2006	28/07/2019	25,000.00	147	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
176	2043478	16/03/2013	28/07/2019	14,719.55	147	Apply again for partial maturity after father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
177	1028280	21/01/2007	29/07/2019	41,480.36	146	Original Policy Document	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
178	1074787	21/05/2007	29/07/2019	25,000.00	146	Copy of Bank Account Certificate With Parents name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
179	335331	22/04/1999	30/07/2019	5,264.54	145	Apply for Full Maturity	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
180	1085212	12/06/2007	04/08/2019	36,250.00	140	Apply again for partial maturity after self name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
181	917871	22/05/2007	04/08/2019	25,000.00	140	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
182	929107	15/04/2006	06/08/2019	15,782.53	138	Apply again for partial maturity after husband's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
183	2230004	24/07/2013	06/08/2019	35,000.00	138	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
184	2476639	23/02/2015	08/08/2019	25,000.00	136	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
185	1037734	05/02/2007	18/08/2019	25,000.00	126	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
186	1105329	08/08/2007	19/08/2019	100,000.00	125	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
187	1110233	09/08/2007	20/08/2019	25,000.00	124	Apply again for partial maturity after mother's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
188	1104570	24/07/2007	20/08/2019	37,500.00	124	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
189	2493636	28/04/2015	21/08/2019	15,516.72	123	Copy of Trade License of Jim Enterprise	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
190	1522059	25/06/2011	21/08/2019	25,000.00	123	Insured and Owner of the SDPS should be same person	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
191	1748018	28/07/2011	21/08/2019	37,500.00	123	Properly Signed Payment Instruction form	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications

Sl. No.	PolicyNo.	Policy Issue	Submission	Amount of Claim (Tk)	Number of Calendar Days	Reasons for Pending	Status	Remarks
		Date	Date of Claim	(Subject to TDS)	Pending			
192	2592794	25/08/2015	22/08/2019	26,000.00	122	Apply again for partial maturity after self and father's name correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
193	1247323	08/09/2008	25/08/2019	13,984.50	119	Apply again after Own Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
194	1623021	03/10/2010	25/08/2019	50,000.00	119	Clear copy of Passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
195	1622973	03/10/2010	25/08/2019	75,000.00	119	Clear copy of passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
196	1042581	25/12/2006	26/08/2019	16,489.90	118	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
197	1042347	22/02/2007	27/08/2019	50,000.00	117	Copy of Valid Passport	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications
198	1007782	17/11/2006	28/08/2019	25,000.00	116	Apply again after Mother Name Correction	Pending for Requirements	Policy Owner still has not submitted necessary requirements even after several follow-up communications Policy Owner still has not submitted necessary
199	1857864	24/01/2012	29/08/2019	25,000.00	115	Apply again for partial maturity after self and father's name correction Copy of NID/Passport/Driving License of MR. MUKTO	Pending for Requirements	requirements even after several follow-up communications
200	1085357	12/06/2007	01/09/2019	37,500.00	112	NANDI	Pending for Requirements	
201	1029739	21/01/2007	04/09/2019	25,000.00	109	Own bank account	Pending for Requirements	
202 203	1029740 1029741	21/01/2007 21/01/2007	04/09/2019 04/09/2019	25,000.00 25,000.00	109 109	Own bank account Own bank account	Pending for Requirements Pending for Requirements	<u> </u>
203	1029741	21/01/2007	04/09/2019	25,000.00	109	Own bank account	Pending for Requirements	
205	1578903	23/05/2010	04/09/2019	25,500.00	109	Properly Signed Adjustment Request	Pending for Requirements	
206	2174115	07/05/2013	04/09/2019	25,000.00	109	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity.	Pending for Requirements	
207	1117187	01/09/2007	05/09/2019	37,500.00	108	Apply Again after Mother Name Correction(Policy Record: AMENA KHATUN & NID:HALIMA BEGUM)	Pending for Requirements	
208	983006	20/05/2006	05/09/2019	19,388.46	108	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
209	1109171	09/08/2007	08/09/2019	25,000.00	105	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
210	1097592	09/07/2007	08/09/2019	25,000.00	105	Properly Signed Payment Instruction form	Pending for Requirements	
211	952313	01/06/2006	08/09/2019	25,000.00	105	Copy of NID/Passport/Driving License of Payee	Pending for Requirements	
212	1060191	27/03/2007	09/09/2019	100,000.00	104	Your Birth Certificate could not be verified. Please submit copy of VALID NID/Passport for Partial Maturity. Apply again for partial maturity after self name	Pending for Requirements	
213	972794	08/08/2006	11/09/2019	25,000.00	102	correction	Pending for Requirements	
214	1110843	07/08/2007	11/09/2019	18,977.38	102	Apply again after Mother Name Correction	Pending for Requirements	
215	1020935	17/12/2006	11/09/2019	25,000.00	102	Own bank account or 1st blood relative's bank account	Pending for Requirements	
216 217	871354 2162258	20/10/2005 11/05/2013	12/09/2019 12/09/2019	25,000.00 50,000.00	101 101	Copy of Trade License Copy of Trade License	Pending for Requirements Pending for Requirements	
217	2405613	10/04/2015	15/09/2019	25,000.00	98	Insured and Owner of the SDPS should be same	Pending for Requirements	
219	1973313	27/02/2012	16/09/2019	1,376.16	97	Apply again for partial maturity after father's name	Pending for Requirements	
220	1085208	12/06/2007	18/09/2019	36,466,59	95	correction Copy of Trade License	Pending for Requirements	
221	974444	05/08/2006	19/09/2019	24,271.78	94	Apply again for partial maturity after husband's name	Pending for Requirements	
	1023741	20/12/2006	19/09/2019		94	correction	Pending for Requirements	
222				25,000.00		Properly Signed Payment Instruction form		
223 224	1035681 1111412	01/02/2007	22/09/2019 23/09/2019	25,000.00	91 90	Properly filled and Signed Payment Instruction form Copy of Bank Account Certificate With Parents name	Pending for Requirements Pending for Requirements	
225	1070022	05/05/2007	23/09/2019	25,000.00	90	Properly Signed Payment Instruction form	Pending for Requirements	
226	1053623	19/03/2007	25/09/2019	50,000.00	88	Properly Signed Payment Instruction form and Fresh	Pending for Requirements	
227	1086796	21/06/2007	29/09/2019	9,450.65	84	Request for Partial Maturity Apply again after Mother Name Correction (Policy: Monju Rani Samadder_NID:Sandu Rani)	Pending for Requirements	
228	1129098	28/09/2007	29/09/2019	25,000.00	84	Fresh Payment Instruction with A/C details of AL-Arafah IBL, Cox's Bazar Br.(declared for Duplicate deed)	Pending for Requirements	
229	2175034	15/05/2013	01/10/2019	25,000.00	82	Own bank account	Pending for Requirements	
229	1837329	20/08/2011	02/10/2019	25,000.00	82	Apply again for partial maturity after mother's name	Pending for Requirements	
	1837329	26/08/2011	02/10/2019	25,000.00		change		
231 232	1045814	26/08/2007	02/10/2019 03/10/2019	75,000.00	81 80	Properly Signed Payment Instruction form Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	<u> </u>
233	1992973	01/10/2012	03/10/2019	50,000.00	80	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
234	1850835	01/10/2011	03/10/2019	18,379.79	80	Own bank account	Pending for Requirements	
235	2211128	14/08/2013	06/10/2019	25,000.00	77	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
236	1074908	18/05/2007	10/10/2019	25,000.00	73	Apply again after Father Name Correction(Policy: MD. KARAMOT ALL NID:MOHAMMAD ALLKHAN)	Pending for Requirements	
237	1074910	18/05/2007	10/10/2019	25,000.00	73	Properly Signed Payment Instruction form(Fluid is not allowed)	Pending for Requirements	
238	1074909	18/05/2007	10/10/2019	25,000.00	73	Apply again after Father name correction (Father Name: Policy: MD. KARAMOT ALI_NID:MOHAMMAD ALI KHAN)	Pending for Requirements	
