

**Without Prejudice
to our driver's Injury claim****DISCHARGE RECEIPT**

CLAIM REFERENCE : D20001024MFSH/1
ACCIDENT DATE : 13/02/2020
ACCIDENT LOCATION : MANDAI ZOO TAXI STAND
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : KWOK WAH LOK
INSURED VEHICLE : SHC 1400L
INVOLVED PARTY : SHA 8942D
SETTLEMENT SUM : \$990.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,

2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : CITYCAB PTE LTD



Signature and Date :

22/6/2020

WITNESS :

Signature and Date :

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G

BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645

Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**MS FIRST CAPITAL INSURANCE LIMITED**

36 ROBINSON ROAD #16-01

CITY HOUSE (S068877)

ATTN : MOTOR CLAIMS DEPARTMENT

TEL : 6841 2928 FAX :

INVOICE : I-000980

DATE : 06-04-2020

GST REG NO : 201619222G

TERMS : C.O.D.

PO NO : SHC1400L

OUR REF : SHA8942D

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ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair-SHA8942D	1	612.54	612.54
REMARKS : Job card: 50112455 Your ref: CC4/FCI20002948/Eha3 Oic: Mr. Jasper Doa: 13/02/2020		SUB TOTAL	612.54	
		GST	42.88	
		TOTAL SGD		655.42
		DEPOSIT		
		O/S BALANCE		

FOR DING AUTOMOTIVE PTE LTD



Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction