### **AUTHORIZATION TO ACT**

I, KOMOCO CAR RENTAL PTE LTD. ("the third party claimant") of BLK 618 woodlands avE 4 # 05-529 (address), owner of SMT 4486X (vehicle no.) hereby authorize Komoco Motors Pte Ltd to act for me with respect to my claim for repair costs and/or rental and/ or loss of use ("claim) for my vehicle no. SMT 4486X that was damaged pursuant to the accident which occurred on 04/09/24. (date) along 83 16 (Mulfi Shrey Carpark) (location) involving vehicle no. SNL 7637M. ("the BANGKIT ROAD"

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement on my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the drive/owner/insurers of the other vehicle/s is concerned.

Date this <u>07</u> day of <u>10</u> (month) 20<u>24.</u> (year)

253 ALEXANDRA HOAD #01-02 SINGAPORE 159936

Signed by "third party claimant"

Signed by the workshop"

Date:				
M/s:				
INDIA	INTERNATIONAL			
INSU	ZANCE PTE LID.			
Singa	ipore			
Attn:	Motor Claims Department			
Dear	Sir/ Madam,			
I am vehice The	the owner of vehicle no SMT4486X, while no SNL7637M.  accident was caused solely by your pensation from you for my financial loss as	nich was involved in an accider insured's negligence. I am	nt with your insured	
a)	Repair Cost/ Excess		\$\$ 7,350.96	
b)	Loss of Use/ Rental of vehicles for4_	day(s) @ S\$_ <u>80-60</u> per day	S\$ 320.60,	
c)	LTA/ GIA Search Fees		5\$	
d)	Administrative Charges		S\$	
e)	Others	S\$		
		TOTAL	s\$ 7,670.96	
l enc	lose herewith copy of the following: (please	tick the appropriate boxes)		
/	Repair Invoice	LTA/ GIA Search Re	TA/ GIA Search Receipt	
	Policy Excess Invoice	NRIC/ Driving Licen	ense	
	Rental Invoice	GIA Report	A Report	
	Certificate of Insurance	Survey Report		
All p	ayment should be made in my favour and	the said payment as full and fi	nal settlement of my	
Plead	se acknowledge receipt and let me have you	ir favourable reply soon.		
Sinc	erely			

Name of Insured:

NRIC:

KOMOCO CAR RENTALS PTE LT: 253 ALEXANDRA ROAD #01-02 SINGAPORE 159936



### KOMOZO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE

253 Alexandra Road

#01-01 Singapore 159936 T (65) 6473 5588 www.hyundai.com.sg

KEMBANGAN SERVICE CENTRE THOMSON SERVICE CENTRE

460 Changi Road Singapore 419883 T (65) 6440 1131

551 Upper Thomson Road

Singapore 574415 T (65) 6844 8811

Co Reg 199609283R

GST Ref No MR-8500364-4

Page No

Date

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04/11/2024

To: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-00 IOB BUILDING

SINGAPORE 049711

Tel: 62238122

Attn:

Tax Invoice

Invoice No:

CGI-ASC-2024005410

Invoice Date:

04/11/2024

Repair Date:

01/10/2024

Our Ref:

WSR-ALX-2024023423

Mileage:

126242

Term:

30 Days

Mode:

Service Advisor: ROBYN CHIN ZHI SHEN

Your Ref:

SMT4486X

Item	Description	Quantity	UOM	Discount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIR - FRT BUMPER / FRT FENDER / SUPPORT PANEL	1		0.00	1,380.00	STD	1,380.00
2	COMPLETE PUTTY AND SPRAY PAINT ALL AFFECTED AREAS - FRT BUMPER / FRT BUMPER GARNISH RHS / FRT RH FENDER / FRT BUMPER GARNISH / FRT BONNET	1		0.00	1,240.00	STD	1,240.00
3	TO REALIGN FRT BOTH HEADLAMP (S.NETT)	1		0.00	40.00	STD	40.00
4	TO REPAIR FRT RH FENDER APRON (S.NETT)	1		0.00	460.00	STD	460.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING AFTER ACCIDENT REPAIR (S.NETT)	1		0.00	180.00	STD	180.00
6	TO PERFORM PREPROGRAMME AFTER ACCIDENT REPAIR (S.NETT)	1		0.00	180.00	STD	180.00
7	SUNDRIES (S.NETT)	1		0.00	20.00	STD	20.00
8	CLIP	10	UNIT	20.00	2.00	STD	20.00
9	COVER-FR BUMPER	1	UNIT	20.00	554.00	STD	554.00
10	MOULDING-FRONT BUMPER CTR,UPR	1	UNIT	20.00	345.00	STD	345.00
11	MOULDING-FRONT BUMPER,RH	1	UNIT	20.00	55.00	STD	55.00
12	CARRIER ASSY-FRONT END MODULE	1	UNIT	20.00	950.00	STD	950.00
13	BRACKET-FR BUMPER SIDE,RH	1	UNIT	20.00	20.00	STD	20.00
14	LAMP ASSY-HEAD,RH	1	UNIT	20.00	2,111.00	STD	2,111.00
			Sub Total				7,555.00
			Discount A	mount			(811.00)
			Total			722	6,744.00
			Goods and Service Tax				606.96
		9% GST (Tax on SGD 606.96@1.0000000 = SGD606.96)					



## ICOMOCO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE

253 Alexandra Road #01-01 Singapore 159936 T (65) 6473 5588 www.hyundai.com.sg KEMBANGAN SERVICE CENTRE THOMSON SERVICE CENTRE

460 Changi Road Singapore 419883 T (65) 6440 1131 THOMSON SERVICE CENTR 551 Upper Thomson Road

551 Upper Thomson Road Singapore 574415 T (65) 6844 8811 GST Ref No

MR-8500364-4

Co Reg

199609283R

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Page No

Date

04/11/2024

Total Amount with GST

7,350.96

Remark: INDIA INTERNATIONAL INSURANCE THIRD PARTY CLAIM

EXCESS NIL D V SIGN INCIDENT DATE: 04/09/2024 POLICY NO: B4000002657 MCY

Amount: SGD SEVEN THOUSAND, THREE HUNDRED FIFTY AND NINETY-SIX CENTS ONLY

# Confidential



E. & O. E.

Komoco Motors Pte Ltd

Created By: KOTP1820 04/11/2024 2:36PM

RIGHT HERE, RIGHT CARE

Printed By: KOTP1820 04/11/2024 02:38 PM



#### ICOMOCO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE 253 Alexandra Road #01-01 Singapore 159936 T (65) 6473 5588 www.hyundal.com.sg

# REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No.:			
Policy No.: 840000 2657 MC4.	Excess:	IIL.	
I/We hereby acknowledge having received my/our vehicle	bearing registration number:	SMT4486X	
from the repairer M/s Komoco Motors Pte Ltd that has rep of settlement for such repair invoiced to <u>INDIA INTERNA</u>			
discharge of my/our claim in respect of damages caused to			
occurred on <u>64/09/2024</u> .		-	
In addition, I/We have no further claim on the above repair	s in respect thereof.		
OCO MO ORS D	KOMOCO CAR RENTALS PTE LTD 253 ALEXANDPA ROAD #01-02 SINGAPORE 159936		
Witnessed by repairer	Signature of Claimar	nt/Company Stamp	
Komoco Motors Pte Ltd	Name:		
Date: _07/10/24	NRIC No.:	4	
	Date:07/1	0/24	