239	1202337	08/04/2013	13/10/2019	50,000.00	70	Apply again after Mother Name Correction	Pending for Requirements	
240	1104584	28/07/2007	14/10/2019	37,500.00	69	Apply again after Own Name & Parents Name Correction (Policy: Name DR. JOGODISH CHANDRA MAJUMDER_Parents Name: LATE SREE ROY MOHON MAJUMDER & LATE SREEMOTY BOKUL MAJUMDER_**NID: Name: Dr. Jagadish_Parents Name: Late Ray Mohon Shill & Late Bakul Rani)	Pending for Requirements	
2/11	1120221	10/10/2007	14/10/2010	250 000 00	60	Conv of Bank Account Certificate With Percets parts	Pending for Pequirements	
241	1130321	10/10/2007	14/10/2019	250,000.00	69	Copy of Bank Account Certificate With Parents name	Pending for Requirements	

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
242	1131062	09/10/2007	14/10/2019	87,500.00	69	Own bank account	Pending for Requirements	
243	2170840	24/09/2013	14/10/2019	50,000.00	69	Own bank account	Pending for Requirements	
244	1068647	21/04/2007	17/10/2019	25,000.00	66	Apply again after Self Name Correction	Pending for Requirements	
245	1083703	06/06/2007	20/10/2019	25,000.00	63	Insured and owner of the SDPS should be same person	Pending for Requirements	
246	1083704	06/06/2007	20/10/2019	25,000.00	63	Insured and owner of the SDPS should be same person	Pending for Requirements	
247	1083705	06/06/2007	20/10/2019	25,000.00	63	Insured and owner of the SDPS should be same person	Pending for Requirements	
248	1083708	06/06/2007	20/10/2019	25,000.00	63	Insured and owner of the SDPS should be same person	Pending for Requirements	
249	1808940	03/10/2011	20/10/2019	25,000.00	63	Copy of Trade License of ERMI TRADE INTERNATIONAL	Pending for Requirements	
250	1822463	02/10/2011	20/10/2019	125,000.00	63	Properly Signed Payment Instruction form	Pending for Requirements	
251 252	1865641 1117473	24/10/2011 25/08/2007	20/10/2019 21/10/2019	25,000.00 25,000.00	63 62	Properly Signed Payment Instruction form Apply again after Mother's Name Correction	Pending for Requirements Pending for Requirements	
253	975516	01/08/2006	23/10/2019	20,205.06	60	Apply again for partial maturity after father's and beneficiary name change	Pending for Requirements	
254	1121649	25/09/2007	28/10/2019	32,694.33	55	Own bank account or 1st blood relative's bank account	Pending for Requirements	
255	2253108	22/10/2013	29/10/2019	40,000.00	54	Proof of Relationship	Pending for Requirements	
256	1820128	14/09/2011	30/10/2019	30,000.00	53	Copy of Bank Account Certificate With Parents, & Husband's name	Pending for Requirements	
257	1133183	16/10/2007	30/10/2019	32,500.00	53	Properly Signed Payment Instruction form	Pending for Requirements	
258	913078	22/02/2006	30/10/2019	25,000.00	53	Apply again after Mother Name Correction	Pending for Requirements	
259	2496030	10/02/2015	31/10/2019	19,229.43	52	Apply again for partial maturity after mother's name correction	Pending for Requirements	
260	1074920	01/04/2007	31/10/2019	25,000.00	52	Apply again for partial maturity after self name correction	Pending for Requirements	
261	2252476	07/10/2013	03/11/2019	25,000.00	49	Copy of MICR Cheque leaf required for EFT payment	Pending for Requirements	
262	2252480	24/09/2013	03/11/2019	25,000.00	49	Copy of MICR Cheque leaf required for EFT payment	Pending for Requirements	
263	1041984	01/01/2007	03/11/2019	25,000.00	49	Properly Signed Payment Instruction form with account details of Janata Bank (provided while issued duplicate deed)	Pending for Requirements	
264	450568	06/07/2002	03/11/2019	5,346.29	49	Properly filled and Signed Payment Instruction form	Pending for Requirements	
265	2247642	04/11/2013	04/11/2019	14,236.62	48	Copy of MICR Cheque leaf	Pending for Requirements	
266	565983	01/09/2002	04/11/2019	37,500.00	48	Signature Differ in SDPS form	Pending for Requirements	
267	2264967	21/10/2013	04/11/2019	50,000.00	48	Own bank account or 1st blood relative's bank account	Pending for Requirements	
268 269	1674387 1117463	07/01/2011 12/09/2007	04/11/2019 04/11/2019	50,000.00 40,000.00	48 48	Proof of Relationship Copy of NID/Passport/Driving License of Payee	Pending for Requirements Pending for Requirements	
270 271	1262740 1147008	25/11/2008 06/11/2007	05/11/2019	25,000.00 25,000.00	47	Properly filled and Signed Payment Instruction form Own bank account	Pending for Requirements Pending for Requirements	
272	828693	22/06/2005	06/11/2019	25,000.00	46	Properly Signed Payment Instruction form	Pending for Requirements	
273	2219946	24/07/2013	06/11/2019	30,000.00	46	Properly Signed Payment Instruction form	Pending for Requirements	
274	1087034	26/06/2007	07/11/2019	25,000.00	45	SDPS Application has been cancelled due to over age of the Proposed Insured	Pending for Requirements	
275	2271004	05/11/2013	07/11/2019	50,000.00	45	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	
276	893934	14/12/2005	07/11/2019	25,000.00	45	Apply again with fresh SDPS form signed after 14/12/2019 Properly Filled and Signed Payment Instruction form	Pending for Requirements	
277	1140912	28/10/2007	07/11/2019	25,000.00	45	according to your account details of Sonali Bank Limited, Nawabganj BR(Declared for Duplicate Document)	Pending for Requirements	
278	1147763	06/11/2007	07/11/2019	20,667.93	45	Apply again after Mother Name Correction	Pending for Requirements	
279	1867409	10/11/2011	07/11/2019	26,457.82	45	Apply again with fresh SDPS form signed after 10/11/2019	Pending for Requirements	
280	2239911	05/10/2013	11/11/2019	25,000.00	41	Own bank account	Pending for Requirements	
281	792298	15/02/2005	11/11/2019	24,904.19	41	Properly Signed Payment Instruction form	Pending for Requirements	
282	1103858	22/07/2007	12/11/2019	25,000.00	40	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
283	1139178	28/10/2007	12/11/2019	25,000.00	40	Apply again for partial maturity after father's name correction	Pending for Requirements	
284 285	919913 1093007	07/03/2006	12/11/2019 12/11/2019	49,950.33	40 40	Apply again for partial maturity after mother's name correction Apply again after Parents Name Correction	Pending for Requirements	
							Pending for Requirements	
286	1133610	22/10/2007	13/11/2019	25,000.00	39	Properly filled and Signed Payment Instruction form	Pending for Requirements	
287	1834732 2250364	18/10/2011	13/11/2019	75,875.00 60,683.82	39	Signature Differs in SDPS form	Pending for Requirements	
288 289	1772739	24/09/2013 28/10/2011	14/11/2019 14/11/2019	50,000.00	38 38	Properly Signed Payment Instruction form Copy of MICR Cheque leaf	Pending for Requirements Pending for Requirements	
290	1003856	21/10/2006	14/11/2019	25,000.00	38	Apply again for partial maturity after self name correction	Pending for Requirements	
291	1858143	12/11/2011	14/11/2019	75,000.00	38	Payment other than Policy owner is not possible if self account exists	Pending for Requirements	
292	1041189	15/02/2007	14/11/2019	25,000.00	38	Apply again after Mother Name Correction	Pending for Requirements	
293	972436	28/07/2006	17/11/2019	25,000.00	35	Properly Signed Payment Instruction form with a/c details of Pubali BL, ataikula bazar Br., (provided while issued Duplicate Deed)	Pending for Requirements	
294	1066190	24/04/2007	17/11/2019	25,000.00	35	SDPS Application has been cancelled due to high age of the policy owner	Pending for Requirements	
295	2453651	24/11/2014	18/11/2019	12,138.20	34	Your Submitted Birth Certificate could not be verified, Please submitted valid NID/Passport/Driving License	Pending for Requirements	
296	1125728	22/09/2007	18/11/2019	25,000.00	34	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
297	1112580	20/08/2007	18/11/2019	25,000.00	34	Signature Differ in SDPS Application	Pending for Requirements	
298 299	1135901 1112579	14/11/2007 20/08/2007	18/11/2019 18/11/2019	25,000.00 25,000.00	34 34	Properly Signed Payment Instruction form Signature differs in SDPS Application	Pending for Requirements Pending for Requirements	
300	1404075	24/12/2009	19/11/2019	15,481.00	33	Properly Signed Payment Instruction form	Pending for Requirements	
301	946570	22/05/2006	19/11/2019	29,642.29	33	Apply again after Father name Correction	Pending for Requirements	
