

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3014851801

Claim No : SNM18D05023C02

Claimant : TAN CHENG HOE

Amount : S\$1,300.00

SINGAPORE DOLLARS ONE THOUSAND THREE HUNDRED 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. : SME 8726G

Insured Vehicle No. : SJQ 829T

Date of Loss : 22.10.2018

Place of Accident : CAR PARK AT BENDEEMER HAWKER CENTRE

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 : ONG CHIN CHONG

Driver Name : ONG CHIN CHONG

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\$ 1,300.00

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TOTAL S\$ 1,300.00

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Claimant Name: TAN CHENG HOE NRIC No: S25761366

Signature :  Date : 22/04/2019

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

NO. 3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

INVOICE No : TI 199092

PB No : 188409

Date : 23-April-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SME 8726G

| QTY | DESCRIPTION | AMOUNT |
|------------|---|-----------|
| 1 | To carried out accident repair as per surveyor's recommendation (Lump Sum) | \$ 900.00 |
| BEFORE GST | | 900.00 |
| 7% GST | | 63.00 |
| TOTAL | | \$ 963.00 |

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature