

This Settlement excludes any  
bodily injuries arising out of the  
above said accident and pertains  
to property damage only ✓

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3063111900

Claim No : SNM19D204475

Claimant : PREMIER TAXIS PTE LTD

Amount : S\$994.00

Singapore Dollars NINE HUNDRED NINETY-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. : SHD 1835K

Insured Vehicle No. : GBB 6357Y

Date of Loss : 20/09/2019

Place of Accident : NICOLL DRIVE

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 : MANNA ENGINEERING & CONSTRUCTION PTE LTD

Driver Name : NARAYANASAMY ARUNKUMAR

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) Global Sum	S\$ 994.00
	=====
TOTAL . . . . .	S\$ 994.00
	=====

Claimant Name : \_\_\_\_\_

NRIC No : 200304975H



Signature : \_\_\_\_\_

Date

14/2/2020

**WITHOUT PREJUDICE**

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

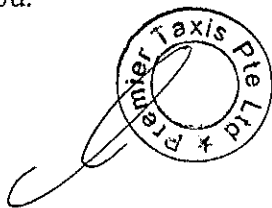
Attn: **The Motor Claims Department**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD1835K AND GBB6357Y ALONG NICOLL  
DR/AIRLINE RD (SAF CHANGI TERMINAL) ON 20.09.2019**

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: **SHD1835K**. We, hereby authorize the said workshop, M/s Premier Automotive Services Pte Ltd to execute sign discharge voucher/Indemnity forms and all necessary documents in connection with and arising out of the above claim, and collect all compensation monies due to us from you or any other party, regarding the said accident.

Thank You.



\_\_\_\_\_  
Premier Taxis Pte Ltd  
Authorized Signatory

Date 14/2/2020

## Premier Automotive Services Pte Ltd

23 Changi South Avenue 2

#04-02

Singapore 486443

GST: 200707743D ROC: 200707743D

Phone: (65) 6214 8880

Fax: (65) 6214 4498

## Tax Invoice



Date	Page
Jan 31, 2020	1
Invoice Number	
IV2002001671	

## Sold To:

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

## Ship To:

China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909

Shipment / DO No. SM2002002174	Order Date	Vehicle No. SHD1835K	Case ID TP/190920/SHD1835K	PO Number	Terms 30D
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S/N	Item Number	Description	Qty. Shp.	Unit Price	Total Discount	Total Amount
1	ICGST1	Cost of Repair (subject to GST)			0.00	699.83
2	ICGST2	Loss of Rental (subject to GST)			0.00	227.27
3	ICGIA	GIA Search Fee (subject to GST)			0.00	1.87

## Comments:

Accident involving GBB6357Y on 20/9/19

Authorised By:

Subtotal	928.97
Less discount	0.00
Total amount	928.97
GST 7%	65.03
Grand total	994.00