



Policy Header

Quotation No *

Q20MFL0015036_02



Quotation Status

Issued

Policy Number *

D20MFL0003693_02

Product Code

MFL

Creator

ADMIN

Branch

Issued By

santhosh

Issued Date

30/06/2022



Policy Status *

Effective

Policy Basic Information

Creation

17/04/2022



Sales Channel Code *

A000047-SINCL PTE LTD



Sales Channel Type *




Cash Agent

Customer Type *

Organisation

7/14/22, 4:41 PM

Policy Administration

| | |
|-----------------------|---|
| Customer Name * | |
| DKJ TRANSPORT SERVICE |  |
| Effective Date * | |
| 01/07/2022 |  |
| Expiry Date | |
| 30/06/2023 23:59:59 |  |

Policy General Information

| | |
|-----------------------------|------------|
| Insurance Fund * | |
| SIF | |
| GST Type * | |
| Standard Rate | |
| GST Rate | 0.07 |
| Policy Wording Version | |
| Please Select | |
| Manuscript Wording Version | |
| SI Currency * | |
| SGD | |
| Exchange Rate for SI * | 1.00000000 |
| Premium Currency * | |
| SGD | |
| Exchange Rate for Premium * | 1.00000000 |
| Replaced Policy Number | |
| Replace Reason | |
| Please Select | |
| Renewal Count | 2 |
| Previous Policy Number | |

D20MFL0003693_01

Cover Note Number

☐ Entitled For Profit Commission

Auto Renewal

☐ Fronting Business



☐ Treaty Special Acceptance

Policy Details Information

Nature of Business

TRANSPORT SERVICE

Risk/Coverage Information



Treaty Risk Level

Risk Category

Motor

Treaty Risk Level *

Risk Level 1

Treaty Risk Level Description

SIF & Direct Business

Usage *

Bus (Company) - SM

☒ Print Risk by Risk ☐ Print Risk as Appendix

Vehicle List Information

Registration No.

SEARCH

RESET

| Registration No. | Vehicle Status | Vehicle Effective Date | Vehicle Expiry Date | Standard Gross Premium | Adjusted Gross Premium | Standard Net Premium | Annual Gross Premium | Special Discount Rate | Action |
|------------------|----------------|------------------------|---------------------|------------------------|------------------------|----------------------|----------------------|-----------------------|--------|
|------------------|----------------|------------------------|---------------------|------------------------|------------------------|----------------------|----------------------|-----------------------|--------|

7/14/22, 4:41 PM

Policy Administration

| | Registration No. | Vehicle Status | Vehicle Effective Date | Vehicle Expiry Date | Standard Gross Premium | Adjusted Gross Premium | Standard Net Premium | Annual Gross Premium | Special Discount Rate | Action |
|---|------------------|----------------|------------------------|------------------------|------------------------|------------------------|----------------------|----------------------|-----------------------|--------|
| 1 | CB6596L | Effective | 01/07/2022 | 30/06/2023 23:59:59 | N/A | 1,200.00 | 1,200.00 | 1,200.00 | % | |

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ADDDELETE ALLDOWNLOAD TEMPLATE FOR ADDDOWNLOAD ALL RISKSUPLOAD

Endorsements Applicable

Passenger Risk
M1,M5,M8,M11,M12,M19,M20,M21,M28,M29,MEMO 1
25(SRCC),57(FLOOD),72(B),WAR & TERRORISM EXCLUSION ENDT,
CONDITION 5 OF THE POLICY IS REVISED AS PER THE ATTACHED
THE POLICY IS REVISED AS PER THE ATTACHED
AMENDED CONDITION 5 & ENDT 18.
M6 - WINDSCREEN EXCESS : BELOW 20 SEATER - S\$200/-, LIMIT - S\$2000/-

Persons or classes of persons entitled to Drive
Any person provided he/she is in the Policyholder's employ and is driving on their order or with their permission.

Limitations as to use
Use only for the carriage of passengers or goods in connection with the Policyholder's business, Within The Republic of Singapore only.

The Policy does not cover

- (1) Use for racing, pace-making, reliability trial or speed-testing.
- (2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle.

Usage Code

M.Z. 601CM - OMNIBUS Company's use



Premium Information

| | |
|-------------------------|----------|
| Annual Gross Premium | |
| N/A | |
| Standard Gross Premium | |
| N/A | |
| Adjusted Gross Premium | 1,200.00 |
| Gross Written Premium | 1,200.00 |
| GST on Premium | 84.00 |
| Fees | 0.00 |
| GST on Fees | 0.00 |
| Total Receivable Amount | 1,284.00 |
| Net Premium | 1,044.00 |

Memorandum



Policy Confirmation and Delivery



Underwriting History



| | Create Time | From User | To User | Comments |
|---|---------------------|-----------|----------|----------|
| 1 | 30/06/2022 12:15:53 | santhosh | santhosh | |
| 2 | 30/06/2022 12:16:32 | santhosh | santhosh | |

| | |
|----------------------------|--|
| Customer Confirmation Date | |
| 18/06/2020 | |
| Instruction Date | |
| 30/06/2022 | |

BACK