

Our Ref: SMT9778X Your Ref: SNF4425J

February 1, 2025

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711

Attention: Motor Claims

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SMT9778X: Accident on 08/09/2024 Along PIE before Thomson Road Exit

We are pleased to enclose our invoice number 86061761 dated 25/01/2025 amounting as follows:

| Cost of Repair | \$ 3,834.62 |
|--|-------------|
| Loss of Rental @ \$196.20/Day x 4 Days | \$ 784.80 |
| GIA Fee | \$ 2.18 |
| Grand Total | \$ 4,621.60 |

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.

Thank you.

Yours sincerely,

Cycle & Carriage Kia Pte Ltd Kia Service Centre



Encs.



To: Cycle & Carriage Kia Pte Ltd 330 Ubi Road 3 Singapore 408650

Attention: [Motor Claims Department]

Date: 10.09.2024

LETTER OF AUTHORIZATION TO ACT

Dear Sirs,

- 1. I/We, the undersigned, am the registered owner of vehicle no. **SMT9778X** (vehicle no.) (the "Vehicle").
- 2. As a result of a motor incident occurring on <u>08/09/2024 11:59</u> (date and time of accident) on/along <u>PIE before Thomson Road Exit</u> (location) between the Vehicle and <u>SNF4425J</u> (3rd party vehicle(s) number, if any) (the "<u>Accident</u>"), the Vehicle was damaged and has been sent in for repairs to be conducted at Cycle & Carriage's workshop.
- 3. I/We hereby authorize Cycle & Carriage to act for and on my/our behalf in respect of the following:
 - (a) to submit, make, settle and/or resolve any claims (the "Claims") which I/we may have against third party insurers and/or any other parties ("Third Parties") arising out of the Accident, in any manner as it deems fit:
 - (b) to receive payment from any Third Parties as settlement for the Claims (including accepting cheques made out in favour of Cycle & Carriage); and
 - (c) to generally do or cause to be done all acts or things (including signing any forms or documents or giving instructions to any Third Parties) which it deems necessary or expedient for the foregoing purposes.
- 4. In addition to the above, I/We hereby further authorize Cycle & Carriage, for and on our behalf, to execute and sign any discharge vouchers, Indemnity forms and/or any other forms or documents in relation to or arising from the Claims.

For the avoidance of doubt, all payments towards settlement of the Claims should be made in favour of Cycle & Carriage.

5. I/We further acknowledge and recognize that any settlement which Cycle & Carriage may make for and on my/our behalf in respect of any Claims may be on a without prejudice basis and without any admission of liability in so far as any other Third Parties are concerned.

Thank you.

Yours faithfully,

Name: PARAMDEEP SINGH

NRIC No.: SXXXX949I



India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0010584 Claimant Ref: SMT9778X

