(1) Part of Refund of $8,432 used to offset difference of premium due on Pol # 715656.

Pol # 721426 Expired 9/17/2024

(2) Remainder of Refund $2938 to be refunded to client.

Endorsement
Motor Insurance

Date Paid:.....
Refund Amount: $ 11,420.77 ($8,432 - offset $2938 due to client)
Receipt #:.....

Policy No: 6147720.

Insured: Anivood Dass

Vehicle No: PAM 1304

Due Date: 6/3/2024.

Insurer: Assuria

Details: Vehicle # PAM 1304 deleted from Schedule due to change of Coverage From: Third Party to Comprehensive

~~Pro Rata~~ Refund Premium Payable: $11,420.77.

Remarks: Confirmed with Sonena from Assuria 9/3/2024

(3) Remainder of refund of $2,938 used to offset part of initial premium under Pol # 721426 (PAM 1241).

2024/9/12

Scan Sure

Claimed to offset part of initial premium under Pol# 721426 - PAM1241.

Endorsement
Motor Insurance

RST updated 2024/9/25

Date Paid:.....

Amount:.....

Receipt #:.....

Policy No: 614720

Insured: Anirood Doss

Vehicle No: PAM1241 & various others.

Due Date: 2027/6/03

Insurer: Assuria

Details: Delete vehicle PAM1241 from Policy due to Change of Cover from TP TO CFV WEF 2026/9/22.

Refund

~~Pro Rata Premium~~ Payable: $ 10590.00

Remarks: Zaheer Confirmed refund amt via whatsapp. DS