302 303	1292378 1292381	22/02/2009 22/02/2009	19/11/2019 19/11/2019	27,531.28 2,267.37	33 33	Clear Copy of Passport Please submit clear copy of passport	Pending for Requirements Pending for Requirements	
303	1272301	22/02/2009	10/11/2013	2,207.37	55	prease submit elear copy or passport	- chang for nequilements	1

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
304	826057	01/04/2005	19/11/2019	37,500.00	33	Apply again after Mother Name Correction	Pending for Requirements	
305	1407724	20/11/2009	19/11/2019	82,500.00	33	SDPS Application has been signed before partial maturity due date	Pending for Requirements	
306	1129869	17/10/2007	19/11/2019	37,500.00	33	Agent code missing in SDPS form, Apply again with fresh SDPS form	Pending for Requirements	
307	1135049	28/10/2007	20/11/2019	15,237.04	32	Properly Signed Payment Instruction form	Pending for Requirements	
308 309	2410697 1138309	06/11/2014 06/11/2007	20/11/2019 20/11/2019	50,000.00 25,000.00	32 32	Apply again after Father Name Correction Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
310	1015087	10/12/2006	20/11/2019	817.57	32	Your policy is matured; Apply for Full maturity Apply again for partial maturity after husband's	Pending for Requirements	
311	1143507	14/11/2007	20/11/2019	27,500.00	32	(beneficiary) name correction	Pending for Requirements	
312 313	1035712 1141004	28/01/2007 21/11/2007	21/11/2019 21/11/2019	25,000.00 25,000.00	31 31	Apply again after Parents Name correction Own bank account	Pending for Requirements Pending for Requirements	
314	1123351	16/09/2007	21/11/2019	25,000.00	31	Properly filled and sign payment instruction form according to Janata Bank Ltd, Haidergonj Br(Declared for Duplicate Document)	Pending for Requirements	
315	2659781	18/11/2015	21/11/2019	25,000.00	31	Properly Signed on filled Payment Instruction form	Pending for Requirements	
316	754767	02/10/2004	24/11/2019	8,849.06	28	Copy of Bank Account Certificate With Parents and	Pending for Requirements	
317	819702	26/05/2005	24/11/2019	75,000.00	28	Husband's name	Pending for Requirements	
318	1123633	01/10/2007	24/11/2019	25,000.00	28	Copy of Bank Account Certificate With Parents name Properly Signed Payment Instruction form	Pending for Requirements	
319	1139331	02/11/2007	24/11/2019	25,000.00	28	Copy of Bank Account Certificate With Parents & Husband's name	Pending for Requirements	
320	1141358	22/11/2007	24/11/2019	15,178.35	28	Copy of Attested passport size photograph	Pending for Requirements	
321	1141359	22/11/2007	24/11/2019	14,311.79	28	Attested Copy of Passport size photo	Pending for Requirements	
322	1142717	21/11/2007	24/11/2019	25,000.00	28	NID/Passport/Photo Identity required to process SDPS	Pending for Requirements	
323	1145786	22/11/2007	24/11/2019	80,000.00	28	Fresh Payment Instruction Form with A/C details of Pubali Bank Ltd, Motlab Br (Declared for Duplicate Document)	Pending for Requirements	
324	1301034	15/03/2009	24/11/2019	75,000.00	28	Apply again for partial maturity after mother's name correction	Pending for Requirements	
325	2055549	24/07/2012	24/11/2019	50,000.00	28	Clear copy of NID/Passport/Driving License of Payee	Pending for Requirements	
326	2168778	05/07/2013	24/11/2019	15,643.81	28	Apply again after OWN Name and Mother Name Correction	Pending for Requirements	
327	2228056	24/11/2013	24/11/2019	20,077.41	28	Minimum SDPS premium is 25,000; Apply again	Pending for Requirements	
328	2230386	07/09/2013	24/11/2019	25,000.00	28	Insured and Owner of the SDPS should be same person; Apply again	Pending for Requirements	
329	905485	26/12/2005	25/11/2019	25,000.00	27		Pending for Requirements	
330	1121805	12/09/2007	25/11/2019	25,000.00	27	Properly filled and Signed Payment Instruction form SIGNATURE DIFFERS in your recent Service Request to us.Kindly submit FRESH Request to complete processing,	Pending for Requirements	
331	1136595	10/11/2007	25/11/2019	37,500.00	27	Properly Signed Payment Instruction form	Pending for Requirements	
332	1136596	20/11/2007	25/11/2019	37,500.00	27	Properly Signed Payment Instruction form	Pending for Requirements	
333	1139000	04/11/2007	25/11/2019	75,000.00	27	SIGNATURE DIFFERS in your recent Service Request to us.Kindly submit FRESH Request to complete processing	Pending for Requirements	
334	2118987	16/04/2013	25/11/2019	125,000.00	27 27	Copy of MICR Cheque leaf required for EFT Payment	Pending for Requirements	
335 336	2204366 2270027	15/06/2013 04/11/2013	25/11/2019 25/11/2019	37,500.00 14,457.58	27	Apply again after Husband Name Correction Own bank account	Pending for Requirements Pending for Requirements	
337	961762	18/11/2007	26/11/2019	13,652.00	26	Apply again for partial maturity after self name correction	Pending for Requirements	
338	1118734	18/09/2007	26/11/2019	22,837.28	26	Proof of Relationship	Pending for Requirements	
339	1148161	22/11/2007	26/11/2019	25,000.00	26	Your Birth Certificate could not be verified, Please submit valid Copy of NID	Pending for Requirements	
340	1824659	28/07/2011	26/11/2019	25,000.00	26	Apply again for partial maturity after mother's name correction	Pending for Requirements	
341	2273269	17/11/2013	26/11/2019	25,000.00	26	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
342	242474	19/11/2003	27/11/2019	9,257.00	25	Apply again after Self and Father's Name Correction	Pending for Requirements	
343	1135305	28/10/2007	27/11/2019	32,000.00	25	Apply again after self and Father's Name Correction Copy of SPOUSE's National ID / PASSPORT needed to complete processing your recent Service Request	Pending for Requirements	
344	1143088	19/11/2007	27/11/2019	50,000.00	25	Properly Signed Payment Instruction form with account details of Bank Asia (Provided while issued duplicate deed)	Pending for Requirements	
345	1145736	08/11/2007	27/11/2019	24,756.96	25	Apply again for partial maturity after self name	Pending for Requirements	
346	1146800	22/11/2007	27/11/2019	25,000.00	25	correction Copy of Bank Account Certificate With Parents &	Pending for Requirements	
340	1198599	28/04/2008	27/11/2019	41,250.00	25	Husband's name Apply again after Mother Name Correction	Pending for Requirements	
348	1892787	04/01/2012	27/11/2019	35,250.00	25	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	
349	1947108	11/03/2013	27/11/2019	25,000.00	25		Pending for Requirements	
350	2579954	12/11/2015	27/11/2019	16,343.15	25	Properly filled & Signed Payment Instruction form	Pending for Requirements	
351	779087	25/01/2005	28/11/2019	15,082.00	24	Copy of Bank Account Certificate With Parents and Husband's name	Pending for Requirements	
352	905274	15/01/2006	28/11/2019	27,500.00	24	Clear copy of NID	Pending for Requirements	
353 354	1085559 1114638	09/06/2007	28/11/2019 28/11/2019	25,000.00	24	Copy of SPOUSE's National ID / PASSPORT needed to complete processing your recent Service Request. Own bank account	Pending for Requirements Pending for Requirements	
354	1114638	23/09/2007	28/11/2019	50,000.00	24	Apply again for partial maturity after beneficiary name	Pending for Requirements Pending for Requirements	
356	2107845	20/12/2012	28/11/2019	25,000.00	24	correction No SIGNATURE in your recent Service Request to	Pending for Requirements	
357	2130605	22/10/2012	28/11/2019	98,275.90	24	us.Kindly submit FRESH Request to complete processing Copy of NID/Passport/Driving License of Payee	Pending for Requirements	
358	2653280	23/11/2015	28/11/2019	27,500.00	24	Properly Signed Payment Instruction form	Pending for Requirements	

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
359	1144774	20/11/2007	01/12/2019	25,000.00	21	Properly filled and Signed Payment Instruction form	Pending for Requirements	
360	1152127	01/12/2007	01/12/2019	125,000.00	21	Copy of NID/Passport/Driving License/SSC/Birth Certificate of policy owner	Pending for Requirements	
361	1107634	01/08/2007	01/12/2019	50,000.00	21	Apply again for partial maturity after father's name	Pending for Requirements	
362	1160901	28/12/2007	01/12/2019	25,000.00	21	correction Advance Submission, Partial Maturity due date:	Pending for Requirements	
363	1151390	01/12/2007	01/12/2019	25,000.00	21	28/12/2019 Copy of NID/Passport/Driving License of Payee	Pending for Requirements	