| We/I, CYCLE & 0 | CARRIAGE KIA PTE LTD ("the w | orkshop") hereby confirm that | t we/I have reached an agreement |
|-----------------------|--|---------------------------------|--|
| with the appointed | d Surveyor of India International Insurance | Pte Ltd LKK Auto Co | onsultants Pte Ltd (name |
| | respect to the amount claimed for S\$ | | ost), S\$ 610.40 (loss of |
| use/rental), S\$ 2. | *************************************** | 8X that was damaged pursua | ant to the accident which occurred |
| | _ (date) atPIE BEFORE THOMSON ROA | , | lving vehicle no. SNF4425J (insured |
| verlicie). This is pu | rsuant to the inspection conducted on 17/09/ | 2024 (date) at "the worksho | p". |
| Mell confirm that | well and an authorized by | DADAMDEED OUTOU | |
| claimant") of vehic | we/I are/am authorized by the owner cle no. <u>SMT9778X</u> to make the claim as se | PARAMDEEP SINGH | ("the third party |
| the matter on his | her behalf in a manner that we/l deem f | it Well enclose berein the k | and we/I have full authority to settle |
| party claimant". | and the state of t | it. Work cholose herein the le | file of authority given by the third |
| | | | |
| We/I further confir | m that we/I will indemnify India Internatio | nal Insurance Pte Ltd for all | damages, loss and/or expense that |
| they will or have | already incurred in the event that "the t | third party claimant" after the | e above said agreement lodges a |
| further claim agai | nst the former for any loss and expenses | suffered pertaining to cost of | of repairs and/or rental and/or loss |
| of use pursuant to | the damage to <u>SMT9778X</u> (vehicle no.) | as a result of the accident. | |
| Me/L confirm that | the agreement resolved above in the U | | |
| pursuant to the ac | the agreement reached above is in full coldent and that further this settlement is | and final settlement of all c | claims of "the third party claimant" |
| basis. | and that that tall the detachment is | reached on a without prejudit | e and without admission of liability |
| | | | |
| This agreement is | subject to the application of Singapore law | v and the Singapore Courts h | ave exclusive jurisdiction over any |
| dispute arising out | | | |
| | | | |
| We/I authorize yo | outo pay the total amount of S\$ <u>4,447.2</u> 0 |)_to_CYCLE & CARRIAGE | KIA PTE LTD |
| Dated this24 | day ofApril | · · | |
| Datod tino | 20 === | | ((LKK)) |
| CLAIMANT: | (BRACE) | WITNESS: | ((LKY))~. |
| Signature: | (%(i)BI)%) | | C dy |
| oignature. | Signed by "the workshop" (with chop) | Signature: | Signed by appointed Surveyor |
| Name: | RENEMER BAGANG | Name: | LKK Auto Consultants Pte Ltd |
| NRIC: | GXXXX115M | | 199607198R |
| Address: | 330 UBI ROAD 3 | NRIC: | |
| Address. | | Address: | 51 Ubi Avenue 1 |
| | SINGAPORE 408650 | | #01-25 Paya Ubi Ind. Park S(408933) |
| Nationality: | FILIPINO | Nationality: | |
| Occupation: | EXECUTIVE - MOTOR CLAIM | Occupation: | |
| | | | 7435043F043E |



CYCLE & CARRIAGE KIA PTE LTD Ubi Customer Service Centre



330 Ubi Road 3, Singapore 408650 Tel: (65) 68661666

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

| Invoice Name & Address | | Owner Name & Vehicle Info |
|--|-----------------|------------------------------------|
| INDIA INTERNATIONAL INSURANCE | Cust No/Name | LCV12517/PARAMDEEP SINGH |
| | Reg No/Reg Date | |
| MOTOR CLAIM DEPARIMENT | Date In/Mileage | 07/10/2024/ 60073 |
| 64 CECIL STREET #04-05 IOB BUILDING | Chassis/Package | KNAPH81BML5650845 /# |
| SINGAPORE 049711 | Engine No | D4HBLH241627 |
| Contact No | Make/Model | KIA/SORENTO 2.2 A SR D EGD |
| 07/10/2024 | Colour/Trim | B4U GRAVITY BLUE / WK SATURN BLACK |

| Account No | Terms | Date/Time Printed | CSE | Operator | | WIP No | Invoice/0 | redit Note No |
|---------------------------|-----------|-------------------------------------|------------|------------------|-------------|-------------------|-----------|---------------|
| CTP00080 | Cash | 25/01/2025/ 14:42 | REN | | Ramirez Bag | 34733 | 86061763 | |
| | | Description of Goods | / Services | | Qty | Unit Price | Disc% | Amount |
| Z TEXT | ON 09/00 |)/2024 ALONG DIE DEEO | DE THOMOS | U DOAD EVET | | | | |
| OWNER CLA | ON OO/US | 9/2024 ALONG PIE BEFO HIRD PARTY | RE THOMSOI | N ROAD EXII | | | | |
| | | RA 016883 2024-10) | | | | | | |
| TP#: SNF4 | | TP INS: INDI | A INT'L II | NSURANCE | | | | |
| A 10028901 | | | | | | | | 280.00 |
| TO CARRY | OUT DIAG | SNOSTIC CHECK ON KDS | AND CLEAR | TROUBLE CODE | | | | |
| A 90000001 | LITOTNO A | ND ELECTRICAL OVERTER | | | | | | 80.00 |
| S SPECIALIS | | AND ELECTRICAL SYSTEM | | | | | | |
| | | LWR REAR BUMPER,CLIP | C CIVID DI | ATE DATE DO DUMO | | | | 640.00 |
| STRAIGHTE | N REFORM | 1,ALIGN ON REAR ACCID | ENT VEEEC. | TED ADEAS | EK. | | | |
| S SPECIALIS | LJOB | I,ALIUN ON KLAK ACCID | ENI AFFEC | IED AKEAS | | | | FF0 00 |
| | | REAR ACCIDENT AFFEC | TED AREAS | | | | | 550.00 |
| (UPPER RE | EAR BUMPE | R) | | | | | Ter T | |
| S SPECIALIST | | | | | | | | 80.00 |
| | TEST & F | REFIT REVERSE SENSORS | | | | | | |
| M SUNDRY SUNDRIES | | | | | | | | 20.00 |
| Z TEXT | | | | | | | | |
| | STEVE C | HEN (LKK) | | | | | | |
| REPAIR DA | | | | | | | | |
| X COVER-RR | | | | | 1.00 | 686.00 | 00.00 | 686.00 |
| X COVER-RR | | WR | | | 1.00 | 677.00 | | 677.00 |
| X CLIP-BUMF | | | | | 10.00 | 1.00 | 00.00 | 10.00 |
| X SKID PLAT | | | | | 1.00 | 103.00 | | 103.00 |
| X RAIL ASSY | -KEAR BU | IMPER | | | 1.00 | 392.00 | 00.00 | 392.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | G | uarantee Your Warrani | ty, Mainta | in with Cycle & | Carriage! | | | |
| Parts | | 1,868.0 | 00 | | | Net | t | 3,518.00 |
| Labour | | 360.0 | | | 9% GST on | 3518.0 | 0 | 316.62 |
| Standard Me Specialist | | 0.0 | | | | | | |
| Diagnostic | | 1,270.0 | | | То | tal Payable | | 3,834.62 |
| Sundry/Oth | | 0.0 | | | | Paid Total Dud | - | 0.00 |
| Total (w/o | | 20.0 | | | | TOTAL DU | e | 3,834.62 |
| , (, • | / | 3,518.0 | JU | | | | | |

