

# WEGA ENGINEERING

automotive workshop and beyond

24hrs Towing, Insurance Claims, Car Repairs & Spray Painting

Blk 176 Sin Ming Drive, #04-16, 13 Sin Ming Autocare Singapore 575721

Tel: 6452 1493 Fax: 6452 9153 Website: <http://www.wega.com.sg> E-mail: [wegaclaim@gmail.com](mailto:wegaclaim@gmail.com)

GST Reg. No: 19-9900741Z

Date : 21/10/2024

Our Ref : TP 08/4584

Your Ref :

**WITHOUT PREJUDICE**

M/S : India International Insurance Pte Ltd  
6 Raffles Quay, #22-00, Singapore 048580

Dear Sir,

**Accident involving our vehicle SLN9059P & your vehicle SLR1172T at Jurong Gateway Road on 14/08/2024**

We enclosed the following documents for your perusal:-

- \* Original Survey report bill / 1 original copies of photographs
- \* Original Tax Invoice no. 1 \* Original Rental Invoice no.
- \* GIA report / police report of 1 \* Police result 1
- \* Certificate of insurance 1 \* LTA search and receipt of 1
- \* Original Medical Bill/Receipt - \* Driver's Letter of Authority 1
- \* Satisfaction Cum Discharge Voucher 1 \* Others
- \* Survey under insurance instruction / independent Surveyor

We would like to claim all the following losses on behalf of our client:-

1)	Cost of Repair (Inclusive GST)	\$ 4469.00
2)	Surveyor fees (with/without GST)	\$ -
3)	Rental Fees/Loss of Use for 4 days at \$140 per day	\$ 560.00
4)	LTA / GIA / Police Fees	\$ 27.25
5)	Medical Fees	\$ -
	<b>Total Claim</b>	<b>\$ 5056.25</b>

If you agree to the above, please forward your full settlement directly to WEGA ENGINEERING PTE LTD  
Your prompt action is most appreciated.

Yours truly,  
  
Ee Sin Guan

# WEGA ENGINEERING PTE LTD

Blk 176 Sin Ming Drive #04-16, Sin Ming Autocare, Singapore 575721  
Tel: 64521493 , Fax: 6452 9153 ,GST Reg: 19-9900741/Z

Claim Ref:

Appendix B

## LETTER OF INDEMNITY

To: WEGA ENGINEERING PTE LTD  
BLK 176 SIN MING DRIVE #04-13/16  
SINGAPORE 575721

ACCIDENT INVOLVING VEHICLES SLN9039P AND SLR1172T  
ALONG Jurong Gateway Road ON 14/08/2024

- 1 I/~~We~~ the owner of vehicle no. SLN 9029P hereby instruct and authorise you to commence repairs to the said vehicle.
- 2 You have my/~~our~~ full authority to negotiate a settlement with the third party and / ~~or his insurers~~ on such terms, as you deem fit.
- 3 Upon resolving my/ours claim, you are authorised to agree with my/ours 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.
- 4 In the event that my/our claim is not successful or is dismissed for whatever reason, I/we understand and agree that I/we shall be personally liable to bear all repairs costs and my professional costs and disbursements of all costs to WEGA Engineering Pte Ltd.
- 5 In the event that I/we am/are required to attend Court in connection of my/our claim I/we shall render full co-operation.
- 6 IF for whatever reason, the claims against the third party been rejected or cannot be proceeded. I/we agree and undertake to pay the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount. as the case may be.
- 7 I/We shall keep you informed of any correspondence and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.

Dated this 15 day of August 2024

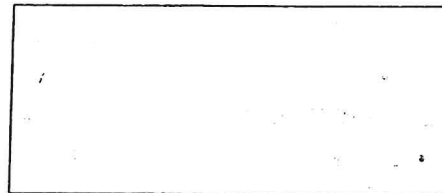
Signature : 

( Company stamp, if applicable)

Name : Tan Wei Jian

Designation: —

Address : 81SC Choa Chu Kong  
Ave 1 #08-130  
S(688818)





Occupation:



