

# AUTOFRANCE

(A Division of Vantage Automotive Limited)

Business Registration No. 52907220C GST Registration No. M2-0000551-1

India International Insurance Pte Ltd  
64 Cecil Street  
#04-05, IOB Building  
Singapore 049711

Attn: Motor Claims Dept

Your ref: **SLP1251J**

Our ref: **DS/SGL8569C/WSH/5626689**

**Without Prejudice**

21 May 2025

## **ACCIDENT INVOLVING VEHICLES SGL8569C (PEUGEOT) & SLP1251J ON 28.10.2024**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows: -

Cost of Repair	: \$ 2,354.40 (INCLUDING GST)	Excess	: \$ -
Loss of Use	: \$ -	GIA/LTA Search	: \$ 27.25
Loss of Rental	: \$ 327.00 (INCLUDING GST)	Others	: \$ -
		<b>Total</b>	<b>: \$ 2,708.65</b>

A copy of each of the following supporting documents is enclosed:

1. Copy of Tax Invoice / Receipts
2. Copy of Rental Invoice / Receipts
3. Copy of GIA / LTA Report / GIA Search Fee
4. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

Should you have a counterclaim against our client arising out of the accident, you are also required to send a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter.

For any correspondence, please email to [val-pbsp@sime.com](mailto:val-pbsp@sime.com).

Yours sincerely



Katherine Chong  
Senior Assistant (Body & Paint)

**\*Without Prejudice**

**LETTER OF AUTHORIZATION- MOTOR INSURANCE 3<sup>RD</sup> PARTY CLAIMS**

I, Kokularajh Sundaralingam the Owner of the vehicle number: SKL8569C hereby do authorize Vantage Automotive Ltd to proceed with the repairs of my vehicle as per 3<sup>rd</sup> party insurer and the surveyor's recommendation which I file against the 3<sup>rd</sup> party insurer and shall pay the amount of car rental (if any including GST) to Vantage Automotive Ltd upon collection of my vehicle and duly complete and sign the discharge voucher.

I further aware that Vantage Automotive is assisting me in the claim against the third-party insurer. I shall release Vantage Automotive Limited against the liability.

Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I agreed that Vantage Automotive will not be held responsible or liable in any event if the claim is either partially successful and or unsuccessful.

Dated the 26 days of 12 20 24

  
Owner name /signature 26DEC24

  
Witness (name / signature) 

\*Without Prejudice

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2024D0012965  
Claimant Ref : SGL8569C

We/I, VANTAGE AUTOMOTIVE LIMITED ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,354.40 (repair cost), S\$ 327.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. SGL8569C that was damaged pursuant to the accident which occurred on 28/10/2024 (date) at CTE (location) involving vehicle no. SLP1251J (insured vehicle). This is pursuant to the inspection conducted on 09/12/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KOKULARAJH SUNDARALINGAM ("the third party claimant") of vehicle no. SGL8569C to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGL8569C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,708.65 to VANTAGE AUTOMOTIVE LIMITED

Dated this 13 day of JUN 2025

**CLAIMANT:**

Signature:

 Signed by "the workshop" (with chop)

Name:

Katherine

NRIC:

Address:

305 Alexandra Road


(S) 159942

Nationality:

Occupation:

**WITNESS:**

Signature:

 Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

# AUTOFRANCE

(A Division of Vantage Automotive Limited)  
Co. Regs. No. 52907220C GST Regs. No. M2-0000551-1

305 Alexandra Road  
Vantage Automotive Centre  
Singapore 159942  
Service Booking: 6477 7377  
Parts: 6477 7420  
Vantage 24-Hour Assist: 6473 8588  
Fax: 6477 7300



## SERVICE TAX INVOICE

REPAIR ORDER NO. <b>BP 117063</b>	Date IN <b>23/12/2024</b> Payment Term <b>30 Days From Invoice</b> Customer Service Advisor <b>Muhammad Danial Bin Ishak</b>	Invoice Number <b>5626689 / WSH</b> Invoice Date <b>16/05/2025</b> Invoice By <b>Katherine Chong Fui Poh</b>	Page No. <b>1 of 1</b>
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CUSTOMER INFORMATION	INVOICE TO <b>35</b>
<b>Kokularajh Sundaralingam</b> Apt Blk 44 Circuit Road #07-619 Singapore 370044	<b>India Int'l Insurance Pte Ltd</b> 64 Cecil Street #04/05 IOB Building Singapore 049711

REGISTRATION No. <b>SGL8569C</b>	CHASSIS No. <b>VR3UKZKSZPJ607905</b>	STOCK No. <b>212994</b>	REGISTRATION DATE <b>18/08/2023</b>	MODEL <b>e2008 GT</b>	MILEAGE <b>17113</b>
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CODE	DESCRIPTION	UNITS	DISC %	NETT
OCMILWNP	TO CONDUCT THIRD PARTY CLAIM AGAINST INDIA INT'L INS.(SLP1251J) DOA.28.10.24	0	0.00	0.00
OCSCLWYP	TO REMOVE & REPLACE REAR BUMPER, REAR REINFORCEMENT.	0	0.00	600.00
OCSCLWYP	TO REMOVE & REFIT PARTS FOR REAR BUMPER REPLACEMENT.	0	0.00	175.00
OCMILWNP	TO CONDUCT ECU RE-PROGRAMMING AND CLEAR OF FAULT CODES TO ENSURE PROPER FUNCTION .	0	0.00	600.00
OCMILWNP	SUNDRIES.	0	0.00	20.00
Sub-Total :				<b>1,395.00</b>

CODE	DESCRIPTION	UNITS	DISC %	NETT
98259524YS	RR BUMPER MOULDING	1	10.00	171.00
98385170XT	REAR BUMPER	1	10.00	594.00
Sub-Total :				<b>765.00</b>

Attending CSO : Danial  
Should you require further explanation, please reach me at 96904556

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	2,160.00
Labour Charges	1,395.00	Less Insurance Excess	S\$	0.00
Parts Charges	765.00	GST @ 9%	S\$	194.40
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	2,354.40
		Less Deposit/Voucher	S\$	0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$	2,354.40

All amounts are in Singapore Dollars.  
Work was carried out subject to the Company's Terms and Conditions of Service. No complaints will be entertained unless reported within seven (7) days of the date of this invoice. For credit purchases, interest @1% per month will be debited on overdue amounts.

Account Name  
Bank Name  
Bank Code  
Branch Code  
Account Number (SGD Only)  
PayNow UEN  
Swift Code

Vantage Automotive Limited  
Citibank N.A. Singapore Branch  
7214  
001  
0-853128-007  
192600045M  
CITISGSG



Tax Invoice							
<div> www.chans.com.sg <b>CHAN'S &amp; SONS ENTERPRISE</b> Company Reg No:51936900M 363 Sembawang Road, Goodlink Park, Singapore - 758379 Email: admin@chans.com.sg</div>				Tax Invoice No: <b>INV1201852024-12</b>		Dated: <b>December 27, 2024</b>	
				Rental Agreement No: <b>RA 017238 2024-12</b>		Terms of Payment: <b>Due upon receipt</b>	
				Customer Reference: SGL 8569C			
				Notes: SGL 8569C			
Customer Details <b>VANTAGE AUTOMOTIVE LIMITED</b> NO.305 ALEXANDRA ROAD #02-01 Singapore 159942				Executive Name:VA (PEUGEOT) - DANIAL			
S.No	Product	Description	From Date	To Date	No. of Periods	Price (SGD)	Amount (SGD)
1	SMG2399X	KIA CERATO 1.6 (A) - Kokularajh Sundaralingam	2024-12-23	2024-12-26	3	100.00	300.00
							300.00
GST 9% (9%)							27.00
Amount in words : Three Hundred Twenty Seven Singapore Dollar (SGD)						Total (SGD)	327.00
Declaration: Please make your cheques payable to : <b>CHAN'S &amp; SONS ENTERPRISE</b>			For CHAN'S & SONS ENTERPRISE  This is a Computer generated document. No signature is required.				
Income Terms Terms							

**RENTAL AGREEMENT**

21.04.1985

RA 017238 004-12

Hirer's Name <b>KOKULARATH SUNDARA LINGAM</b>	Date of Birth <b>21.04.1985</b>	Passport/ Nric No. <b>S8563665J</b>	Nationality <b>Singapore</b>
Address <b>BLK 44 CIRCUIT ROAD</b>	Occupation	Driving Licence No.	Date of Expiry
# 07-619 370 044	Contact No.	Mobile Phone No. <b>90274269</b>	
Joint Hirer's / Guarantor's Name	Date of Birth	Passport/ Nric No.	Nationality
Address	Occupation	Driving Licence No.	Date of Expiry
Postal Code	Contact No.	Mobile Phone No.	

