

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

“We/I, MOTOR STOP SERVICES PTE LTD (“the workshop”) hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,100.00 (Repair Cost), S\$500.00 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SJA 4755E that was damaged pursuant to the accident which occurred on 12/10/2016 (date) along AIRPORT RD TWDS AIR FORCE (location) involving vehicle no/s GU 1133A.

This is pursuant to the inspection conducted on 17/10/2016 (date) at “the workshop”.

We/I confirm that we/I are/am authorized by the owner NEO AH THIAM (“the third party claimant”) of vehicle no. SJA 4755E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by “the third party claimant”.

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that “the third party claimant” after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJA 4755E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of “the third party claimant” pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 10th (day) of June (month) 20 19 (year)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

XGO
Signed by appointed surveyor


MOTOR STOP SERVICES PTE LTD
MOTOR STOP
Reg no: 201534331C
Signed by “the workshop” (with chop)



INVOICE

Motor Stop Services Pte Ltd

No 8 Kaki Bukit Avenue 4
Premier @ Kaki Bukit #01-07
Singapore 415875

Phone : (65) 6385-1838 Fax : (65) 6386-1838
motorstoppteltd@gmail.com
motorstopoffice@gmail.com

DATE	10-Jun-19
INVOICE #	MSS4755E-16/0447
ACCIDENT DATE	12-Oct-16
REFERENCE #	SJA 4755E

BILL TO : AIG Asia Pacific Insurance Pte Ltd
On Behalf Of: Neo Ah Thiam

DESCRIPTION	AMOUNT (S\$)
Lump Sum Amount Payable for Supply of Spare Parts and Labour Pertaining to Accident Repair o SJA 4755E	2,100.00

Subtotal	2,100.00
Discount	N/A

OTHER COMMENTS
1. Total payment due in 30 days 2. Please include the invoice number on your check 3. Credit Info: TBA

Total Payable	2,100.00
Amount Paid	
BALANCE DUE \$	2,100.00

Make all checks payable to
MOTOR STOP SERVICES PTE LTD

For any query pertaining to this invoice, please contact motorstopoffice@gmail.com
Thank You For Your Business!

