MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1832291800 Claim No : SNM19D201431
Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S$1,417.84
SINGAPORE DOLLARS ONE THOUSAND FOUR HUNDRED SEVENTEEN AND CENTS EIGHTY FOUR 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. : SHA 7562Z
Insured Vehicle No. : SGE 7923G

Date of Loss : 30/03/2019
Place of Accident : CTE (AYE/CITY)

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 : MR LAI LIN SHAN
Driver Name : LAI YILONG

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) General Damages	S$	
(2) Cost of Repair/Excess	S$	909.50
(3) Loss of Use/Rental/Earning	S$	500.85
(4) GIA/Police Reports/ Investigation Results/Search Fees	S$	7.49
(5) Medical Reports/Expenses	S$	
(6) Survey Fees/P.T. Fees	S$	
(7) Cost including Disbursement	S$	
TOTAL	S$	1,417.84

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Claimant Name : _____ NRIC No : _____

Signature : _____ Date : 18-6-19

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD