

PAYMENT REQUEST FORM

Date Requested: 12-Dec-22  
Requestor's Name: JENIFER RAPISTA  
Company: DIGITS TRADING CORP.  
Department/Branch: IMPORTATION DEPT  
Amount: 97,883.50

Date Needed 17-Dec-22  
Start:  
End:

Note: Maximum allowable Date needed is 15 working days from date of request, liquidation is on or before 5 working days after completion of purpose.

Detailed Purpose: RENEWAL OF FLEET BLANKET VARIOUS DIGITS UNIT (SUV)  
Inception Date :Aug 24, 2022 - Aug 24, 2023 / Policy No.SI-PMF-500533191-2021  
PLATE NO.: NCB1814 / NAD2087 / NAB4933 / ACA8212 / NBV8315 / HW5656 (OLD) , NDY2304 (NEW)

Attachment (please specify): SOA, POLICY FRONT PAGE

REQUESTED BY: JENIFER RAPISTA  
Requestor's print name & signature

CASH DEPOSIT

BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT

Bank/Branch: CHINABANK  
Account Name: CHINABANK INSURANCE BROKER INC.  
Account Number: 2303 : STANDARD INSURANCE CO., INC.

APPROVED BY: Immediate Head print name & signature

Executive (if applicable)

Note: Accounting Department process payables is 3 working days upon received of original Payment Request Form. Please attached approved quotation or any proof that can support your request. This form will be used for NON P.O item such as contract & permits, meal allowance, transportation and etc.

FOR ACCOUNTING USE ONLY

| Accounting Dept:                             | Finance Department     |                        |                        |
|--|------------------------|------------------------|------------------------|
|  | Processed by:          | Verified by:           | Approved by:           |
| Received by: _____<br>Print name & signature | _____                  | _____                  | _____                  |
|  | Print name & signature | Print name & signature | Print name & signature |

Computation

|                      |        |           |
|----------------------|--------|-----------|
| Premium              |        | 78,495.19 |
| Doc Stamp            | 12.50% | 9,811.90  |
| Vat                  | 12%    | 9,419.42  |
| Local government Tax | 0.20%  | 156.99    |
| Total                |        | 97,883.50 |

STANDARD INSURANCE CO., INC.

A Corporation of the Dutch Republic of Suriname  
JULIENNE BOULEVARD, 328-000 CURAÇAO, ARUBA, CAYMAN ISLANDS, COCOTEC, COLOMBIA, COSTA RICA, CUBA, DOMINICAN REPUBLIC, ECUADOR, EL SALVADOR, GUATEMALA, HONDURAS, JAMAICA, JAPAN, KOREA, MALAYSIA, MEXICO, NICARAGUA, PANAMA, PARAGUAY, PERU, PUERTO RICO, SURINAM, THAILAND, TRINIDAD AND TOBAGO, UNITED STATES OF AMERICA, VENEZUELA

