

## ANANDA APP

WHO CAN DO	AGENTS HAVING MERCHANT PORTAL / PREMIUM PORTAL / MOBIEL APP
MAX. SUC (FOR CLUB MEMBER AGENTS)	30 LAKH
MAX. SUC (NON CLUB AGENTS WITH E-MHR OF DO)	30 LAKH
MAX. SUC (NON CLUB AGENTS)	02 LAKH
PAYMENT MODE	BOC ON PORTAL / BRANCH / THROUGH SBA OR ONLINE PAYMENT / DEBIT, CREDIT CARD
MAXIMUM ANNUALISED PREMIUM (INCLUDING PP)	50000/= WITHOUT PAN, 100000 WITH PAN
LINK FOR E-KYC (XML FILE OF ADHAR)	<a href="https://resident.uidai.gov.in/offline-kyc">https://resident.uidai.gov.in/offline-kyc</a> (for xml file)
LINK OF PORTAL	<a href="https://onlinesales.licindia.in/eSales/e2e">https://onlinesales.licindia.in/eSales/e2e</a>
DATA REQUIRED FOR PROPOSER	ADHAR NO. XML FILE OF ADHAR, MAIL ID, NEFT DETAILS
DATA REQUIRED FOR GENTS	ADHAR NO. XML FILE OF ADHAR, PC/LAPTOP/MOBILE
BROWSER	GOOGLE CHROME OR MICROSOFT EDGE WITH POPUP BLOCKER DISABLED

## STEPS FOR AGENTS FOR PROCESSING

FIRST DOWNLOAD XML FILE OF ADHAR FOR SELF &amp; CUSTOMER

LOGIN THROUGH LINK WITH YOUR USER ID &amp; PASSWORD

PROCEED WITH YOUR MOBILE NO. 04 DIGIT PASS CODE &amp; UPLOAD YOUR XML FILE

CONTINUE WITH OTP SENT ON YOUR MOBILE AND GENERATE LEAD

UPLOAD XML FILE OF CUSTOMER AFTER MOBILE NO. 04 DIGIT PASS CODE &amp; OTP

FILL PROPOSAL FORM, NEFT DETAILS, ACR, COVID Q.

AGREE, AFTER THAT VIEW PROPOSAL &amp; ATTACH BOC AS PER PREMIUM REQUIRED

MESSSSAGE WILL FLOW BELOW

BOC attached!! mail sent for varification to the customer.

The customer is requested to check the same

NOW CUSTOMER WILL OPEN THE LINK IN HIS/HER MAIL & VIEW THE PROPOSAL E-SIGN THE PROPOSAL WITH ADHAR NO & OTP  
— AFTER THAT FOLLOWING MESSAGE WILL FLOW —

Proposal form has been successfully E-Signed. The Agent is requested to E-sign the ACR. Link sent in agents mail.  
Now agent will open the link in his/her mail & view the proposal & E-Sign the ACR with ADHAR NO & OTP

JOB FOR BRANCH IN EFEAP	BRANCH WILL VALIDATE & COMPLETE THE PROPOSAL
LINK FOR FEEDBACK	<a href="mailto:co_nbaam@licindia.com">co_nbaam@licindia.com</a>