

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3041421800 Claim No : SNM19D202431C02/0 (CML)
Claimant : PRODEL EXPRESS PTE LTD
Amount : S\$4,553.45
DOLLARS FOUR THOUSAND FIVE HUNDRED FIFTY-THREE AND FORTY-FIVE 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. : GBF6495K
Insured Vehicle No. : SLX4650D

Date of Loss : 27/05/2019
Place of Accident : EUNOS SINGPOST CARPARK EXIT

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 : ZHU JIAJUN
Driver Name : TONG WEI JIAN


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

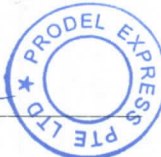
I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	4,066.00
(3) Loss of Use/Rental/Earning	S\$	480.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.45
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
	=====	
TOTAL	S\$	4,553.45
	=====	

Claimant Name: Prodel Express Pte Ltd

NRIC No : A199907174W

Signature : 



Date : 9.10.19

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPL1907-0074 / GBF6495K

Your Ref : SLX4650D

Date : 29th July 2019

Block 1Kaki Bukit Avenue 6 #01-43

Singapore 417883

Tel: (65) 6747 9241

Fax: (65) 67417276

China Taiping Insurance (Singapore) Pte Ltd

Without Prejudice

3 Anson Road #16-00
Springleaf Tower
Singapore 079909

Dear Sirs,

RE : Accident Involving GBF6495K & SLX4650D ON 27.05.2019 Along Eunos Road 5 Towards Sing Post Centre 16:20HRS

We are instructed by **PRODEL EXPRESS PTE LTD** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **GBF6495K** was damaged by vehicle **SLX4650D** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows: -

1) Repair Costs (included 7% GST)	\$ 4,066.00
2) Loss of Use for 06 days (1 weekend)	\$ 600.00
3) LTA Fee	\$ 7.45
	<u>\$ 4,673.45</u>

A copy each of the following supporting documents is enclosed: -

- 1) Tax Invoice
- 2) LTA Receipt
- 3) Letter of Authorisation

Please let us have your cheque for the sum of **\$ 4,673.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days

Yours faithfully,



New Hock Teck Motor Pte Ltd