RENEWAL SCHEDULE



Client's Copy

|  |  |
|--|--|
| To : DIGITS TRADING CORP.  | Policy Number : SI-PMF-500533191   |
| Address : #56 MAJOR IGNACIO SANTOS DIAZ ST<br>SAN MARTIN DE PORRES CUBAO<br>Quetzon City<br>1100 | Issue Date : 08/18/2022<br>Client Number : 50121617 (MC No. 50008136)<br>Agent Number : 50000002<br>Referral Number :<br>Ex./Prev. Policy Number : SUS220812845605 |
| Insured : DIGITS TRADING CORP.   | From : August 24, 2022, 12:00 PM<br>To : August 24, 2023, 12:00 PM<br>Days : 365   |
| Business : Renewal   |  |
| SUMMARY OF PREMIUM AND OTHER CHARGES   |  |
| PREMIUM : PHP 78,495.19  | COC VF : PHP 0.00  |
| Value Added Tax : PHP 8,410.42   |  |
| Dependency Stamp Tax : PHP 9,811.90  |  |
| Local Government Tax : PHP 156.99  |  |
| AMOUNT DUE : PHP 97,883.50   |  |
| COVERAGES/   | SUM INSURED  |
| OWN DAMAGE /THEFT  | AS PER ATTACHMENT  |
| AON  | AS PER ATTACHMENT  |
| PERSONAL ACCIDENT  | AS PER ATTACHMENT  |
| EXCESS BODILY INJURY   | AS PER ATTACHMENT  |
| THIRD PARTY PROPERTY DAMAGE  | AS PER ATTACHMENT  |
| DETAILS OF INSURANCE   |  |
| Account Type : MULTIPLE RISKS  |  |
| No. of Units : 6   |  |
| Warranties and Clauses   | Loss on Damage, if any is payable to   |
| MOTOR VEHICLE ACCESSORY ENDORSEMENT  | AS PER ATTACHMENT  |
| IMPORTATION CLAUSE   | AS PER ATTACHMENT  |
| PAI FOR UNARMED DRIVER/OCCUPANTS   | AS PER ATTACHMENT  |
| PAIR & SET CLAUSE  | AS PER ATTACHMENT  |
| DATE RECOGNITION CLAUSE  | AS PER ATTACHMENT  |
| Accessories Declared   | AS PER ATTACHMENT  |

THE POLICY POLICY SCHEDULE SPECIFICATIONS AND ANY ENDORSEMENTS WILL BE READ AS ONE CONTRACT

John B. Echavez  
President and CEO

Dwight D. Milia  
Head Risk Management Division

LOPEZ C23CGR

Original

WARRANTY RETURNABLE  
Please do not return to avoid the warranty and accuracy of the data on the Policy Schedule. This will serve as the basis in the adjustment and settlement of a claim. Any discrepancy or contradiction may cause inconvenience or even totalization of a claim. Special thanks to my collectors or change, when you report or change the data on the policy.

|  |                         |
|--|-------------------------|
| Policy Number : SI-PMF-500533191           | Agent Number : 50000002 |
| Client Number : 50121617 (MC No. 50008136) | Issue Date : 08/18/2022 |

| LOCATION RISK  |                                      | POLICY DETAILS |              | PERILS |           | SUM INSURED | PREMIUM |
|----------------|--------------------------------------|----------------|--------------|--------|-----------|-------------|---------|
| 1              | 1                                    | 1              | 1            | 1      | 1         | 1           | 1       |
| PLATE NO.      | NCB1814                              | OD/Trail       | 1,076,600.00 | ACN    | 11,411.28 |             |         |
| MAKE MODEL     | MITSUBISHI SPORT GLS 2.4 AT          | PA             | 1,066,600.00 | PA     | 3,169.60  |             |         |
| MODEL YEAR     | 2017                                 | BI             | 700,000.00   | BI     | 0.00      |             |         |
| ENGINE NO.     | 4N11UBS2900                          | PD             | 500,000.00   | PD     | 786.00    |             |         |
| CHASSIS NO.    | MA6GUKST0H0K23156                    |                | 500,000.00   |        | 1,635.00  |             |         |
| COLOR          | 163                                  |                |              |        |           |             |         |
| COC NO.        |                                      |                |              |        |           |             |         |
| INV FILE NO.   | 13500000915138                       |                |              |        |           |             |         |
| RAP            | Covered                              |                |              |        |           |             |         |
| AUTH NUMBER    |                                      |                |              |        |           |             |         |
| DEDUCTIBLE     | 3,000                                |                |              |        |           |             |         |
| EFFECTIVE DATE | 08/24/2022                           |                |              |        |           |             |         |
| ASSIGNEE       |                                      |                |              |        |           |             |         |
| MORTGAGEE      |                                      |                |              |        |           |             |         |
| TOWING FEE     | 100                                  |                |              |        |           |             |         |
| AR LIMIT       | 3,100                                |                |              |        |           |             |         |
| PREMIUM :      |                                      |                |              |        |           | 16,996.08   |         |
|                |                                      |                |              |        |           |             |         |
| LOCATION RISK  |                                      | POLICY DETAILS |              | PERILS |           | SUM INSURED | PREMIUM |
| 1              | 3                                    | 1              | 1            | 1      | 1         | 1           | 1       |
| PLATE NO.      | NB9316                               | OD/Trail       | 1,072,500.00 | ACN    | 10,935.00 |             |         |
| MAKE MODEL     | SUBARU OUTBACK 2.5 S Eyesign 2.5 CVT | PA             | 1,072,500.00 | PA     | 3,087.50  |             |         |
| MODEL YEAR     | 2016                                 | BI             | 500,000.00   | BI     | 0.00      |             |         |
| ENGINE NO.     | Y027200                              | PD             | 500,000.00   | PD     | 780.00    |             |         |
| CHASSIS NO.    | JF18SM.CP.G028141                    |                | 500,000.00   |        | 1,536.00  |             |         |
| COLOR          | 163                                  |                |              |        |           |             |         |
| COC NO.        |                                      |                |              |        |           |             |         |
| INV FILE NO.   | 163                                  |                |              |        |           |             |         |
| RAP            | Covered                              |                |              |        |           |             |         |
| AUTH NUMBER    |                                      |                |              |        |           |             |         |
| DEDUCTIBLE     | 3,000                                |                |              |        |           |             |         |
| EFFECTIVE DATE | 08/24/2022                           |                |              |        |           |             |         |
| ASSIGNEE       |                                      |                |              |        |           |             |         |
| MORTGAGEE      |                                      |                |              |        |           |             |         |
| TOWING FEE     | 100                                  |                |              |        |           |             |         |
| AR LIMIT       | 3,100                                |                |              |        |           |             |         |
| PREMIUM :      |                                      |                |              |        |           | 16,387.50   |         |
|                |                                      |                |              |        |           | 20,435.21   |         |

THE POLICY POLICY SCHEDULE E, SPECIFICATIONS AND ANY ENDORSEMENTS WILL BE READ AS ONE CONTRACT

|               |                              |              |              |
|---------------|------------------------------|--------------|--------------|
| Policy Number | : SI-PMF-500533191           | Agent Number | : 50000002   |
| Client Number | : 50121617 (MC No. 50008136) | Issue Date   | : 08/18/2022 |

| DESCRIPTION OF RISK / SCHEDULED VEHICLE |                           |         |                        |
|---|---------------------------|---------|------------------------|
| LOCATION RISK                           | POLICY DETAILS            | PERILS  | SUM INSURED    PREMIUM |
| 1                                       | 4                         |         |                        |
| PLATE NO.                               | : MND2687                 | OD/Thft | 560,565.50    6,658.43 |
| MAKE MODEL                              | : TOYOTA INNOVA E 2.8 W/T | ACN     | 560,565.50    1,682.90 |
|   |                           | PA      | 800,000.00    0.00     |
| MODEL YEAR                              | : 2017                    | BI      | 500,000.00    780.00   |
| ENGINE NO.                              | : 1GDDZ29843              | PD      | 500,000.00    1,635.00 |
| CHASSIS NO.                             | : P02JAEHMG0015008        |         |                        |
| COLOR                                   | : 00a                     |         |                        |
| COC NO.                                 | :                         |         |                        |
| NAV FILE NO.                            | : 00a                     |         |                        |
| RAP                                     | : Covered                 |         |                        |
| AUTH. NUMBER                            | :                         |         |                        |
| DEDUCTIBLE                              | : 3,000                   |         |                        |
| EFFECTIVE DATE                          | : 08/24/2022              |         |                        |
| ASSIGNEE                                | :                         |         |                        |
| MORTGAGEE                               | :                         |         |                        |
|   |                           |         | PREMIUM : 10,156.33    |
| TOWING FEE                              | : 100                     |         |                        |
| AR LIMIT                                | : 3,100                   |         |                        |