Tax Invoice Tax Invoice No: Dated: INV1001082024-10 October 11, 2024 Rental Agreement No: Torms of Payment: RA 016883 2024-10 Due upon receipt **CHAN'S & SONS ENTERPRISE** Company Reg No:51936900M **Customer Reference:** 363 Sembawang Road, Goodlink Park, SMT9778X (India) - Cycle & Carriage Kia Pte Ltd Singapore - 758379 Email: admin@chans.com.sg SMT9778X (India) Cycle & Carriage Kia Pte Ltd

Customer Details
CYCLE & CARRIAGE KIA PTE. LTD.

Executive Name: C&C Ren

| S.No | Product | Description | From Date | To Date | No. of Periods | Price (SGD) | Amount (SGD) |
|------|-------------------------------|--|----------------|---------------------------|-------------------|----------------|--------------|
| 1 | SMP3257T | Mitsubishi Outlander 2.0 (A) - Paramdeep Singh | 07-10- 2024 | 10-10- 2024 (Incl.) | 4 Days | 180.00 | 720.00 |
| | | | | | | | 720.00 |
| | | | | | G | ST 9% (9%) | 64.80 |
| | nt in words : Hundred Eighty | Four and Eighty Cents Singapo | re Dollar | (SGD) | | Γotal (SGD) | 784.80 |
| | | | | For CH | AN'S & SO | NS ENTER | PRISE |

Declaration:

Please make your cheques payable to : CHAN'S & SONS

ENTERPRISE

This is a Computer generated document.
No signature is required.

