New System Updated 2026/06/03 HS

Pd 2026/06/02
Amt $17,031
Rec #40387

2026/06/01 - Send for payment tomorrow @ 10 to check st #.
2026/05/18 - Sharon ~~Bola~~ was reminded HP.
226-1987
227-8298

2026.04.29

The Manager
Maraj Travel Agency
Lot 190 Church Street
South Cummingsburg
Georgetown

Dear Sir/Madam,

Your policies, brief details of which are outlined hereunder, are now due for renewal.

Policy Nos. / Insurer	Risk/Risk Address	Sum Insured	Premium	Due Date	Mode
Insured:	**Maraj Travel Agency**				
01F105200 (HIH)	On Contents contained in the three storey wooden building, used as Office & Boutique, situated on Lot 190 Church Street, South Cummingsburg, Georgetown.	$562,246: -	$5,903: -	2026.05.31	Yrly
Perils:	Fire & Lightning, Explosion, Riot & Strike, Malicious Damage, Civil Commotion, Earthquake, Hurricane, Windstorm, Vehicle Impact, Aircraft Damage, Hail, Water Damage, Storm, Tempest, Flood, Tidal Wave, Volcanic Eruption, Bursting &/or Overflowing of Pipes, Tanks & Apparatus, Spontaneous Combustion, Subsidence & Landslip, Bush Fire, Smoke Damage, Overflow of the Sea, River or Ocean, Tornado, Cyclone, Subterranean Fire, Theft accompanied by actual forcible, and violent breaking into or out of the building or any attempt thereat.				
Excess:	10% of each and every loss in respect of the perils Flood & Tidal Wave.				

Insured:	**Maraj Travel Agency**				
MA145049002BH (CG UNITED)	On computers contained in the three storey wooden building, used as Office & Boutique, situated on Lot 190 Church Street, South Cummingsburg, Georgetown.	$1,112,800: -	$11,128: -	2025.05.31	Yrly
Perils:	Fire & Lightning, Explosion, Riot & Strike, Malicious Damage, Civil Commotion, Earthquake, Hurricane, Windstorm, Vehicle Impact, Aircraft Damage, Hail, Water Damage, Storm, Tempest, Flood, Tidal Wave, Volcanic Eruption, Bursting &/or Overflowing of Pipes, Tanks & Apparatus, Spontaneous Combustion, Subsidence & Landslip, Bush Fire, Smoke Damage, Overflow of the Sea, River or Ocean, Tsunami, Loss by Theft.				
			TOTAL	**$17,031: -**	
Kindly provide an updated list of Contents and Computers in order to ensure adequate coverage					

This Firm has already made the necessary arrangements with your Insurer for the timely renewal of these policies and would appreciate receiving your remittance of **$17,031:-** at your earliest convenience. Cheques should be made payable to **RAJ SINGH INSURANCE BROKERS.**