COMMERCIAL VEHICLE TIP-CV-1286170

QUIROL, MARY JEAN BABAGAY PUROK 1 TUMIAO LAMBAYONG (MARIANO MARCOS) 9802 SULTAN KUDARAT				BRANCH SA NO. ENTRY DA INCEPTIO EXPIRY DA RENEWIN	ATE N DATE	BDO-QC 1602333 September 20, 20 September 20, 20 September 20, 20 D.) 19 12	2:00 NOON 2:00 NOON	
***** SCHEDULED VEHICLE *****									
ITEM 000001	MODEL MAKE TYPE OF BODY COLOR		2 G AT - P5 - 014 NRK RED METALLIO COVERAGE	PREMIUM ACCE	COC NO. PLATE NO. MOTOR NO. CHASSIS NO.	CS#P3O967 2GDC617568 MR0GB8DDXK1347	7404 AMOUNT R	FMARKS	
SECTION I / II -	Third Party Liability	CTPL	0.00		WHEEL SET OF	5		UILT-IN	
OD / 1,347,000.00			17,475.69						
Value of Sched		THEFT AON	INCLUDED 1,347,000.00		ER MAXIMUM OF	4	В	UILT-IN	
SECTION IV-A	- Excess Bodily Inju - Property Damage		200,000.00 200,000.00 250,000.00 3,344,000.00	' STAND	ARD AIRCON O (STANDARD)			UILT-IN UILT-IN	
			DEDUCTIE 13,470	BLE TOWN	NG AUTHO	DRIZED REPAIR LIM 13,470.0			
TO PSBANK, AS THEIR INTEREST MAY APPEAR SUBJECT TO THE TERMS, CONDITIONS, CLAUSES AND WARRANTIES OF THIS POLICY. IT IS FURTHER UNDERSTOOD AND EXPRESSLY AGREED THAT THIS POLICY OR ANY RENEWAL THEREOF SHALL NOT BE CANCELLED WITHOUT ANY PRIOR WRITTEN NOTIFICATION TO APPROVAL AND CONFORMITY BY PSBANK. VSI NO.: E7OA009884 AOG 2 ALL IN W/ BEDLINER									
Forms and endorsements made part of this policy						COVERAGE	PRE	MIUM	
at the time of issue. That this Policy extends to cover Acts of Nature (Eartquake, Typhoon/Flood, Volcanic Eruption, Huricane in the amount of Ps 1,347,000.00				CTPL OD THEFT AON BI PD		0.00 1,347,000.00 INCLUDED 1,347,000.00 200,000.00 200,000.00	INCL 6,7 4	0.00 175.69 .UDED 735.00 120.00 245.00	
				PA		250,000.00		0.00	
Huricane	in the amount of	Ps 1,347,00	0.00	TOTAL		3,344,000.00	25,8	875.69	
Subject to Auto PA for 1 unnamed driver and 4 unnamed passengers @ Ps 50,000.00 each. Medical Reimbursement of 5,000.00 each. ENCODED BY Toyota Mandaue South				VAT LGT DOC STA OTHERS AUTO AS	SSIST Cov	vered	3,1	105.08 51.75 234.46 0.00 0.00	
PRINTED BY Toyota Mandaue South AGENT TMDS				AUTHENTICATION TOTAL AMOUNT DUE		32,2	0.00 266.98		
Document above hav cancelled o policy.	ary Stamps to the value e been affixed proper on the office copy of t 11-44AM#000004	ly his				erry A. Buc Vice Presiden HORIZED SIGNA	nt		
					AUTHORIZED SIGNATURE				