Income Terms

Terms



CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

| | | | * | N V1002 | , , , | | |
|--|---|---|-------------------------------|---------------------------------|--------|------------------------|--------------------------|
| Hirer's Name | deep Singh | | Date of Bifth 188 | S88 | 199 | 49/I | |
| Address Shu | nFu Road | | Occupation | Driving Lie | cence | Date of Date of | of Expiry |
| #01- | 45 | Postal Code 57574 | Contact No | Mobile Ph | one No | 3750 | |
| Mohinder e Address | _/ | S Rajinder | Date of Birth 7 63 Occupation | Passport/ S/6 Driving Lie | 178 | 348/I | ality of Expiry |
| 511 Jemba | ewang Road | Sing 2. | Contact No | M-bit- Si | • | | |
| 本01- | 82 | 757711 | Contact No | Mobile Ph | 80 | 5555 | |
| CHECK OUT | Date 7.10-24 | Time 10 am | Mileage KM | | 1/4 | 1/2 | 3/4 F |
| CHECK IN | Date 10-10-34 | Time 5. 45 pm · | Mileage KM | Remarks Indi | ali | nsur. | |
| IMPORTANT NOTE | S:- | | | UNIT | | RATE (\$) | TOTAL (\$) |
| | INGAPORE use. See clause 1(en for vehicle that returns early. | | RATE | 4 | @ | 180 + 081 | 420 · |
| ☑ Own Damage Liabil | lity - First \$1500 for damage aged vehicle is under repair. | | DISCOUNT | | | | |
| ☐ Third Party Liability | - First \$2000 for any Third Party | | GST @ 9% | | | | 64.80 |
| Additional Excess of and/or less than eyes | of \$3000 for drivers under 24y striving experience. | rs old or above 70yrs | TOTAL | | | | 784.80 |
| | for all parking fines & traffic sum y's advance notice is required | | EXTENSION | | | Jnv 1001 | 08 3034-10 |
| Saturday where retu | returned at the same time a rn time is before 10am. er office hour will be charged to | | ME KIA | | | | |
| | charged at 1/5 of the daily rate. | angino oil daily | Cycleilbil | R | | | |
| Please check that ye vehicle. Our compe belongings after the | ou have not left any of your per any and staff will not be respo vehicle is returned. | sonal belongings in the onsible for any loss of | SMT9778X | | | | |
| | other users, please refrain from the car. A cleaning charge of \$3 to vehicle | | DEPOSIT (refundable | | | | |
| Carrying of PASSE | NGERS in commercial vehicle covered under hirer's workman | | CHANGED OVER FR | | | DATE | <u> </u> |
| | ree to the terms and conditions formation given on this form is t | | ove and as set overleaf. | | | a | efine |
| Hirer's Signature | | Joint Hirer's/ Guara | ntor's Signature | for C | HAN | S & SONS ENT | ERPRISE |
| VEHICLE NO | D. SALP 323 | 571 | MODEL mits | ubishi | outl | ander s. | o(A). |
| FROM | | | RETURN | | | *Estimate Date. For ac | tual return see CHECK IN |
| | | | | | | | |

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SNF4425J

Date of Accident

08/09/2024

Reset

% RESULT & RECEIPT

| TP Insurer Enquiry | |
|---------------------|-------------------------------|
| Insurance | India International Insurance |
| Period of Insurance | 14/09/2023 - 13/09/2024 |
| Requested By | Renemer Bagang (CYCLE & CA |
| Requested Date | 09/09/2024 17:28 |
| | |

Payment details

Request Amount: **\$\$2** GST Amount: **\$\$0.18**

Total Amount Due (GST Inclusive): \$\$2.18

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

Claim Audit

| | AUDIT TI | | | |
|-----|-------------------------|-----------------------------|--|-----------------------------|
| No. | | Audit | Remarks | Ву |
| | 12 Sep 2024 19:26 | Clm Dtl Modified | Claimant's Name: -> PARAMDEEP SINGH. Claimant's ID: -> SXXXX949I. | [A] HOW MEI KWAN |
| 2 | 12 Sep 2024 19:26 | Clm Veh Model Changed | (206205) KIA SORENTO 2.2 D CRDI 2WD S/R (A). | [A] HOW MEI KWAN |
| | 12 Sep 2024 19:26 | Clm Created | Reg No: SMT9778X. Acct Date: $2024/09/08$. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: CYCL E & CARRIAGE KIA PTE LTD (HQ) | [A] HOW MEI KWAN |
| | 12 Sep 2024 19:26 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] HOW MEI KWAN |
| | 12 Sep 2024 19:26 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2024/09/23 | [A] HOW MEI KWAN |
| | 12 Sep 2024 19:26 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] HOW MEI KWAN |
| | 12 Sep 2024 19:26 | Label Added | (30653): Direct Settlement. | [A] HOW MEI KWAN |
| 8 | 12 Sep 2024 19:26 | Adj Adjuster Assigned | [None] -> MARCUS CHUA | [A] HOW MEI KWAN |
| | 13 Sep 2024 14:37 | Clm Dtl Modified | Insured Name: -> LUMENS PTE LTD. Insured ID: -> 201426961K. | [A] HOW MEI KWAN |
| | 17 Sep 2024 16:03 | Adj Mandate Request | Cur.Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party. | [A] NA MENG YAN |
| 11 | 18 Sep 2024 12:20 | Video Downloaded | Downloaded Video - Accident-TP | [I] Priya |
| | 18 Sep 2024 12:21 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2024/09/23. Mandate Remarks: DAMAGES ON BUMPER OR FE NDER PLEASE? | [I] Priya |
| | 18 Sep 2024 12:21 | Adj Mandate Set | Maintained:DAMAGES ON BUMPER OR FENDER PLEASE? | [I] Priya |
| | 18 Sep 2024 13:26 | Adj Mandate Request | Cur.Req:0.00:Based on the video and photos, damages on rear bumper. thank you. | [A] NA MENG YAN |
| | 19 Sep 2024 10:15 | Video Downloaded | Downloaded Video - Accident-TP | [I] Priya |
| | 19 Sep 2024 10:16 | Adj Next Rpt Changed | Cur Rpt:Final Rpt. Cur Due Date:2024/09/23. Mandate Remarks: Pls proceed with DS | [I] Priya |
| 17 | 19 Sep 2024 10:16 | Adj Mandate Set | Approved:0.00:Pls proceed with DS | [I] Priya |
| | 19 Sep 2024 14:39 | Adj Adjuster Assigned | MARCUS CHUA -> CHEN TSUE YEE | [A] HOW MEI KWAN |
| | 19 Sep 2024 14:46 | Adj Im. Advice Submitted | Next Rpt:Final Rpt.Due Date:2024/09/23 | [A] HOW MEI KWAN |
| 20 | 20 Sep 2024 14:48 | Video Downloaded | Downloaded Video - Accident-OIV | [I] Priya |
| | 07 Oct 2024 14:39 | Video Downloaded | Downloaded Video - Accident-TP | [A] CHEN TSUE YEE |
| 22 | 07 Oct 2024 14:39 | Video Downloaded | Downloaded Video - Accident-OIV | [A] CHEN TSUE YEE |
| | 06 Mar 2025 11:20 | Adj Rpt Initiated | | [A] JOANNE LEE KHANG MIN |

