TO : Cecilia

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMPCSN1557251701 Claim No: SNM18D00532/C02/7

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : \$\$3,694.62

DOLLARS THREE THOUSANDS SIX HUNDRED AND NINETY FOUR AND

CENTS SIXTY TWO ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 499D Insured Vehicle No. : SKW 7147M

Date of Loss : 29/01/2018

Place of Accident : CTE TOWARDS ANG MO KIO AVE 3 SLIP ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SIM KEE

Driver Name : LIU LU YE @ LOW SOO SOO

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident. $\dot{}$

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

| General Damages | S\$ | |
|--|--|--|
| Cost of Repair/Excess | S\$ | 3,288.74 |
| Loss of Use /Rental/Earning | S\$ | 400.53 |
| GIA/Police Reports/ | | |
| Investigation Results/Search Fees | S\$ | 5.35 |
| Medical Reports/Expenses | S\$ | |
| Survey Fees/P.T. Fees | S\$ | |
| Cost including Disbursement | S\$ | |
| | | ========= |
| TOTAL | . S\$ | 3,694.62 |
| | ==== | ========= |
| | Investigation Results/Search Fees Medical Reports/Expenses Survey Fees/P.T. Fees Cost including Disbursement | Cost of Repair/Excess Loss of Use/Rental/Earning GIA/Police Reports/ Investigation Results/Search Fees Medical Reports/Expenses Survey Fees/P.T. Fees Cost including Disbursement TOTAL |

| Claimant Name: | * TRANS | NRIC No : | Ng Wai Yin G2815702P |
|----------------|---------|-----------|-------------------------|
| Signature : | 4. | Date : | 2 9 NOV 2U9 |