364 365	1335215 1356963	23/11/2013 23/11/2013	01/12/2019 01/12/2019	25,000.00 50,000.00	21 21	Apply again after Father's Name Correction Apply again after Father's Name Correction	Pending for Requirements Pending for Requirements	
366	1135130	28/10/2007	01/12/2019	25,000.00	21	Apply again for partial maturity after mother's name correction	Pending for Requirements	
367	1135129	28/10/2007	01/12/2019	25,000.00	21	Apply again for partial maturity after mother's name correction	Pending for Requirements	
368	1147980	23/11/2007	01/12/2019	50,000.00	21	Properly signed payment Instruction with previous account Details of Janata BL. (Provided while issued duplicate deed)	Pending for Requirements	
369	942733	09/05/2006	01/12/2019	25,000.00	21	Properly Signed Payment Instruction form	Pending for Requirements	
370	532132	08/04/2002	01/12/2019	17,444.08	21	Copy of NID/Passport/Driving License of Payee Syedul Bakin	Pending for Requirements	
371	1160887	28/12/2007	01/12/2019	25,000.00	21	Advance Submission: Partial Maturity due date:28/12/2019	Pending for Requirements	
372	1335216	23/11/2013	01/12/2019	25,000.00	21	Apply again after Father's Name Correction Apply again for partial maturity after parent's name	Pending for Requirements	
373	1377190	15/11/2009	01/12/2019	19,509.00	21	change	Pending for Requirements	
374	1131716	11/10/2007	02/12/2019	25,000.00	20	Apply again after Own Name Correction Copy of Bank Account Certificate With	Pending for Requirements	
375	2302246	02/12/2013	02/12/2019	25,000.00	20	Parents/Husband's name Copy of Bank Account Certificate With	Pending for Requirements	
376	2278818	04/12/2013	02/12/2019	25,000.00	20	Parents/Husband's name	Pending for Requirements	
377	1698109	09/03/2011	02/12/2019	25,000.00	20	Properly Signed filled Payment Instruction form Properly signed payment Instruction with previous	Pending for Requirements	
378	1136288	18/11/2007	02/12/2019	25,000.00	20	account Details of PBL, Laldighi Br. (Provided for death claim settlement)	Pending for Requirements	
379	1136287	18/11/2007	02/12/2019	25,000.00	20	Properly signed payment Instruction with previous account Details of PBL, Laldighi Br. (Provided for death claim settlement)	Pending for Requirements	
380	2278819	04/12/2013	02/12/2019	25,000.00	20	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	
381	1136289	18/11/2007	02/12/2019	25,000.00	20	Properly signed payment Instruction with previous account Details of PBL, Laldighi Br. (Provided for death claim settlement)	Pending for Requirements	
382	1161510	28/12/2007	03/12/2019	20,454.82	19	Advance Submission, Partial Maturity due date: 28/12/2019	Pending for Requirements	
383	2611926	19/11/2015	03/12/2019	50,000.00	19	Signature Differ in SDPS Application Fresh Payment Instruction Form with A/C details ABBL	Pending for Requirements	
384 385	1138849 1114485	10/11/2007 22/08/2007	03/12/2019 03/12/2019	50,000.00 25,000.00	19	of (Declared for Duplicate Document) Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
386	2618912	24/10/2015	03/12/2019	25,000.00	19	Your Birth Certificate could not be verified. Please submit valid NID	Pending for Requirements	
387	603794	25/03/2013	03/12/2019	642.74	19	Clear Copy of Passport	Pending for Requirements	
388	948111	15/05/2006	03/12/2019	12,573.53	19	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	
389	1078522	20/05/2007	03/12/2019	25,000.00	19	Fresh Payment Instruction Form with A/C details of Sonali BL(Declared for Duplicate Document)	Pending for Requirements	
390	2131516	12/10/2012	03/12/2019	20,093.17	19	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
391	2131515	12/10/2012	03/12/2019	18,710.48	19	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
392	1948957	12/10/2012	03/12/2019	20,145.61	19	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
393	1948956	12/10/2012	03/12/2019	20,145.61	19	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
394	2232915	05/09/2013	04/12/2019	10,249.16	18	Apply again for partial maturity after beneficiary name correction	Pending for Requirements	
395	1151149	08/12/2007	04/12/2019	25,000.00	18	Copy of Bank Account Certificate With proprietor's name	Pending for Requirements	
396	887255	28/12/2005	04/12/2019	25,000.00	18	Apply again for partial maturity after father's name correction	Pending for Requirements	
397 398	1884661 1772167	10/11/2011 10/12/2011	04/12/2019 04/12/2019	25,000.00 20,321.79	18 18	Properly Signed Payment Instruction form Own bank account	Pending for Requirements Pending for Requirements	
399	1080162	21/05/2007	04/12/2019	25,000.00	18	Apply again for partial maturity with Original Policy	Pending for Requirements	
400	1148546	26/11/2007	04/12/2019	375,000.00	18	Document Copy of NID/Passport/Driving License of Payee Mohon Sarker	Pending for Requirements	
401	1145091	28/11/2007	04/12/2019	125,000.00	18	Copy of NID/Passport/Driving License of MR. SADANANDA GHOSH	Pending for Requirements	
402	2303801	11/12/2013	04/12/2019	50,000.00	18	Copy of Valid Passport	Pending for Requirements	
403	1910345	24/12/2011	04/12/2019	46,250.00	18	SDPS Application has been signed before partial maturity due date	Pending for Requirements	
404	1109467	27/08/2007	04/12/2019	50,000.00	18	Copy of NID/Passport/Driving License of Mr, Bidhan C.K Rebeiro	Pending for Requirements	
405 406	1505236 1443008	06/04/2010 06/04/2010	05/12/2019 05/12/2019	18,819.11 19,961.67	17 17	Apply again after Mother Name Correction Apply again after Mother Name Correction	Pending for Requirements Pending for Requirements	
406	1303137	00,04,2010	05/12/2019	25,000.00	17	Your SIGNATURE DIFFERS in submitted Affidavit. Kindly	Pending for Requirements	
408	1166987	01/03/2009	05/12/2019	25,000.00	17	submit your EXACT SIGNATURE as in Policy Application., Advance Submission, Partial Maturity due	Pending for Requirements	
400	1135560	28/12/2007 07/11/2007	05/12/2019	25,000.00	17	date:28/12/2019 Proof of Relationship	Pending for Requirements	
410	2241412	06/10/2013	05/12/2019	75,000.00	17	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
411 412	1145092 934731	20/11/2007 20/04/2006	05/12/2019 05/12/2019	125,000.00 17,139.13	17 17	Own bank account Copy of NID/Passport/Driving License of Payee	Pending for Requirements Pending for Requirements	
413 414	1882583 1114374	28/11/2011	05/12/2019 05/12/2019	50,000.00 25,000.00	17 17	Own bank account	Pending for Requirements	
414	11143/4	20/08/2007	03/12/2019	25,000.00	1/	Clear copy of NID of Mr. Joy Debnath	Pending for Requirements	1]

SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
415	1111182		08/12/2019	25,000.00	14	Apply again for partial maturity after mother's name	Pending for Requirements	
416	2221162	07/08/2007 22/07/2013	08/12/2019	25,000.00	14	correction Clear copy of Passport of Ms. Masuma Begum	Pending for Requirements	
417	2303005	09/12/2013	08/12/2019	43,500.00	14	Properly Signed Payment Instruction form	Pending for Requirements	
418	2170591	22/07/2013	08/12/2019	25,000.00	14	Clear copy of Passport of Ms. Masuma Begum	Pending for Requirements	
419	2083772	23/07/2012	08/12/2019	25,000.00	14	SDPS form validity expired; Apply again with fresh form	Pending for Requirements	
420	1579457	13/11/2010	08/12/2019	50,000.00	14	Own Bank Account	Pending for Requirements	
421	1135953		08/12/2019	25,000.00	14	Copy of Bank Account Certificate With	Pending for Requirements	
		10/11/2007				Parents/Husband's name		
422	2364387	20/12/2014	08/12/2019	50,000.00	14	Copy of MICR Cheque Leaf required for EFT Payment	Pending for Requirements	
423	1111183	07/08/2007	08/12/2019	25,000.00	14	Properly Signed Payment Instruction form of Mr Shamsul Hoque	Pending for Requirements	
424	887722		08/12/2019	25,000.00	14	Apply again for partial maturity after parent's name	Pending for Requirements	
		15/08/2005				correction		
425	2276165	08/12/2013	08/12/2019	100,000.00	14	Copy of Bank Account Certificate With Parents name	Pending for Requirements	
426	1882548	07/12/2011	08/12/2019	50,000.00	14	Properly Signed Payment Instruction form	Pending for Requirements	
427	761222		08/12/2019	20,000.00	14	SIGNATURE DIFFERS in your recent Service Request to	Pending for Requirements	
127		21/11/2004		,	1.	us. Kindly submit FRESH Request to complete processing	renaing for nequirements	
