

Dear Sir/Madam,

PAYMENT ADVICE

We are pleased to forward our cheque for the payment of the indemnity /expense as shown in the table below.

The presentation of this cheque by the named payee(s) constitutes a full and final release of all claims for the item(s) as shown in the same table, without prejudice to any other discharge or release which the name payee(s) may have given to us.

Should you have any further queries, please do not hesitate to contact our call center at 6419 3000.

Yours faithfully,
CLAIMS MANAGER

This is a computer-generated advice and does not require signature.

CLAIM NO. (F)	POL	HOLDER/CLAIMANT NAME/PAYEE REF/VEHICLE NO/INVOICE NO
POLICY_NO	LOST DATE (DD/MM/YYYY)	AMOUNT
000135496(B)	LAU SIEW TEE/CHOR JOO NG/SGZ3217C//SGZ3217C/---	
1700017054	22/06/2019	9,350.00



Date **02/04/20**
DD / MM / YY

NOT NEGOTIABLE
A/C PAYEE ONLY

Cheque is valid before 02-Oct-20.

SECURA 309528/5
DBS Bank Ltd

Pay
Singapore
Dollars

****Team Autopro Pte Ltd****

****Nine Thousand Three Hundred Fifty Only****

S\$ **** 9,350.00 ****

Ser Liang Koh (011489)

Marvin Goh (10190)

Please sign above this line

Cheque No.

Bank/Branch Code

Account No.

⑈0⑈466829⑈7171⑈003⑈0039170327⑈