



STRONGHOLD INSURANCE COMPANY, INCORPORATED

COMMERCIAL VEHICLE CV-1217925

RAYMUND T. DEJASCO
526 TEJEROS GARDEN BUSS,
H. SKUTOS ST., MAKATI CITY

BRANCH CALOOCAN BRANCH
SA NO. 1542235
ENTRY DATE January 26, 2018
INCEPTION DATE November 18, 2018
EXPIRY DATE November 18, 2018
RENEWING POLICY NO. 12:00:00000
15:00:00000

ITEM 0001001	MODEL MAKE TYPE OF BODY COLOR	2015 FORD ECOSPORT 1.5L TREND AT RED CANDY/	***** SCHEDULED VEHICLE *****	COG NO. PLATE NO. MOTOR NO. CHASSIS NO.	JK-13295 UJJAFL030795 MPB5XALVXKNSFUC30795	AMOUNT REMARKS
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SECTION I/II - Third Party Liability	CTPL 0.00	PREMIUM ACCESSORIES 0.00	AIRCON, STEREO AND MAGWHEELS	AMOUNT REMARKS
SECTION III - Insured's Estimated Value of Scheduled Vehicle	OD / THEFT AON 545,165.00	INCLUDED 7,219.10		
		INCLUDED 1,935.50		

SECTION IV-A - Excess Bodily Injury	BI 100,000.00	345.00		
SECTION IV-B - Property Damage	PD 100,000.00	1,170.00		
	PA 250,000.00	0.00		
	TOTAL 1,740,330.00	10,665.50		

MORTGAGEE EAST-WEST BANK

DEDUCTIBLE 5,431.65

TOWING 100.00

AUTHORIZED REPAIR LIMIT 5,551.65

Loss, Damage if any, under this policy shall be made payable to EASTWEST BANK, as their interest may appear subject to the terms, conditions, clauses and variations of this policy. It is expressly understood & agreed that this policy or any renewal thereof shall not be cancelled without prior written notification to and coordination by EASTWEST BANK.

Forms and endorsements made part of this policy at the time of issue.

That this Policy extends to cover Acts of Nature (Earthquake, Typhoon/Flood, Volcanic Eruption, 00.00 Hurricane in the amount of Ps 645,165.00

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 Donna Balota
PRINTED BY Donna Balota
AGENT FGC

CTPL	0.00	
OD	645,165.00	7,219.10
THEFT	INCLUDED	INCLUDED
AON	645,165.00	1,935.50
BI	100,000.00	345.00
PA	250,000.00	1,170.00
TOTAL	1,740,330.00	10,665.50

LGT 1,279.87
DOC STAMPS 21.33
OTHERS 1,355.25
AUTO ASSIST 0.00
AUTHENTICATION Covered 0.00
TOTAL AMOUNT DUE 13,300.00

Documentary Stamps to the value stated above have been affixed properly cancelled on the office copy of this policy.

1/26/18# 3-11EM#000002

ERICA A. BRUNO
V. ERICA A. BRUNO
AUTHORIZED SIGNATURE