| E A | UDIT TR | AIL | | |
|-----|-------------------------|-------------------------|--|-----------------------------|
| No. | On | Audit | Remarks | Ву |
| 24 | 06 Mar 2025 11:20 | Clm Dtl Modified | Claim Conclusion: -> 3. | [A] JOANNE LEE KHANG MIN |
| 25 | 06 Mar 2025 11:20 | Clm Dtl Modified | JPJ Reg. Date: -> 2020/07/27. | [A] JOANNE LEE KHANG MIN |
| 26 | 06 Mar 2025 11:20 | Clm Details Notified | | [A] JOANNE LEE KHANG MIN |
| 27 | 19 Mar 2025 19:15 | Adj Mandate Request | Cur.Req:4490.80:Liability: 100% *Quantum: \$ 4,490.80(all-in). Pls refer to adjuster report for details. *For your approval please. | [A] NA MENG YAN |
| 28 | 20 Mar 2025 12:15 | Video Downloaded | Downloaded Video - Accident-OIV | [I] Priya |
| 29 | 20 Mar 2025 12:15 | Video Downloaded | Downloaded Video - Accident-OIV | [I] Priya |
| 30 | 20 Mar 2025 12:16 | Video Downloaded | Downloaded Video - Accident-TP | [I] Priya |
| 31 | 20 Mar 2025 12:16 | Adj Mandate Set | Approved:4490.80. | [I] Priya |

Date To Audit Type None **✓** Go **Date From**

ACTIVITY No record

| Merimen Billi | ing for this cas | e - Transactio | n History | | | | | |
|---------------|-------------------------|--------------------------|-----------|---|---|----------|----------|--------|
| Bill Ref No | Bill Date | Bill Type | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
| 3235407 | 13 Sep 2024 09:21:46 | TP Case (Insurer) | Motor | LKK Auto Consultants Pte Ltd | India Internationa l Insurance Pte Ltd (HQ) | SMT9778X | SNF4425J | 12.00 |
| 3237702 | 17 Sep 2024 16:36:51 | Video Up l oad | Motor | India International Insurance Pte Ltd (HQ) | India International Insurance Pte Ltd (HQ) | SMT9778X | Priya | xx.xx |
| 3239060 | 19 Sep 2024 14:46:38 | OD/TP Case (Adjuster) | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SMT9778X | SNF4425J | 12.00 |
| 3239745 | 20 Sep 2024 14:47:59 | Video Upload | Motor | India International Insurance Pte Ltd (HQ) | India Internationa l Insurance Pte Ltd (HQ) | SMT9778X | Priya | xx.xx |