



LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VC06/021791
DATE : 16 SEPTEMBER 2019

DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of GBE 5499L the sum of Singapore Dollar Seven Hundred Sixty and Cents Eighty-Three Only (\$760.83) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHC 8267J and GBE 5499L on 11 May 2019 along EUNOS LINK TWDS KPE / AIRPORT RD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ H P CONSTRUCTION & ENGINEERING PTE LTD AND/OR RAMASAMY VENKATESAN**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **COMFORTDELGRO ENGINEERING PTE LTD**.

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 502969

16/09/19

.....
Signature of vehicle owner/Date

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 502969

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

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Name of vehicle owner /Date

"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"