12,664.94

| LOCATION RISK  | POLICY DETAILS            | PERILS  | SUM INSURED    PREMIUM |
|----------------|---------------------------|---------|------------------------|
| 1              | 5                         |         |                        |
| PLATE NO.      | : MNB4933                 | OD/Thft | 620,014.50    6,686.76 |
| MAKE MODEL     | : TOYOTA INNOVA E 2.8 W/T | ACN     | 620,014.50    1,680.65 |
|                |                           | PA      | 600,000.00    0.00     |
| MODEL YEAR     | : 2017                    | BI      | 500,000.00    780.00   |
| ENGINE NO.     | : 1GDDZ14250              | PD      | 500,000.00    1,535.00 |
| CHASSIS NO.    | : P02GAEHMG0013396        |         |                        |
| COLOR          | : 00a                     |         |                        |
| COC NO.        | :                         |         |                        |
| NAV FILE NO.   | : 00a                     |         |                        |
| RAP            | : Covered                 |         |                        |
| AUTH. NUMBER   | :                         |         |                        |
| DEDUCTIBLE     | : 3,000                   |         |                        |
| EFFECTIVE DATE | : 08/24/2022              |         |                        |
| ASSIGNEE       | :                         |         |                        |
| MORTGAGEE      | :                         |         |                        |
|                |                           |         | PREMIUM : 10,971.21    |
| TOWING FEE     | : 100                     |         |                        |
| AR LIMIT       | : 3,100                   |         |                        |

13,661.10

THE POLICY, POLICY SCHEDULE, SPECIFICATIONS AND ANY ENDORSEMENTS WILL BE READ AS ONE CONTRACT

|               |                              |              |              |
|---------------|------------------------------|--------------|--------------|
| Policy Number | : SI-PMF-500533191           | Agent Number | : 50000002   |
| Client Number | : 50121617 (MC No. 50008136) | Issue Date   | : 08/18/2022 |

| DESCRIPTION OF RISK / SCHEDULED VEHICLE |                                |         |                        |
|---|--------------------------------|---------|------------------------|
| LOCATION RISK                           | POLICY DETAILS                 | PERILS  | SUM INSURED    PREMIUM |
| 1                                       | 6                              |         |                        |
| PLATE NO.                               | : ACAB212                      | OD/Thft | 560,565.50    6,658.43 |
| MAKE MODEL                              | : HONDA Accord S 2.4 V/T SEDAN | ACN     | 560,565.50    1,682.90 |
|   |                                | PA      | 500,000.00    0.00     |
| MODEL YEAR                              | : 2014                         | BI      | 500,000.00    790.00   |
| ENGINE NO.                              | : J45Y17200211                 | PD      | 500,000.00    1,635.00 |
| CHASSIS NO.                             | : MRNCR45G0E020035             |         |                        |
| COLOR                                   | : 00a                          |         |                        |
| COC NO.                                 | : 00a                          |         |                        |
| NAV FILE NO.                            | : Not Covered                  |         |                        |
| RAP                                     | : Not Covered                  |         |                        |
| AUTH. NUMBER                            | :                              |         |                        |
| DEDUCTIBLE                              | : 2,000                        |         |                        |
| EFFECTIVE DATE                          | : 08/24/2022                   |         |                        |
| ASSIGNEE                                | :                              |         |                        |
| MORTGAGEE                               | :                              |         |                        |
|   |                                |         | PREMIUM : 10,156.33    |
| TOWING FEE                              | : 100                          |         |                        |
| AR LIMIT                                | : 2,100                        |         |                        |