428	1131804	09/10/2007	08/12/2019	50,000.00	14	Copy of Valid Passport	Pending for Requirements	
429	2583009	15/02/2015	09/12/2019	37,551.39	13	Apply again after Own Name and Mother Name Correction	Pending for Requirements	
430	1271228		09/12/2019	25,000.00	13		Pending for Requirements	
430	1144423	14/12/2008 28/11/2007	09/12/2019	50,000.00	13	Properly Signed on filled Payment Instruction form Apply again after Mother Name Correction		
431 432	1144423	19/12/2007	09/12/2019	25,000.00	13	Apply again after Mother Name Correction Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
433	1860770		09/12/2019	50,000.00	13	Copy of Bank Account Certificate With	Pending for Requirements	
433	1136710	28/11/2011 21/11/2007	09/12/2019	76,500.00		Parents/Husband's name Properly Signed Payment Instruction form		
434 435	1136710 1112547	21/11/2007	09/12/2019	20,836.73	13	Properly Signed Payment Instruction form Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
436	1151540	10/12/2007	10/12/2019	50,000.00	13	Signature Differ in SDPS form	Pending for Requirements	
437	2641480	01/12/2015	10/12/2019	25,000.00	12	Properly Signed Payment Instruction form	Pending for Requirements	
438	1462268	19/01/2010	10/12/2019	26,250.00	12	Copy of Bank Account Certificate With Parents/Husband's name	Pending for Requirements	
439	1812951	25/07/2011	10/12/2019	50,000.00	12	Properly Signed Payment Instruction form	Pending for Requirements	
440	1150169	26/12/2007	10/12/2019	25,000.00	12	Properly Signed Payment Instruction form	Pending for Requirements	
441 442	1049923 1026037	20/03/2007 08/01/2007	10/12/2019 10/12/2019	25,000.00 50,000.00	12 12	SDPS Term by UND 6 Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
442	1020037	08/01/2007	10/12/2019	50,000.00	12	Fresh Payment Instruction Form with A/C details of	renaing for Requirements	
443	1142970	15/11/2007	11/12/2019	25,000.00	11	Janata BL, Nutan Bazar Br (Declared for Duplicate Document)	Pending for Requirements	
444	2447510	15/11/2007	11/12/2019	25,000.00	11	Advance Submission, Partial Maturity due	Donding for Requirements	
444	2447310	23/12/2014	11/12/2019	23,000.00	11	date:23/12/2019	Pending for Requirements	
445	1388045	05/10/2009	11/12/2019	18,199.02	11	Your Birth Certificate could not be verified, Please submit valid NID	Pending for Requirements	
446	1174677		11/12/2019	11,968.66	11	Apply again for partial maturity after self name	Pending for Requirements	
440	1174077	10/02/2008	11/12/2015	11,500.00	11	correction	renaing for Requirements	
447	1388046	18/10/2009	11/12/2019	18,336.52	11	Copy of NID/Passport/Driving License of Mr.MOMINUL HOQUE	Pending for Requirements	
448	1139915	21/11/2007	11/12/2019	10,961.32	11	Apply again for partial maturity after father's name	Pending for Requirements	
449	1171845	21/11/2007	11/12/2019	25.000.00	11	correction Advance Submission, Partial Maturity due date:	Pending for Requirements	
445		26/12/2007		-,	11	26/12/2019 Apply again for partial maturity after father's name	renaing for nequirements	
450	1139914	21/11/2007	11/12/2019	11,660.79	11	correction	Pending for Requirements	
451	2296538	28/12/2013	11/12/2019	25,000.00	11	Advance Submission, Partial Maturity due date:28/12/2019	Pending for Requirements	
450	1139916	20/12/2015	11/12/2019	10 961 22	11	Apply again for partial maturity after father's name	Donding for Requirements	
452		21/11/2007		10,961.32	11	correction	Pending for Requirements	
453 454	1138169 2096910	05/11/2007 06/09/2012	11/12/2019 11/12/2019	37,500.00 134,288.44	11 11	Properly Signed Payment Instruction form Properly Signed Payment Instruction form	Pending for Requirements Pending for Requirements	
454	1140369	15/11/2007	11/12/2019	25,000.00	11	Copy of valid Passport required	Pending for Requirements	<u> </u>
456	1971908		11/12/2019	25,000.00	11	Apply again for partial maturity after father's name	Pending for Requirements	
		22/03/2012				correction		
457	2221352	03/11/2013	11/12/2019	100,000.00	11	Properly Signed on filled Payment Instruction form	Pending for Requirements	
458	1124320	26/08/2007	11/12/2019	50,000.00	11	Own bank account or 1st blood relative's bank account	Pending for Requirements	
459	1152659	13/12/2007	11/12/2019	25,000.00	11	Copy of MICR Cheque Leaf required for EFT Payment	Pending for Requirements	
460	686502	12/02/2004	12/12/2019	101,887.64	10		Work-in-Progress	
461	1148956	26/11/2007	12/12/2019	62,500.00	10		Work-in-Progress	
462	1150250	10/12/2007	12/12/2019	50,000.00	10		Work-in-Progress	
463 464	1150637 1151197	06/12/2007 12/12/2007	12/12/2019 12/12/2019	175,000.00 50,000.00	10		Work-in-Progress Work-in-Progress	
465	1151197	10/12/2007	12/12/2019	3,514.80	10		Work-in-Progress	
466	1854046	27/11/2011	12/12/2019	50,000.00	10		Work-in-Progress	
467	1854047	27/11/2011	12/12/2019	50,000.00	10		Work-in-Progress	
468 469	2046092 2223875	02/10/2013 05/11/2013	12/12/2019 12/12/2019	678,250.00 25,000.00	10		Work-in-Progress Work-in-Progress	
470	2263008	10/10/2013	12/12/2019	100,000.00	10		Work-in-Progress	
471	2278814	02/12/2013	12/12/2019	25,000.00	10		Work-in-Progress	
472 473	2317461 2540151	21/02/2014 24/12/2015	12/12/2019 12/12/2019	24,345.59 62,500.00	10		Work-in-Progress Work-in-Progress	
473	2672322	24/12/2015	12/12/2019	62,500.00	10		Work-in-Progress	
475	804640	07/04/2005	15/12/2019	75,000.00	7		Work-in-Progress	
476 477	868794 868797	06/10/2005 06/10/2005	15/12/2019 15/12/2019	14,554.50 14,898.75	7		Work-in-Progress Work-in-Progress	
478	874849	01/11/2005	15/12/2019	37,500.00	7		Work-in-Progress	
479	981713	22/08/2006	15/12/2019	75,000.00	7		Work-in-Progress	
480 481	1023837 1041963	26/12/2006 15/02/2007	15/12/2019 15/12/2019	25,000.00 50,000.00	7		Work-in-Progress Work-in-Progress	
481	1065169	21/04/2007	15/12/2019	25,000.00	7		Work-in-Progress	
483	1065466	15/04/2007	15/12/2019	25,000.00	7		Work-in-Progress	
484	1072024	23/05/2007	15/12/2019	19,941.82	7		Work-in-Progress	

<u> </u>							1	
SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
485	1087509	17/06/2007	15/12/2019	25,000.00	7		Work-in-Progress	
486 487	1092818 1099532	23/09/2007 08/07/2007	15/12/2019 15/12/2019	50,000.00 62,500.00	7		Work-in-Progress Work-in-Progress	
487	1100144	21/07/2007	15/12/2019	25,000.00	7		Work-in-Progress	
489	1110257	23/07/2007	15/12/2019	25,000.00	7		Work-in-Progress	
490	1122309	10/09/2007	15/12/2019	25,000.00	7		Work-in-Progress	
491 492	1129532 1132933	22/10/2007 10/10/2007	15/12/2019 15/12/2019	14,461.58 27,500.00	7		Work-in-Progress Work-in-Progress	
493	1139020	15/11/2007	15/12/2019	25,000.00	7		Work-in-Progress	
494	1140970	19/11/2007	15/12/2019	25,000.00	7		Work-in-Progress	
495 496	1141519 1144690	14/11/2007 20/11/2007	15/12/2019 15/12/2019	15,565.26 25,000.00	7		Work-in-Progress Work-in-Progress	
497	1146339	05/11/2007	15/12/2019	25,000.00	7		Work-in-Progress	
498	1147310	21/11/2007	15/12/2019	50,000.00	7		Work-in-Progress	
499 500	1149300 1151290	23/11/2007 16/12/2007	15/12/2019 15/12/2019	20,036.81 25,000.00	7		Work-in-Progress Work-in-Progress	
501	1152529	12/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
502	1152887	19/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
503 504	1153724 1154559	16/12/2007 18/12/2007	15/12/2019 15/12/2019	25,000.00 25,000.00	7		Work-in-Progress Work-in-Progress	
505	1154751	01/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
506	1154833	10/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
507	1155477	19/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
508 509	1157828 1158602	13/12/2007 10/12/2007	15/12/2019 15/12/2019	25,000.00 25,000.00	7 7		Work-in-Progress Work-in-Progress	
510	1158603	10/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
511	1159456	14/12/2007	15/12/2019	25,000.00	7		Work-in-Progress	
512 513	1263701 1419834	20/10/2008 18/11/2009	15/12/2019 15/12/2019	37,500.00 50,000.00	7		Work-in-Progress Work-in-Progress	
514	1448891	03/01/2010	15/12/2019	25,000.00	7		Work-in-Progress	
515	1519415	09/12/2011	15/12/2019	25,000.00	7		Work-in-Progress	
516 517	1661179 1770007	09/11/2010 06/12/2011	15/12/2019 15/12/2019	25,000.00 25,000.00	7		Work-in-Progress Work-in-Progress	
517	1774192	11/11/2011	15/12/2019	32,500.00	7		Work-in-Progress	<u> </u>
519	1776085	09/12/2011	15/12/2019	25,000.00	7		Work-in-Progress	
520 521	1776894 1837633	28/03/2012 28/10/2011	15/12/2019 15/12/2019	25,000.00 250,000.00	7		Work-in-Progress	
521	1877794	20/11/2011	15/12/2019	25,000.00	7		Work-in-Progress Work-in-Progress	
523	1885947	11/11/2011	15/12/2019	32,500.00	7		Work-in-Progress	
524 525	1906678 2035949	12/12/2011 10/04/2013	15/12/2019 15/12/2019	25,000.00 11,418.91	7		Work-in-Progress Work-in-Progress	
526	2035349	13/06/2013	15/12/2019	42,500.00	7		Work-in-Progress	
527	2053877	22/04/2012	15/12/2019	32,500.00	7		Work-in-Progress	
528 529	2059908 2059909	23/11/2015 24/10/2015	15/12/2019 15/12/2019	19,221.41 16,287.81	7		Work-in-Progress Work-in-Progress	
530	2059909	17/12/2013	15/12/2019	25,000.00	7		Work-in-Progress	
531	2187647	25/11/2013	15/12/2019	50,000.00	7		Work-in-Progress	
532	2198820 2212415	20/06/2013	15/12/2019 15/12/2019	3,292.26 10,553.00	7		Work-in-Progress	
533 534	2244130	28/08/2013 24/12/2013	15/12/2019	125,000.00	7		Work-in-Progress Work-in-Progress	
535	2253101	22/10/2013	15/12/2019	50,000.00	7		Work-in-Progress	
536 537	2254471 2257277	12/12/2013 24/09/2013	15/12/2019 15/12/2019	75,000.00 50,000.00	7		Work-in-Progress Work-in-Progress	
538	2270308	19/11/2013	15/12/2019	35,000.00	7		Work-in-Progress	
539	2270381	10/12/2013	15/12/2019	25,000.00	7		Work-in-Progress	
540 541	2274245 2274534	23/12/2013 09/12/2013	15/12/2019 15/12/2019	25,000.00 50,000.00	7		Work-in-Progress Work-in-Progress	
541	2274535	09/12/2013	15/12/2019	50,000.00	7		Work-in-Progress	
543	2274560	20/12/2013	15/12/2019	100,000.00	7		Work-in-Progress	
544 545	2279571 2294660	24/12/2013 09/12/2013	15/12/2019 15/12/2019	25,000.00 50,000.00	7		Work-in-Progress Work-in-Progress	
545	2294695	09/12/2013	15/12/2019	50,000.00	7		Work-in-Progress	
547	2298010	10/12/2013	15/12/2019	49,794.21	7		Work-in-Progress	
548 549	2298475 2304707	18/12/2013 05/12/2013	15/12/2019 15/12/2019	25,000.00 25,000.00	7		Work-in-Progress Work-in-Progress	
549	2304707	05/12/2013	15/12/2019	25,000.00	7		Work-in-Progress	
551	2557916	10/04/2015	15/12/2019	1,978.51	7		Work-in-Progress	
552 553	2610980 2635044	13/12/2015 10/12/2015	15/12/2019 15/12/2019	50,000.00 25,000.00	7		Work-in-Progress Work-in-Progress	
553 554	2635044 2642603	10/12/2015	15/12/2019	100,000.00	7		Work-in-Progress Work-in-Progress	
555	2656960	17/12/2015	15/12/2019	125,000.00	7		Work-in-Progress	
556 557	2658552 2658553	07/11/2015 07/11/2015	15/12/2019 15/12/2019	112,756.83 150,000.00	7		Work-in-Progress Work-in-Progress	
558	2686755	23/12/2015	15/12/2019	75,000.00	7		Work-in-Progress	
559	659736	21/11/2007	17/12/2019	25,000.00	5		Work-in-Progress	
560 561	661221 674450	19/11/2003 21/12/2003	17/12/2019 17/12/2019	25,000.00 20,000.00	5		Work-in-Progress Work-in-Progress	
561	722738	27/05/2004	17/12/2019	20,000.00	5		Work-in-Progress	<u> </u>
563	888719	17/12/2005	17/12/2019	25,000.00	5		Work-in-Progress	
564 565	996195 1004141	08/10/2006 01/11/2006	17/12/2019 17/12/2019	25,000.00 25,000.00	5		Work-in-Progress	
565	1004141 1008861	10/11/2006	17/12/2019	23,446.84	5		Work-in-Progress Work-in-Progress	
567	1045951	25/02/2007	17/12/2019	37,500.00	5		Work-in-Progress	
568 569	1062522 1065520	02/04/2007 28/04/2007	17/12/2019 17/12/2019	18,665.11 50,000.00	5		Work-in-Progress Work-in-Progress	
570	1070686	14/05/2007	17/12/2019	25,000.00	5		Work-in-Progress	
571	1081695	24/05/2007	17/12/2019	25,000.00	5		Work-in-Progress	
572 573	1090348 1098528	22/06/2007 17/07/2007	17/12/2019 17/12/2019	25,000.00 75,000.00	5		Work-in-Progress Work-in-Progress	
573	1098528	17/08/2007	17/12/2019	25,000.00	5		Work-in-Progress Work-in-Progress	
575	1116927	20/08/2007	17/12/2019	13,208.05	5		Work-in-Progress	
576 577	1128180 1136285	09/09/2007 09/12/2007	17/12/2019 17/12/2019	50,000.00 25,000.00	5		Work-in-Progress	
577	1136285	09/12/2007	17/12/2019	25,000.00	5		Work-in-Progress Work-in-Progress	
579	1140625	15/11/2007	17/12/2019	30,000.00	5		Work-in-Progress	
580 581	1142277 1142370	18/11/2007 26/11/2007	17/12/2019 17/12/2019	25,000.00 50,000.00	5		Work-in-Progress Work-in-Progress	
582	1143344	21/11/2007	17/12/2019	162,500.00	5		Work-in-Progress	

		Delley Jeans	Cubminsion	Amount of Claim	Number of			
SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	(Tk) (Subject to TDS)	Calendar Days Pending	Reasons for Pending	Status	Remarks
583	1149317	05/12/2007	17/12/2019	25,000.00	5		Work-in-Progress	
584 585	1149934 1150232	08/12/2007	17/12/2019 17/12/2019	50,000.00 625,000.00	5		Work-in-Progress Work-in-Progress	
586	1150750	01/12/2007	17/12/2019	350,000.00	5		Work-in-Progress	
587 588	1150886 1151206	01/12/2007 12/12/2007	17/12/2019 17/12/2019	25,000.00 25,000.00	5		Work-in-Progress Work-in-Progress	
589 590	1151213 1151214	12/12/2007 12/12/2007	17/12/2019 17/12/2019	75,000.00 50,000.00	5		Work-in-Progress Work-in-Progress	
591	1151574	16/12/2007	17/12/2019	24,674.80	5		Work-in-Progress	
592 593	1151844 1153631	11/12/2007 15/12/2007	17/12/2019 17/12/2019	25,000.00 25,000.00	5		Work-in-Progress Work-in-Progress	
594 595	1153971 1153972	17/12/2007 17/12/2007	17/12/2019 17/12/2019	25,000.00 25,000.00	5 5		Work-in-Progress	
596	1154012	16/12/2007	17/12/2019	75,000.00	5		Work-in-Progress Work-in-Progress	
597 598	1154123 1154133	12/12/2007 12/12/2007	17/12/2019 17/12/2019	25,000.00 25,000.00	5		Work-in-Progress Work-in-Progress	
599	1154189	17/12/2007	17/12/2019	25,000.00	5		Work-in-Progress	
600 601	1154323 1155831	19/12/2007 18/12/2007	17/12/2019 17/12/2019	25,000.00 25,000.00	5		Work-in-Progress Work-in-Progress	
602 603	1157501 1157707	16/12/2007 18/12/2007	17/12/2019 17/12/2019	19,651.18 25,000.00	5		Work-in-Progress Work-in-Progress	
604	1158158	12/12/2007	17/12/2019	25,000.00	5		Work-in-Progress	
605 606	1158263 1158328	18/12/2007 19/12/2007	17/12/2019 17/12/2019	30,000.00 50,000.00	5		Work-in-Progress Work-in-Progress	
607	1158660	28/12/2007	17/12/2019	75,000.00	5		Work-in-Progress	
608 609	1158866 1406080	19/12/2007 01/11/2009	17/12/2019 17/12/2019	25,000.00 25,000.00	5 5		Work-in-Progress Work-in-Progress	
610 611	1425799 1659469	02/12/2009 28/11/2010	17/12/2019 17/12/2019	18,601.36 25,000.00	5		Work-in-Progress Work-in-Progress	
612	1700668	21/05/2011	17/12/2019	50,000.00	5		Work-in-Progress	
613 614	1703185 1873029	22/05/2011 12/12/2011	17/12/2019 17/12/2019	37,500.00 13,537.73	5		Work-in-Progress Work-in-Progress	
615 616	1874781 1891106	10/12/2011 20/11/2011	17/12/2019 17/12/2019	25,000.00 17,725.88	5 5		Work-in-Progress Work-in-Progress	
617	2104456	24/11/2012	17/12/2019	25,000.00	5		Work-in-Progress	
618 619	2104457 2152785	24/11/2012 01/01/2013	17/12/2019 17/12/2019	25,000.00 75,000.00	5		Work-in-Progress Work-in-Progress	
620	2158801	23/09/2013	17/12/2019	23,942.39	5		Work-in-Progress	
621 622	2162943 2164780	16/12/2013 10/07/2013	17/12/2019 17/12/2019	37,500.00 25,000.00	5		Work-in-Progress Work-in-Progress	
623 624	2166791 2177232	16/12/2013 24/05/2013	17/12/2019 17/12/2019	37,500.00 4,816.38	5		Work-in-Progress Work-in-Progress	
625	2188971	14/12/2013	17/12/2019	500,000.00	5		Work-in-Progress	
626 627	2206004 2221078	18/07/2013 10/12/2013	17/12/2019 17/12/2019	75,000.00 125,000.00	5		Work-in-Progress Work-in-Progress	
628 629	2222897 2235881	14/09/2013 08/09/2013	17/12/2019 17/12/2019	75,000.00 100,000.00	5 5		Work-in-Progress Work-in-Progress	
630	2235940	08/09/2013	17/12/2019	100,000.00	5		Work-in-Progress	
631 632	2244103 2258426	16/12/2013 15/12/2013	17/12/2019 17/12/2019	50,000.00 50,000.00	5		Work-in-Progress Work-in-Progress	
633	2263397	21/11/2013	17/12/2019	75,000.00	5		Work-in-Progress	
634 635	2264971 2270715	14/12/2013 23/12/2013	17/12/2019 17/12/2019	75,000.00 72,500.00	5		Work-in-Progress Work-in-Progress	
636 637	2270979 2271066	13/12/2013 13/12/2013	17/12/2019 17/12/2019	1,750,000.00 750,000.00	5		Work-in-Progress Work-in-Progress	
638	2274512	28/12/2013	17/12/2019	52,500.00	5		Work-in-Progress	
639 640	2276478 2289230	28/10/2013 20/07/2014	17/12/2019 17/12/2019	50,000.00 19,549.01	5		Work-in-Progress Work-in-Progress	
641 642	2293505 2296810	14/12/2013 24/11/2013	17/12/2019 17/12/2019	125,000.00 50,000.00	5		Work-in-Progress Work-in-Progress	
643	2298218	10/12/2013	17/12/2019	19,896.37	5		Work-in-Progress	
