

I, the undersigned, **STEPHENSON/TIM MR** HEREBY that I/we accept from SINGAPORE AIRLINES LIMITED the sum of **GBP2080.00** in full, final, and complete settlement of all claims of whatsoever nature or howsoever arising that I/we may have now, or in future have against SINGAPORE AIRLINES LIMITED ("SIA"), its servants and agents, arising out of or in connection with the following ("referred to as the matter"): -

UK261 Compensation Claim for the delay to flight SQ317/12DEC24 LHR-SIN.

**Passengers: 1. STEPHENSON/SUSANNAH MISS 2.STEPHENSON/TIM MR 3.STEPHENSON/VICTORIA MRS
4.STEPHENSON/WILLIAM MR**

If I/we request, and SIA makes payment to our bank account, and if the details of such bank account are incorrect, then I/we agree to indemnify SIA for any non-receipt of the payment due to any error/s in the details of our bank account provided by us to SIA,

AND in consideration of the said payment, I/we HEREBY agree to indemnify SIA, its servants, and agents from and against all further claims by us, or whomsoever made in respect of the said loss and/or damage.

I/we agree to keep the existence and terms of this Release and Indemnity confidential, except where such disclosure is required by law.

I/we understand that this Release and Indemnity and our rights, duties and obligations thereto are governed by the laws of England and Wales, and I/we submit to the exclusive jurisdiction of the English courts in relation to any dispute connected with the matters recited above.

By completing this form, I/we agree and acknowledge that any personal data I/we provide will be processed by SIA for the purposes of this form in accordance with its Privacy Policy available at https://www.singaporeair.com/en_UK/privacy-policy/.

01 day of February 2025

Signature of Claimant



(Please write clearly)

Signature of Witness



Witness Name

Victoria Stephenson

(Please write clearly)

By Electronic Banking Only

Bank Name

Smile Bank

Name of Account Holder

T & V Stephenson

Bank Account Number

02394316

Bank Sort Code

08-92-86

(Please write clearly)

To ensure correct payment to the account holder, PLEASE WRITE CLEARLY IN CAPITAL LETTERS

For Office Use Only

CC/AC: **LON572/36076** TOTAL: **GBP2080.00**

GST CODE: **NA**
GST AMT: **NA**

Certified By:

Approved By:

SAP Text:

UK261/C/SQ317/12DEC24/ STEPHENSON/TIM MR /GBP520.00 (4PAX)

Date:

Date: