





AXA INSURANCE SINGAPORE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER SINGAPORE 068811 **TAX INVOICE**

GST Reg. No. : 200302108D
Customer No. : 9062002476
Invoice No. : 2000007135
Amount : 5,242.06SGD
Invoice Date : 02.07.2020
Due Date : 01.08.2020

Project No. : DJA/W9-10089

Description : TO REPAIR DAMAGED OGB AT BENOI ROAD L/P NO. 19

Date Damaged was Discovered: 18.05.2019

Damage Caused by : your insured vehicle no. SBR8893T

Actual Cost : S\$ 5,242.06

GST (0.00%) : S\$ 0.00

Total Charges : S\$ 5,242.06

PAYMENT CAN BE MADE VIA BANK TRANSFER TO: UOB BANK A/C: 4513029777

BANK & BRANCH CODE: 7375 / 001

PLEASE QUOTE THE BILL NO. WHEN MAKING PAYMENT

For enquiries, please contact: yongkhim@spgroup.com.sg(6916 8485)
Accounting & FPA section

- . Cash Payment may be made at the Payment Counter, Customer Service Centre, 490 Lor 6 Toa Payoh, #09-11 HDB Hub Biz Three Lift Lobby 1, Singapore 310490.
- . For Cheque Payment, please issue crossed cheque made payable to 'SP PowerAssets Ltd'.
- . Detach the lower portion of the bill and mail it with the crossed cheque to : SP Group, 2 Kallang Sector, Singapore 349277.

Attn: SP PowerAssets Ltd, Finance Dept.

. This is a computer generated bill which bears no signature.

AXA INSURANCE SINGAPORE PTE LTD

C.Code: SPPA B.Area: D Txn: 1

Customer No. : 9062002476 Invoice No. : 2000007135 Amount : 5,242.06SGD









CLAIM REF

: S9M01NW5

INSURED

: SAVANANDI TANGASAMY

DISCHARGE VOUCHER

We/I, <u>SP POWERASSETS LTD</u>, Co. Reg NO. <u>200302108D</u> hereby agree to accept the sum of dollars <u>FIVE THOUSAND TWO HUNDRED FORTY TWO AND CENTS SIX ONLY (\$\$5,242.06</u>) paid to us/me by <u>AXA INSURANCE PTE LTD</u> as full and final settlement of all claims of whatever kind including damages for personal injuries and damages to property that we/I may have against the said <u>AXA INSURANCE PTE LTD</u> or their Insured or the driver of motor vehicle no. <u>SBR 8893T</u> as a result of an accident along <u>60 BENOI ROAD 629906</u> on <u>18/05/2019</u>.

We/I hereby declare that the said insurer or owner and/or driver of insured vehicle shall not be liable for any further claim(s) whatsoever and whosoever present or future that we/I may have against the said Insurer, owner and/or driver of vehicle no. **SBR 8893T** in connection directly or indirectly with the said accident and give our/my full and final discharge.

We/I hereby declare that we/I are/am the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made without admission of liability whatsoever on the part of the said insurer, owner and/or driver of vehicle no. **SBR 8893T.**

Dated this	25	day of	June	2021
Claimant's Signature	MOH.	AMAD HAZAHAR BIN MC GENT AND ON BEHALF	OHD NURON AND SP POV OF SP POWERASSETS I	VERGRID LTD, TD
NRIC no./ Company Stamp	: <u>UEN</u>	No. 200302108D		
Occupation/ Business	: TRAN	SMISSION AND DISTRIB	UTION OF ELECTRICITY	
Address	:	LANG SECTOR, SP GRO	UP BUILDING, SINGAPO	RE 349277
Telephone No.	: 6916	5669		
Witness's Name	: AS AC	E ONG AND SP POWER GENT AND ON BEHALF (GRID LTD, DF SP POWERASSETS L	TD
Witness's Signature	::	<u> </u>		
Witness's NRIC No.	: <u>UEN</u>	No. 200302108D	(APP)	SPI

SP PowerAssets Ltd 2 Kallang Sector Singapore 349277 Tel: 6916 8888

AXA Insurance Pte Ltd (Company Reg. No. 199903512M) 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 Customer Centre #B1-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg







Service Request Details

Claim

S9M01NW5

Reference

CS/ASM19013040/sd3e2 🥒

Loss Date

18 May 2019

Type of Loss

Third Party Property Damage

Report Date

6 Jun 2019 12:00:00 AM

Request Date

13 April 2021

Due Date

Services

Fire

Actions

Next Step

Wait for: None - invoices paid

Add Invoice

Service Address



rimary contact/mource

TANGASAMY SAVANANDI

BLK 787E WOODLANDS CRESCENT, #12-08, 735787, Singapore

VBISHMARK168@SINGNET.COM.SG

Claim Handler

TEO Kitty

kitty.teo@axa.com.sg

Additional Instructions

OI vehicle reversed into electric box and caused fire. Pls conduct fire investigation.

Messages7	Invoices	History	Documents	Metrics	Notes		
New Message							
TYPE					0		
SENT			14/6/21 6:07 PM				
FROM			TEO Kitty				
SUBJECT			Re:RE: Mandate				
BODY			Hi Hsiao Tong Pls proceed.				
			←				
TYPE					•		
SENT			11/6/21 2:02 PM				
FROM			LKK AUTO CONSULTANTS PTE LTD (TP)				
SUBJECT			RE: Mandate				
BODY			Hi Kitty, We have uploaded a copy of police report				
			~				
TYPE					0		
SENT			2/6/21 10:03 AM				







