



**OCCIDENTAL INSURANCE COMPANY L**  
Crescent Business Centre, 7th Floor, Parklands Road, Parklands  
P.O.Box 39459 Nairobi 00623, Kenya  
Tel. 254-709896000

**CLAIM - PAYMENT APPROVAL SHEET**

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Date: 30-01-2024

**Credit Note Ref. No. 31,792**

<b>Agency:</b>	NOMURA INSURANCE BROKERS LIMITED		
<b>Payee:</b>	NOMURA INSURANCE BROKERS LIMITED		
<b>Address:</b>	MOMBASA		
<b>Being settlement of:</b>	LABOUR ASSESSMENT UNDER WIBI - WORK INJURY BENEFITS INSURANCE CLAIM NO. CL/WIB/20/25106/23 INSURED VAPCO CONSTRUCTION CO. LTD		<b>Amount Kshs.</b>
<b>Kshs . (in words)</b>	SIX HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED SIXTY-EIGHT Only		625,968.00
<b>Prepared by:</b> PATRICK NDERITU	<b>Checked by:</b> <i>[Signature]</i> 30/01	<b>Authorised by:</b> <i>[Signature]</i> 30/1/2024	
<b>ACCOUNT HEAD</b>	<b>Debit</b>	<b>Credit</b>	
DIRECT LOSS PAID-WORKMENS COMPENSATION	625,968.00		
CONTROL A/C-AGENCY CONTROL - CL/WIB/20/25106/23		625,968.00	