# WEGA ENGINEERING

automotive workshop and beyond

OFFICE : Blk 176, Sin Ming Drive, #04-16, Sin Ming Autocare, Singapore 575721

TEL : 65-6452 1493 FAX : 65-6452 9153

GST REG NO : 1999 00741 Z

India International Insurance Pte Ltd  
6 Raffles Quay,  
#22-00  
Singapore 048580

Attn: Claims Department

INVOICE : TP24/008

INV DATE : 21/10/2024

VEHICLE NO. : SLN 9039 P

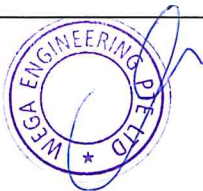
MAKE / MODEL : Mazda 3

TERMS : 2 WEEKS

YOUR REF NO :

Job No : 08/4584

S/N Particular	Quantity	Amount SGD
1 SLN 9039 P		
	Cost of repair \$	4,100.00
	LTA Search fees \$	25.00
		4,125.00
	GST 9%	371.25
		4,496.25



GRAND TOTAL

**\$ 4,496.25**

TERMS : 30 DAYS

Wega Enginnering Pte Ltd

Cheques should be made payable to WEGA ENGINEERING PTE LTD



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 15 Aug 2024 / 14:16:15

Receipt Date/Time : 15 Aug 2024 / 14:16:15

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-240815-002317

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLR1172T				
As at 14 Aug 2024/18:11:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLR1172T			
	Enquiry Fee	25.00	2.25	27.25
	20240815141457110465			
	Sub-Total	25.00	2.25	27.25
	Total Before Rounding	25.00	2.25	27.25
	Rounding Difference			0.00
	Total Amount Payable			27.25
	Paid By			
	DICNV20240815141457644490	SGQR(PayNow)		27.25
	Total			27.25
	Cash Change			0.00
	Tendered Amount			27.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Sep 2024 03:07	Clim Dtl Modified	Claimant's Name: -> TAN WEI JIAN. Claimant's ID: -> SXXXX733J.	[A] HOW MEI KWAN
2	04 Sep 2024 03:07	Clim Veh Model Changed	(206662) MAZDA 3 1.5 SEDAN AT EU6 (A).	[A] HOW MEI KWAN
3	04 Sep 2024 03:07	Clim Created	Reg No: SLN9039P. Acct Date: 2024/08/14. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: FWD Singapore Pte. Ltd. (HQ). Workshop: Wega Engineering Pte Ltd (HQ)	[A] HOW MEI KWAN
4	04 Sep 2024 03:07	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	04 Sep 2024 03:07	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/09/13	[A] HOW MEI KWAN
6	04 Sep 2024 03:07	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	04 Sep 2024 03:08	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	04 Sep 2024 03:08	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	04 Sep 2024 10:18	Clim Dtl Modified	Insured Name: -> LION CITY RENTALS PTE LTD. Insured ID: -> 201504621K.	[A] HOW MEI KWAN
10	04 Sep 2024 11:46	Adj Mandate Request	Cur Req:0.00:PODS Liability: 100% Remark: BOLA 23 applicable. OID moving forward adjust parking vehicle hit onto TP parked vehicle.	[A] Daphne Lee Mooi Ngiuk
11	04 Sep 2024 14:01	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/09/13	[I] Sherini Pillai
12	04 Sep 2024 14:01	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	09 Sep 2024 15:46	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/09/13	[A] HOW MEI KWAN
14	09 Oct 2024 15:29	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	09 Oct 2024 15:29	Clim Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	09 Oct 2024 15:29	Clim Dtl Modified	JPJ Reg. Date: -> 2017/05/22.	[A] JOANNE LEE KHANG MIN
17	09 Oct 2024 15:29	Clim Details Notified		[A] JOANNE LEE KHANG MIN
18	22 Oct 2024 10:06	Adj Mandate Request	Cur Req:4736.25:PODS Liability: 100% *Quantum: \$4,736.25. Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
19	22 Oct 2024 17:08	Adj Mandate Set	Approved:4736.25.	[I] Sherini Pillai

Date From

Date To

Audit Type

None

Go

ACTIVITY	
No record	

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3230202	04 Sep 2024 09:01:34	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SLN9039P	SLR1172T	12.00
3232833	09 Sep 2024 15:46:48	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLN9039P	SLR1172T	12.00