644 645	2302754 2304993	23/12/2013 16/12/2013	17/12/2019 17/12/2019	32,500.00 50,000.00	5		Work-in-Progress Work-in-Progress	
646 647	2304994 2305414	16/12/2013 28/12/2013	17/12/2019 17/12/2019	25,000.00 50,000.00	5 5		Work-in-Progress Work-in-Progress	
648	2305415	28/12/2013	17/12/2019	50,000.00	5		Work-in-Progress	
649 650	2306924 2388527	20/12/2013 20/07/2014	17/12/2019 17/12/2019	75,000.00 10,505.04	5		Work-in-Progress Work-in-Progress	
651	2567226	26/08/2015	17/12/2019	27,500.00	5		Work-in-Progress	
652 653	2648667 2650985	10/12/2015 24/11/2015	17/12/2019 17/12/2019	19,659.68 27,500.00	5 5		Work-in-Progress Work-in-Progress	
654 655	2668204 2682663	15/12/2015 22/12/2015	17/12/2019 17/12/2019	49,207.93 25,000.00	5		Work-in-Progress Work-in-Progress	
656	427001	11/10/2000	18/12/2019	25,000.00	4		Work-in-Progress	
657 658	601797 674037	23/02/2003 28/12/2003	18/12/2019 18/12/2019	4,051.15 25,000.00	4 4	<u> </u>	Work-in-Progress Work-in-Progress	
659 660	674038 687920	28/12/2003 28/12/2003	18/12/2019 18/12/2019	25,000.00 25,000.00	4		Work-in-Progress Work-in-Progress	
661	731516	01/12/2007	18/12/2019	50,000.00	4		Work-in-Progress	
662 663	754681 800205	16/12/2007 22/03/2005	18/12/2019 18/12/2019	25,000.00 25,000.00	4 4		Work-in-Progress Work-in-Progress	
664 665	816473 816485	20/05/2005 20/05/2005	18/12/2019 18/12/2019	24,311.25 23,041.50	4		Work-in-Progress	
666	895513	21/12/2005	18/12/2019	49,432.18	4		Work-in-Progress Work-in-Progress	
667 668	998024 1004168	15/10/2006 04/11/2006	18/12/2019 18/12/2019	9,404.92 25,000.00	4		Work-in-Progress Work-in-Progress	
669	1004186	28/10/2006	18/12/2019	25,000.00	4		Work-in-Progress	
670 671	1012988 1032996	22/11/2006 21/01/2007	18/12/2019 18/12/2019	32,814.70 75,000.00	4 4	<u> </u>	Work-in-Progress Work-in-Progress	
672 673	1069944 1073469	01/05/2007 16/05/2007	18/12/2019 18/12/2019	25,000.00 33,750.00	4		Work-in-Progress Work-in-Progress	
674	1092207	21/06/2007	18/12/2019	41,744.27	4		Work-in-Progress	
675 676	1092381 1092495	01/07/2007 26/06/2007	18/12/2019 18/12/2019	45,010.91 25,000.00	4 4		Work-in-Progress Work-in-Progress	
677 678	1094364 1109064	18/07/2007 09/08/2007	18/12/2019 18/12/2019	50,000.00 20,024.46	4		Work-in-Progress Work-in-Progress	
679	1123220	17/09/2007	18/12/2019	14,213.48	4		Work-in-Progress	
680	1125711	21/09/2007	18/12/2019	25,000.00	4	l	Work-in-Progress	1

Norm Norm <th< th=""><th>SI. No.</th><th>PolicyNo.</th><th>-</th><th></th><th>• •</th><th>-</th><th>Reasons for Pending</th><th>Status</th><th>Remarks</th></th<>	SI. No.	PolicyNo.	-		• •	-	Reasons for Pending	Status	Remarks
Bat Bato					(Subject to TDS)	Pending			
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757 222125 09/11/2013 18/12/2019 88,267,63 4 Workin-Progress 758 2222910 14/11/2013 18/12/2019 30,000.00 4 Workin-Progress 750 2224762 22/12/2013 18/12/2019 30,000.00 4 Workin-Progress 760 224426 22/12/2013 18/12/2019 30,000.0 4 Workin-Progress 761 224753 23/10/2013 18/12/2019 30,000.0 4 Workin-Progress 762 224753 20/11/2013 18/12/2019 30,507.28 4 Workin-Progress 763 224763 20/11/2013 18/12/2019 30,507.28 4 Workin-Progress 764 2250340 24/11/2013 18/12/2019 30,507.28 4 Workin-Progress 765 2250415 0/11/2013 18/12/2019 75,000.0 4 Workin-Progress 766 2250430 12/12/013 18/12/2019 25,000.0 4 Workin-Progress 767 2251897 12/12/013 18/12/2019 33,888.14 4 Workin-Progress									
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760 2244246 22/12/2013 18/12/2019 125,000.00 4 Work-in-Progress 761 2247532 23/10/2013 18/12/2019 50,000.00 4 Work-in-Progress 762 2247632 20/11/2013 18/12/2019 30,657.28 4 Work-in-Progress 763 2247633 20/11/2013 18/12/2019 15,892.71 4 Work-in-Progress 764 2250435 0/11/2013 18/12/2019 75,000.00 4 Work-in-Progress 765 2250415 0/1/1/2013 18/12/2019 125,000.00 4 Work-in-Progress 766 2250473 10/12/2013 18/12/2019 125,000.00 4 Work-in-Progress 767 2251897 12/12/2013 18/12/2019 128,862.50 4 Work-in-Progress 768 2256013 24/09/2013 18/12/2019 34,888.14 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771									
762 2247632 20/11/2013 18/12/2019 30,657.28 4 Work-in-Progress 763 2247633 20/11/2013 18/12/2019 15,892.71 4 Work-in-Progress 764 2250340 24/11/2013 18/12/2019 15,892.71 4 Work-in-Progress 764 2250340 24/11/2013 18/12/2019 15,892.71 4 Work-in-Progress 765 2250415 01/11/2013 18/12/2019 125,000.00 4 Work-in-Progress 766 2250473 10/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 767 225811 12/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 768 225811 24/11/2013 18/12/2019 34,888.14 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 35,000.00 4 Work-in-Progress 771 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771		2244246	22/12/2013	18/12/2019	125,000.00	4			
763 2247633 20/11/2013 18/12/2019 15,892.71 4 Work-in-Progress 764 2250415 24/11/2013 18/12/2019 75,000.00 4 Work-in-Progress 765 2250415 01/11/2013 18/12/2019 125,000.00 4 Work-in-Progress 766 2250473 10/12/2013 18/12/2019 125,000.00 4 Work-in-Progress 767 2251897 12/12/2013 18/12/2019 182,862.50 4 Work-in-Progress 768 2256011 24/09/2013 18/12/2019 34,888.14 4 Work-in-Progress 769 225811 24/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261574 22/12/2013 18/12/2019 37,500.00 4 Work-in									
764 2250340 24/11/2013 18/12/2019 75,000.00 4 Work-in-Progress 765 2250415 01/11/2013 18/12/2019 125,000.00 4 Work-in-Progress 766 2250473 10/12/2013 18/12/2019 125,000.00 4 Work-in-Progress 767 2251897 10/12/2013 18/12/2019 182,862.50 4 Work-in-Progress 768 2256019 24/09/2013 18/12/2019 182,862.50 4 Work-in-Progress 769 2258811 24/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261653 27/11/2013 18/12/2019 50,000.00 4 Work-in-Progress 771 2261653 27/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 773 2272747 18/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work									
766 2250473 10/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 767 2251897 12/12/2013 18/12/2019 182,862.50 4 Work-in-Progress 768 2256019 24/09/2013 18/12/2019 188,814 4 Work-in-Progress 768 225811 24/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261574 12/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 775								Work-in-Progress	
767 2251897 12/12/2013 18/12/2019 182,862.50 4 Work-in-Progress 768 2255019 24/09/2013 18/12/2019 34,888.14 4 Work-in-Progress 769 2255811 24/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261534 22/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 771 2261653 27/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 27,000.00 4 Work-in-Progress 773 2272747 18/12/2013 18/12/2019 100,000.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 7776									
769 2258811 24/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 770 2261574 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress 771 2261653 27/11/2013 18/12/2019 50,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 773 2270424 15/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 773 2272474 18/12/2013 18/12/2019 100,000.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 775 2273927 15/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 27,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 7777	767	2251897	12/12/2013	18/12/2019	182,862.50	4		Work-in-Progress	
770 2261574 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress 771 2261653 27/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 773 2272747 18/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 100,000.00 4 Work-in-Progress 775 2273423 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 37,500.00 4 Work-in-Progress									
771 2261653 27/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 772 2270424 15/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 773 2272747 18/12/2013 18/12/2019 100,000.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 775 2273598 28/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 25,000.00 4 Work-in-Progress 777 2273927 15/11/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2273024 12/12/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress									
773 2272747 18/12/2013 18/12/2019 100,000.00 4 Work-in-Progress 774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 775 2273598 28/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress	771	2261653	27/11/2013	18/12/2019	25,000.00			Work-in-Progress	
774 2273413 03/10/2013 18/12/2019 125,000.00 4 Work-in-Progress 775 2273598 28/12/2013 18/12/2019 25,000.00 4 Work-in-Progress 776 2273927 15/11/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress									
776 2273927 15/11/2013 18/12/2019 37,500.00 4 Work-in-Progress 777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress	774	2273413	03/10/2013	18/12/2019	125,000.00	4		Work-in-Progress	
777 2274034 22/12/2013 18/12/2019 50,000.00 4 Work-in-Progress									
	778	2277916		18/12/2019	25,000.00	4		Work-in-Progress	

SI. No.	PolicyNo.	Policy Issue	Submission	Amount of Claim (Tk)	Number of Calendar Days	Reasons for Pending	Status	Remarks
		Date	Date of Claim	(Subject to TDS)	Pending			
779	2277980	24/12/2013	18/12/2019 18/12/2019	50,000.00	4		Work-in-Progress	
780 781	2279802 2279804	12/12/2013 12/12/2013	18/12/2019	250,000.00 250,000.00	4 4		Work-in-Progress Work-in-Progress	
782	2280036	28/12/2013	18/12/2019 18/12/2019	125,000.00	4		Work-in-Progress	
783 784	2293706 2294486	09/11/2013 28/12/2013	18/12/2019	25,000.00 25,000.00	4 4		Work-in-Progress Work-in-Progress	
785	2294749	16/12/2013	18/12/2019	50,419.29	4		Work-in-Progress	
786 787	2296515 2390378	18/12/2013 17/09/2014	18/12/2019 18/12/2019	37,500.00 25,000.00	4 4		Work-in-Progress Work-in-Progress	
788	2448109	22/11/2014	18/12/2019	50,000.00	4		Work-in-Progress	
789 790	2510417 2536678	11/12/2015 10/08/2015	18/12/2019 18/12/2019	25,000.00 21,815.46	4		Work-in-Progress Work-in-Progress	
791	2541940	21/12/2015	18/12/2019	50,000.00	4		Work-in-Progress	
792 793	2550980 2600837	19/12/2015 13/09/2015	18/12/2019 18/12/2019	25,000.00 250,000.00	4 4		Work-in-Progress Work-in-Progress	
794	2610900	02/12/2015	18/12/2019	50,000.00	4		Work-in-Progress	
795 796	2615364 2628749	10/12/2015 03/10/2015	18/12/2019 18/12/2019	18,057.40 25,000.00	4 4		Work-in-Progress Work-in-Progress	
797	2628756	03/10/2015	18/12/2019	25,000.00	4		Work-in-Progress	
798 799	2630064 2640118	01/11/2015 15/12/2015	18/12/2019 18/12/2019	25,000.00 25,000.00	4 4		Work-in-Progress Work-in-Progress	
800	2648793	22/12/2015	18/12/2019	125,000.00	4		Work-in-Progress	
801 802	2654946 2662071	28/12/2015 15/12/2015	18/12/2019 18/12/2019	125,000.00 25,000.00	4 4		Work-in-Progress Work-in-Progress	
803	823722	21/06/2005	19/12/2019	48,156.68	3		Work-in-Progress	
804 805	886907 900722	15/12/2005 07/01/2006	19/12/2019 19/12/2019	24,958.50 16,536.06	3		Work-in-Progress Work-in-Progress	
806	910790	28/01/2006	19/12/2019	24,620.45	3		Work-in-Progress	
807 808	926930 928792	03/04/2006	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
809	942053	14/05/2006	19/12/2019	25,000.00	3		Work-in-Progress Work-in-Progress	
810 811	988713 1011562	05/09/2006	19/12/2019	20,000.00	3		Work-in-Progress	
811 812	1011562 1013631	22/11/2006 28/11/2006	19/12/2019 19/12/2019	13,378.38 25,000.00	3		Work-in-Progress Work-in-Progress	
813	1013632 1049013	28/11/2006 12/12/2007	19/12/2019 19/12/2019	25,000.00 50,000.00	3		Work-in-Progress	
814 815	1049013	08/12/2007	19/12/2019	25,000.00	3		Work-in-Progress Work-in-Progress	
816	1108562	07/08/2007	19/12/2019	125,000.00	3		Work-in-Progress	
817 818	1108563 1114736	07/08/2007 20/08/2007	19/12/2019 19/12/2019	125,000.00 20,195.32	3		Work-in-Progress Work-in-Progress	
819	1118522	18/09/2007	19/12/2019	25,000.00	3		Work-in-Progress	
820 821	1120882 1138583	10/09/2007 04/11/2007	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
822	1143657	13/11/2007	19/12/2019	25,000.00	3		Work-in-Progress	
823 824	1146615 1146616	22/11/2007 22/11/2007	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
825	1149678	02/12/2007	19/12/2019	50,000.00	3		Work-in-Progress	
826 827	1149762 1149763	08/12/2007 08/12/2007	19/12/2019 19/12/2019	50,000.00 75,000.00	3		Work-in-Progress Work-in-Progress	
828	1149900	10/12/2007	19/12/2019	37,500.00	3		Work-in-Progress	
829 830	1151483 1151825	13/12/2007 09/12/2007	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
831	1152245	10/12/2007	19/12/2019	27,500.00	3		Work-in-Progress	
832 833	1153354 1153749	20/12/2007 19/12/2007	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
834	1155157	18/12/2007	19/12/2019	25,000.00	3		Work-in-Progress	
835 836	1155526 1156297	18/12/2007 17/12/2007	19/12/2019 19/12/2019	25,000.00 50,000.00	3		Work-in-Progress Work-in-Progress	
837	1158186	18/12/2007	19/12/2019	25,000.00	3		Work-in-Progress	
838 839	1158223 1159009	09/12/2007 01/12/2007	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
840	1159683	19/12/2007	19/12/2019	25,000.00	3		Work-in-Progress	
841 842	1270593 1373781	06/12/2008 28/07/2009	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
843	1498001	12/11/2010	19/12/2019	25,000.00	3		Work-in-Progress	
844 845	1510481 1765844	20/03/2011 19/12/2011	19/12/2019 19/12/2019	25,000.00 50,000.00	3		Work-in-Progress Work-in-Progress	
846	1831877	15/09/2011	19/12/2019	25,000.00	3		Work-in-Progress	
847 848	1853693 1853986	12/12/2011 10/11/2011	19/12/2019 19/12/2019	25,000.00 25,000.00	3		Work-in-Progress Work-in-Progress	
849	1867458	20/12/2011	19/12/2019	25,000.00	3		Work-in-Progress	
850 851	1888547 1895484	10/12/2011 19/12/2011	19/12/2019 19/12/2019	25,000.00 28,750.00	3		Work-in-Progress Work-in-Progress	
852	1904109	10/12/2011	19/12/2019	25,000.00	3		Work-in-Progress	
853 854	1906616 1906813	24/12/2011 20/12/2011	19/12/2019 19/12/2019	37,500.00 26,250.00	3		Work-in-Progress Work-in-Progress	
855	1942877	03/10/2012	19/12/2019	30,000.00	3		Work-in-Progress	
856 857	1946325 1946972	03/10/2012 28/01/2013	19/12/2019 19/12/2019	30,000.00 19,552.08	3		Work-in-Progress Work-in-Progress	
858	2027539	22/12/2013	19/12/2019	75,000.00	3		Work-in-Progress	
859 860	2032220 2154921	08/06/2013 24/12/2012	19/12/2019 19/12/2019	125,000.00 25,000.00	3		Work-in-Progress	
860 861	2154922	24/12/2012	19/12/2019	25,000.00	3		Work-in-Progress Work-in-Progress	
862	2157196 2167380	23/04/2013 14/11/2013	19/12/2019 19/12/2019	55,500.00 25,000.00	3		Work-in-Progress	
863 864	2168445	14/11/2013 24/11/2013	19/12/2019	25,000.00 54,150.52	3		Work-in-Progress Work-in-Progress	
865	2212678 2212708	01/07/2013	19/12/2019 19/12/2019	51,250.00	3		Work-in-Progress	
866 867	2212708	01/07/2013 06/08/2013	19/12/2019 19/12/2019	50,750.00 25,000.00	3		Work-in-Progress Work-in-Progress	
868	2230102	20/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
869 870	2251744 2256673	19/12/2013 15/12/2013	19/12/2019 19/12/2019	37,500.00 22,035.56	3		Work-in-Progress Work-in-Progress	
871	2267524	22/11/2013	19/12/2019	75,000.00	3		Work-in-Progress	
872 873	2267634 2268059	18/12/2013 28/11/2013	19/12/2019 19/12/2019	75,000.00 50,000.00	3		Work-in-Progress Work-in-Progress	
874	2269468	19/12/2013	19/12/2019	37,500.00	3		Work-in-Progress	
875 876	2272525 2273678	21/12/2013 15/12/2013	19/12/2019 19/12/2019	48,891.57 37,500.00	3		Work-in-Progress Work-in-Progress	
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SI. No.	PolicyNo.	Policy Issue Date	Submission Date of Claim	Amount of Claim (Tk) (Subject to TDS)	Number of Calendar Days Pending	Reasons for Pending	Status	Remarks
877	2275672	26/11/2013	19/12/2019	75,000.00	3		Work-in-Progress	
878	2292976	24/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
879	2292994	20/12/2013	19/12/2019	175,000.00	3		Work-in-Progress	
880	2294393	07/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
881	2294395	07/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
882	2296533	08/07/2014	19/12/2019	30,000.00	3		Work-in-Progress	
883	2296880	16/12/2013	19/12/2019	32,000.00	3		Work-in-Progress	
884	2299548	07/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
885	2304714	08/12/2013	19/12/2019	15,278.46	3		Work-in-Progress	
886	2306007	11/12/2013	19/12/2019	25,000.00	3		Work-in-Progress	
887	2306685	15/12/2013	19/12/2019	32,500.00	3		Work-in-Progress	
888	2443178	20/10/2015	19/12/2019	25,000.00	3		Work-in-Progress	
889	2465138	14/12/2014	19/12/2019	175,000.00	3		Work-in-Progress	
890	2589151	21/08/2015	19/12/2019	25,000.00	3		Work-in-Progress	
891	2654267	06/12/2015	19/12/2019	25,000.00	3		Work-in-Progress	
892	2656462	10/11/2015	19/12/2019	25,000.00	3		Work-in-Progress	