

REQUEST FOR SERIAL MODIFICATION OF POLICY AND CHANGE OF INVOICE

Hello

We are asking for your help in making some changes to our current policy. First of all, we need to rectify the GY 41002491 series to the correct series which is 2GTEK19K9M1525885.

Your support is also required to carry out the change of the invoice of the N142013123 PINTURAS MAR DEL SURESTE SA DE CV company, said invoice must be transferred to ARRENDADORA ZANMART.

In addition, we encourage you to verify the vehicle details in the insurance policy, which are attached to this email. It is important to mention that the attached document has official validity.

For your attention and prompt response, we thank you in advance.
Best regards!

Andrés M. Gutiérrez