12,664.94

| LOCATION RISK  | POLICY DETAILS               | PERILS  | SUM INSURED    PREMIUM |
|----------------|------------------------------|---------|------------------------|
| 1              | 8                            |         |                        |
| PLATE NO.      | : HW4695                     | OD/Thft | 827,010.00    9,931.71 |
| MAKE MODEL     | : SUBARU FORESTER XT 2.0 A/T | ACN     | 827,010.00    2,481.63 |
|                |                              | PA      | 500,000.00    0.00     |
| MODEL YEAR     | : 2016                       | BI      | 500,000.00    780.00   |
| ENGINE NO.     | : Y16B940                    | PD      | 500,000.00    1,535.00 |
| CHASSIS NO.    | : JF1SJL5F5G26904            |         |                        |
| COLOR          | : TBA                        |         |                        |
| COC NO.        | :                            |         |                        |
| NAV FILE NO.   | : TBA                        |         |                        |
| RAP            | : Covered                    |         |                        |
| AUTH. NUMBER   | :                            |         |                        |
| DEDUCTIBLE     | : 4,135                      |         |                        |
| EFFECTIVE DATE | : 08/24/2022                 |         |                        |
| ASSIGNEE       | : DIGITS TRADING CORPORATION |         |                        |
| MORTGAGEE      | :                            |         |                        |
|                |                              |         | PREMIUM : 13,827.74    |
| TOWING FEE     | : 100                        |         |                        |
| AR LIMIT       | : 4,235                      |         |                        |

17,243.19

THE POLICY, POLICY SCHEDULE, SPECIFICATIONS AND ANY ENDORSEMENTS WILL BE READ AS ONE CONTRACT

DEBIT NOTE

56 MAYOR IGNACIO SANTOS DIAZ ST., SAN MARTIN DE PORRES CUBAO QUEZON CITY

www.pearsoned.com

PA COVERS UP TO SEATING CAPACITY AT PS. 100,000 EACH

W/10% MEDICAL REIMBURSEMENT ON PERSONAL ACCIDENT

www.birkbeck.ac.uk

|                                      |   |   |   |                        |   |                  |
|--------------------------------------|---|---|---|------------------------|---|------------------|
| To :                                 | : | DIGITS TRADING CORP.  | : | Policy Number          | : | SI-PMF-500533191 |
| Address :                            | : | 666 MAYOR IGNACIO SANTOS DIAZ ST<br>SAN MARTIN DE PORRES CUBAO<br>Quezon City<br>1100 | : | Client Number          | : | 50121617         |
| Business :                           | : | Removal (30023241)  | : | Previous Policy Number | : | SUS220812845605  |
| Insured :                            | : | DIGITS TRADING CORP.  | : | Apport Number          | : | 50000002         |
|                                      | : |   | : | Issue Date             | : | August 18, 2022  |
|                                      | : |   | : | Date of Issuance       | : |                  |
|                                      | : |   | : | From                   | : | August 24, 2022  |
|                                      | : |   | : | To                     | : | August 24, 2023  |
|                                      | : |   | : | Days                   | : | 365              |
| <br>                                 |   |   |   |                        |   |                  |
| SUMMARY OF PREMIUM AND OTHER CHARGES |   |   |   |                        |   |                  |
| PREMIUM                              | : | PHP   | : | 78,495.19              | : |                  |
| Value Added Tax                      | : | PHP   | : | 9,419.42               | : |                  |
| Documentary Stamp Tax                | : | PHP   | : | 9,811.80               | : |                  |
| Local Government tax                 | : | PHP   | : | 126.98                 | : |                  |
| <br>                                 |   |   |   |                        |   |                  |
| TOTAL                                | : | PHP   | : | 97,883.50              | : |                  |

**John B. Eichauz**  
President and CEO

Divinia D. Mitter  
Head-Risk Management Division

LOPEZ CB2CRR

**UPON THE READER:** Please do not forget to check the **correctness and accuracy of the data** on the **PAGE** Schedule. This will serve as the basis in the assessment and selection of a Club. Any discrepancy in number of members or even most cabinet of a club is **disallowed** on any certificate or change, unless you report it to [wing@co.ohiohistory.org](mailto:wing@co.ohiohistory.org) or [wing@co.ohiohistory.org](mailto:wing@co.ohiohistory.org).