

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN174741700 Claim No : SNM18D00876C02/6(SLQ466H)
Claimant : ISOTEAM ACCESS PTE LTD
Amount : S\$18,550.00
SINGAPORE DOLLARS EIGHTEEN THOUSAND FIVE HUNDRED FIFTY 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. : YN 9170M
Insured Vehicle No. : SLQ 466H

Date of Loss : 12.02.2018
Place of Accident : AYE AFTER ALEXANDRA 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 : SPR REALTY PTE LTD
Driver Name : PATRICK LIM SOO KHIAM

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

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

(1) Global Sum (all in) S\$ 18,550.00

TOTAL S\$ 18,550.00

Claimant Name: Isoteam Access Pte Ltd NRIC No : 200612269N

Signature : [Signature] Date : 6/3/2019



settlement herein is strictly in relation to 3rd party
property damage claim and is without prejudice
to personal injuries claim



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

(vie)
INVOICE NO: PC9097

Date : 06/03/2019

Your Ref.: SNM18D00876C02/6 (SLQ466H)

Our Ref.:

Bill To

China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909

Our Customer : Isoteam Access Pte Ltd

Co. Reg. No. : 200612269N

Address : 8 Changi North Street 1
ISOTEAM Building
Singapore 498829

Vehicle No : YN9170M

Date of Accident : 12/02/2018

Model : HINO 300

Re: Third Party Claim Against SLQ466H

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT (GLOBAL SUM)	\$ 18,550.00
TOTAL AMOUNT DUE		\$ 18,550.00

(Singapore Dollars Eighteen Thousand Five Hundred Fifty only)

Yours faithfully



Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"