DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: GBK1205M IOD No: WY22/23/002 (MID41629)

I/ We, the undersigned <u>SINGAPORE POST LIMITED</u> DO HEREBY AGREE that payment by the Government of the Republic of Singapore as represented by the Ministry of Defence (hereinafter referred to as the "Government") of the sum of <u>SGD FOUR THOUSAND FOUR HUNDRED FIFTY ONLY (SS4,450.00)</u> shall be the full and final settlement of all claims (other than Personal Injury Claims) howsoever arising out of or in connection with the damages caused to my/our vehicle no. <u>GBK1205M</u>, in an accident involving Government vehicle no. <u>MID41629</u> on <u>16/01/2023</u> at/ along <u>AIRPORT ROAD TOWARDS EUNOS LINK</u>.

I/ We hereby authorize you to make payment in favour of CONNECT 3.

I/ We agree that the payment is made without any admission of liability on the part of the Government or any agent or servant of the Government, I/We declare that I/We have no further claim whatsoever against the Government or any agent or servant of the Government in respect of the abovementioned incident and hereby give the Government a full and final discharge in respect of any liability or liabilities (Excluding Personal Injury Claims) which may arise out of the aforesaid accident.

I/We also declare that I am/We are the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in connection with this matter.

Date: 20 (6) 23.	ANTIBAN AZZ
Signature of Claimant (with company stamp if applications of Claimant: X Amirah Aziz	able): X ASSITANE MANAGER
If the Claimant is a Company or Firm, Name and Des Of the person signing on behalf of the Company or Fi	
Signature of Witness: What > Dir	ector.



566 Woodlands Rd (Mandai Estate) Singapore 728697 UEN no: 53360061L

HP: (+65) 9850-9666 Email: Connect3winnie@gmail.com

Your Ref: CC2/MIDF23003125/Tp

MINDEF Ministry Of Defence (MINDEF) 303 Gombak Dr Singapore 669645

Dear Sir,

TO PROPOSE A CLAIM OF AN ACCIDENT INVOLVING GBK1205M & 41629MID ON 16/01/2023.

We refer to the above, we are authorized by owner Singapore Post Ltd vehicle no GBK1205M to negotiate and settle the claim on his behalf.

We hereby quantify our claim as follows:-

1)	Repair Cost inc 8% gst	S\$	4,050.00	
2)	Loss of Use @\$100 X 5days	S\$	500.00	
	Total	SS	4,550.00	

We enclosed a copy of each of the following for your consideration:

- 1) Repair Bill inv 1613
- Motor Accident report of vehicle no GBK1205M
- Letter Authorization (original available upon request)
- 4) Insurance Certificate
- 5) Vehicle registration card
- 6) Pre repair inspection (done by Tualfik LKK on 19/01/23)

Kindly acknowledge receipt of the above said documents and hope to receive your favourable reply ASAP.

Thank you.

Yours sincerely

Winnie Chai HP: 9850-9666

LETTER OF AUTHORITY & INDEMNITY

To Connect3

566 Woodlands Road (Mandai Estate) S (728697)

ACCIDENT INVOLVING VEHICLE NO. GBK DOSM AND 41639010
AT AMPORT Eds Tuds Gunos Link on 16/1/2023.

- I/ We, the owner of vehicle no. GB CI > OCM hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.
- Your are further authorized to appoint solicitors on my our behalf and give the solicitors full instructions as if
 the appointment is made and instructions are given by me us with respect to the conduct of my/ our claim
 against the third party driver and or his insurers including if necessary, to commence legal proceedings in
 Court in my/ our name against the 3rd party.
- You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
- 4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
- In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection
 with my/ our claim, I/ we shall render full co-operation.
- 6. In the event that my/ our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.
- I/ We hereby irrevocably direct all insurer to make all settlement sums payable to "Connect3" or my/ our solicitors, and not to me. Such payment shall be full and valid discharge by me/ us.
- If the settlement sum is paid to me/ us directly by cheque from the insurer in their disobedience and/ or
 negligence of my above direction, I/ We shall forthwith exchange with you or pay you for the said cheque by
 my/ our cheque/ cash of the same amount or return you any payment in any manner as directed by you.
- 9. If for whatever reason, my/ our insurers reject my/our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim, I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

0	Date this 18 of 1 2023
Signature : Muhammad Farouq Mohamed Yusof Assistant Manager (Fleet Management)	Name of Witness: WINNIE Chan
(Company stamp, if applicab	INNIC NO

Connect3

Singapore 728697

Tel: (+65) 9850-9666 Email: connect3winnie@gmail.com UEN/GST No: 53360061L

BILL TO:

MINDEF

Ministry Of Defence (MINDEF)

303 Gombak Dr

Singapore 669645

TAX INVOICE NO.: 1613

DATE

28-Mar-23

D/O NO

P/O NO.

VEHICLE NO.

GBK1205M

TERMS

COD

DESCRIPTION			AMOUNT		
Accident damaged repair cost GBK1205M		\$	3,750.00		
Accident date : 16/01/2023					
	SUB-TOTAL	•	2 750 00		
	8% GST	\$	3,750.00 300.00		
	TOTAL:	\$	4,050.00		

E. & O.E.

- * If no discrepancy is reported within 7 days from the date of this statement, the account will be considered as correct
- * A 1% Late Payment Charge will be imposed on any outstanding balance in the next statement, if no payment is received
- * All cheque(s) should be crossed and made payable to " Connect3 "

Connect3

Authorised Signature