**CHECK OUT**

Date **23.12.2024** Time **0930**

Mileage  
KM E **1/4** 1/2 3/4 F

**CHECK IN**

Date **26.12.2024** Time **1000**

Mileage  
KM Remarks

**IMPORTANT NOTES:-**

- ☒ Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- ☒ No refund will be given for vehicle that returns early.
- ☒ Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- ☒ Third Party Liability - First \$2000 for any Third Party Accident Claim.
- ☒ Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2 yrs driving experience.
- ☒ Hirer is responsible for all parking fines & traffic summons.
- ☒ Extension:- One day's advance notice is required otherwise no extension will be allowed.
- ☒ Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- ☒ Vehicle returned after office hour will be charged to the next working day.
- ☒ Hourly extension is charged at 1/5 of the daily rate.
- ☒ As preventive maintenance, please check water & engine oil daily.
- ☒ Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- ☒ For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- ☒ Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	100	200.00
DISCOUNT				
GST @ 9%				27.00
TOTAL				307.00
EXTENSION				
DANIAL/VA - TP/CLAIM				
SGL 0569C				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.			DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.  
I/We declare that all information given on this form is true and accurate.

UNDER BILLING

x   
Hirer's Signature

x   
Joint Hirer's / Guarantor's Signature

  
for CHAN'S & SONS ENTERPRISE

VEHICLE NO. <b>SMG 2399X</b>	MODEL
FROM <b>23.12.2024</b>	RETURN

\*Estimate Date. For actual return see CHECK IN



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

Print Date/Time : 30 Oct 2024 / 08:55:03

Receipt Date/Time : 30 Oct 2024 / 08:55:03

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-241030-000317

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 - SLP1251J As at 28 Oct 2024/17:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLP1251J Enquiry Fee 20241030085315618419	25.00	2.25	27.25
<b>Sub-Total</b>		25.00	2.25	27.25
<b>Total Before Rounding</b>		25.00	2.25	27.25
<b>Rounding Difference</b>				0.00
<b>Total Amount Payable</b>				27.25
Paid By				
	411911XXXXXX5394	eNETS Credit Card		27.25
<b>Total</b>				27.25
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				27.25
<b>Excess Refundable Amount</b>				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.

5428569C



Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Nov 2024 19:35	Clm Dtl Modified	Claimant's Name: -> KOKULARAJH SUNDRALINGAM. Claimant's ID: -> SXXXX665J.	[A] HOW MEI KWAN
2	04 Nov 2024 19:35	Clm Veh Model Changed	(207780) PEUGEOT E-2008GT (A).	[A] HOW MEI KWAN
3	04 Nov 2024 19:35	Clm Created	Reg No: SGL8569C. Acct Date: 2024/10/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Allianz Insurance Singapore Pte. Ltd. (HQ). Workshop: Vantage Automotive Limited (Alexandra)	[A] HOW MEI KWAN
4	04 Nov 2024 19:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	04 Nov 2024 19:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/13	[A] HOW MEI KWAN
6	04 Nov 2024 19:35	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	04 Nov 2024 19:35	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	04 Nov 2024 19:35	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
9	11 Nov 2024 17:30	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE LTD. Insured ID: -> 201504621K.	[A] HOW MEI KWAN
10	13 Nov 2024 09:38	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remark: BOLA 27 applicable. OID hit onto rear TP.	[A] Daphne Lee Mooi Ngiuk
11	26 Nov 2024 00:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/13	[I] Zuhaidah Bte Samsuri
12	26 Nov 2024 00:47	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	09 Dec 2024 17:36	Adj Adjuster Assigned	MOHD RASUL -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
14	09 Dec 2024 17:39	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/11/13	[A] HOW MEI KWAN
15	27 May 2025 14:49	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
16	27 May 2025 14:49	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
17	27 May 2025 14:49	Clm Dtl Modified	JPJ Reg. Date: -> 2023/08/18.	[A] JOANNE LEE KHANG MIN
18	27 May 2025 14:49	Clm Details Notified		[A] JOANNE LEE KHANG MIN
19	09 Jun 2025 12:05	Adj Mandate Request	Cur.Reg:2708.65:PODS Liability: 100% *Quantum: \$2,708.65. Please refer to adjuster report for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk
20	09 Jun 2025 18:54	Adj Mandate Set	Approved:2708.65.	[I] Zuhaidah Bte Samsuri

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
3266373	05 Nov 2024 09:17:36	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SGL8569C	SLP1251J	12.00
3288488	09 Dec 2024 17:39:02	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGL8569C	SLP1251J	12.00