(Ref # CC3/CTI19020952/Fda3) - (Jiale) - 7/4/20

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 SHB8437R AND GBH8329J ALONG CHANGI SOUTH STREET 1 ON 25.11.2019

We, Premier Taxis Pte Ltd, the registered owner of vehicle No: SHB8437R. 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 19 /03 202 o

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1832611901

Claim No : SNM19D205654

Claimant : PREMIER TAXIS PTE LTD

: \$\$1,360.00

Singapore Dollars One Thousand Three Hundred and Sixty 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. : SHB 8437R Insured Vehicle No. : GBH 8329J /

Date of Loss

: 25/11/2019

Place of Accident

: CHANGI SOUTH ST 1

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

: BAR & GRILL PTE LTD

Driver Name

: KWAN PENG HONG BERNARD

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.

TOTAL	. S\$ 1,360.00
(1) Global Sum	S\$ 1,360.00

Claimant Name:

NRIC No : 200304975H

Signature

Date

01/04/2020

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
Mar 27, 2020	1
Invoice N	ımber
IV200300	4718

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. SM2003006181			Order Date Vehicle No. SHB8437R		Case ID TP/191125/SHB8437R		PO Number	er Terms 30D	
5/N	Item Number		Description		Qty. Shp.	Unit Price	Total Discount	Total Amount	
1	ICGST1	Cost of Repair (subject to GST)					0.00	930.00	
2	ICGST2	Loss o	Rental (subject t	o GST)			0.00	227.01	
3	ICGIA	GIA Se	earch Fee (subject	to GST)			0.00	1.87	
4	ICNGST	Misc C	charges (not subj	ect to GST)			0.00	120.00	
	omments:	29J on 25	/11/19			Subtotal Less disco	unt	1,278.88	
Authorised By:						Total amou		1,278.8	
						Grand total		1,360.0	