

IC Order of Payment #: NLD-2026-05-00001

From OOP Creation Notification Mailer <icmailservice@insurance.gov.ph>

Date Mon 5/4/2026 8:53 AM

To DANNY C. DUCYGEN <ddocyugen@philbritish.com>

Cc mjg.dimpas@insurance.gov.ph <mjg.dimpas@insurance.gov.ph>



Republic of the Philippines
Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue Manila

ORDER OF PAYMENT

OPF No.: NLD-2026-05-00001

Date: 04 May 2026

To the Cashier:

Please issue Official Receipt in favor of **PHILIPPINE BRITISH ASSURANCE CO.** in the Amount of **FORTY THOUSAND FOUR HUNDRED PESOS (40,400.00)** for payment of :

#	Item	Qty	Amount
1	Filing of Annual Statement - Non-Life Fee: 40,000.00 LRF: 400.00	1	40,400.00

Total Fees:	40,000.00
Total LRF:	400.00
Total Amount:	40,400.00

DYAN KRYSZA JANINE G. LIBAN-BENEMERITO

MARY JANE G. DIMPAS



Official Receipt
of the
Republic of the Philippines

No. 1325207 A

Date May 4, 2026

Agency **INSURANCE COMMISSION**

Fund

Payor **PHILIPPINE BRITISH ASSURANCE CO.**

Nature of Collection	Account Code	Amount
Filing of Annual Statement - Non-Life		P 40,000.00
LRP		400.00
TOTAL		P 40,400.00

Amount in Words

FORTY THOUSAND FOUR HUNDRED PESOS

<input type="checkbox"/> Cash	Drawee Bank	Number	Date
<input checked="" type="checkbox"/> Check	METC JUPITER	5122262029	2026-04-22
<input type="checkbox"/> Money Order			

Received the amount stated above.

for **RODEL S. NUNEZ**
TC Administrator / Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.