李 汽 车 贸 易

ERZAT LEE MOTOR TRADING PTE LTD

Synergy@KB 25 Kaki Bukit Road 4 #03-37 Singapore 417800 Reg 201918537M

Email: Enquiry@erzatleemotor.com

Office: 69961751

Our Ref: FX5429S Your ref: SLF7506M

10th September 2024

<u>WITHOUT PREJUDICE</u>

By email (with attachments)

INDIA INTERNATIONAL INSURANCE PTE LTD

Attention: Claimant Officer

Claims Department

Operations, Motor & Personal Lines

CLAIMANT: ROADRUNNER MOTOR RENTAL INVOLVING MOTOR VEHICLES NO. FX5429S AND SLF7506M ALONG NEPAL ROAD ON 11TH JUNE 2024 AT 10:10 HOURS

We are claiming as follows:

Cost of Repairs (inclusive of GST) \$ 3488.00 Loss Of Use(4days) \$ 120.00 LTA / GIA search / report fees (inclusive of GST) \$ 27.25

TOTAL <u>\$ 3635.25</u>

Please find enclosed here with the following documents for your attention:

- a. Authorization and Assignment Agreement;
- b. Invoice No 1650;
- c. LTA Search
- d. Satisfaction Form

Please let us have your reply within the next 14 days from the date of this letter.

Should you require any clarifications, please contact Hidayah at 89521184 or you may email us at hidayah@erzatleemotor.com.

Yours faithfully,

ERZAT LEE MOTOR TRADING PTE LTD

encls



ERZAT LEE MOTOR TRADING PTE LTD

SYNERGY@KB, 25 KAKI BUKIT ROAD 4 #03-37 SINGAPORE 417800 REG. NO. 201918537M

EMAIL: enquiry@erzatleemotor.com

Office: 69661751

TAX INVOICE

Date: 10-Sep-24 Invoice no. ELM - 1650

Attn: TO THE CLAIMANT OFFICER IN CHARGE Due Date: UPON INVOICING

Bill to: INDIA INTERNATIONAL INSURANCE PTE LTD

Address:

S/N	DESCRIPTION (s)	PRICE (\$)	
1	LUMP SUM REPAIR COST	\$	3,200.00

Total: \$ 3,200.00 GST 9% \$ 288.00 Total: \$ 3,488.00

Account name: ERZAT LEE MOTOR TRADING PTE LTD

Bank Name: DBS BANK LTD
Bank Account: 072-010945-7
Paynow UEN: 201918537M



^{*}Goods sold are non refundable*

^{*}This is computer generated no signature is required.*

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 18 Jun 2024 / 19:23:53

Receipt Date/Time: 18 Jun 2024 / 19:23:53

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240618-004458

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 - SLF7506M As at 11 Jun 2024/10:10:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLF7506M				
1 Insurance Enquiry - SLF7506M Enquiry Fee 20240618192305611956		25.00	2.25	27.25
	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			
	512972XXXXXX9462	eNETS	Credit Card	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.

Authorisation and Assignment Agreement

To:			1
Re:		X 54 29s	8LF 7506m
	ALONG NEPPON PORT ON 11/6/24 AT	10:10	HRS.
	Description of the second of t		F. P. (00
I / We, refer to	e, LOADRUNNER MOTOR RENTEN (NRIC No. / UEN No. 53412 486) to the above accident. I/we, am / are of the view that I/we, am / are not responsi), the owner of ble for causing t	of vehicle no

I/we hereby authorise you to appoint an independent surveyor on my /our behalf to inspect my / our motor vehicle and advise you on its reasonable repair costs. You are hereby authorised to commence repairs to the said motor vehicle in accordance with the report of the independent surveyor.

In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another motor vehicle (if applicable) and surveyor's fees now, I / we agree to assign the whole proceeds of my / our third party claim to you. My / our solicitors shall accept this as my /our irrevocable authority to pay the compensation monies in my / our third party claim directly to you after deducting their solicitor costs.

I / we undertake to co-operate fully with you and my / our solicitors to see my/our third party claim to a successful conclusion and hereby authorise you to instruct my / our solicitors to commence legal proceeding and take all necessary steps to recover the claim from the negligent party, where necessary. If my / our solicitors are of the view that it is not advisable to commence (or continue, if commenced) the third party claim or the third party claim fails, or my / our own insurers' claim is not applicable, I / we undertake to pay you the cost of repairs to my / our motor vehicle done by you as recommended by the independent surveyor, rental fees of an alternative vehicle (if applicable), surveyor's fees, immediately upon notification by you or my / our solicitors.

If the third party's insurers or the court at the mediation session, or my / our solicitors, hold the view that I / we have contributed to the cause of the accident, then you are authorised, in your discretion, to accept the third party's insurer's offer to settle my / our third party claim and I / we will then pay you the difference between the possibility that I / we may also be held wholly liable for the above accident after the relevant information and documents are obtained by my solicitors. In such an event I / we agree to pay you the repair costs, rental fees for another motor vehicle (if applicable) and surveyor fees.

I/we confirm that in the event that my/our own insurance police requires me/us to send my/our motor vehicle to IDAC for inspection and or to a workshop required by my/our insurers for repair, prior to making an own damage claim, and if I/we have not done so, it is because I/we now hold the view that I/we have good claim against the negligent party and that I/we have no intention of making an own damage claim presently. I/we accept that there is therefore a risk that I/we may be liable to pay you monies and not be able to rely on my/our own insurance police because of my/our decision to enter into this agreement with you.

In the event that I / we decide to terminate the authority, or I / we do not co-operate with you or my / our solicitors, I / we shall forthwith be liable to pay you and cost of repairs, rental fees or another vehicle (if applicable), surveyor fees and pay to the solicitors their fees and disbursements incurred in pursuing my / our claim. I / we irrevocably authorise you through your appointed representative to sign all necessary documents including discharge voucher(s) in connection with arising out of my / our third party claim.





ERZAT LEE MOTOR TRADING PTE LTD

Synergy@KB 25 Kaki Bukit Road 4 #03-37 Singapore 417800 UEN No. / GST Registration No.: 201918537M Email: enquiry@erzatleemotor.com Office No.: 69961751

Vehicle Number:	fx 5429s
Collection Date:	2>AUG 24
Date of Accident:	11 JUNE 24

Accident Vehicle Collection / Satisfaction Form

hereby declare that the repairs to my / our vehicle no.: SHID H86
I / We agree to the insurance company making payment for this accident repair fees to my / our repairer: Erzat Lee Motor Trading Pte Ltd.
I / We confirm that my / our abovementioned vehicle was with Erzat Lee Motor Trading Pte Ltd from _ シル といっと to _ コン かん シル.
I / We further confirm that the repairs to my / our abovementioned vehicle was carried out from 10 AWA 2H to 21 AWA 2H i.e. 4 days. Signature of OWARD AND COmpany Stamp Name: POAD RUNNER MUTOR REHTM NRIC/FIN/UEN No.: 53412 486X