

ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538 Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E Email: alfredauto@hotmail.com



LETTER OF DEMAND

[WITHOUT PREJUDICE, SAVE AS TO COST]

Date: 09.12.2024

Your Ref.: GBH8184Y

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

Tel: 6347-6100 Fax: 6225-7743

(Motor Claim Department)

Re: Property Damage Direct Settlement Claim
Accident involving GBG8228Y @ GBH8184J on 7th November 2024.

Part by Part Repair (GBG8228Y) 4,200.00
Loss of Usage (7 days @ 100.00/day) 700.00
LTA Search Fee
Cost & Disbursement & Report @ 321.00 Waived

Grand Total: 4,927.25 (SGD)

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within **7 days** of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		mary
		the invoice date. There will be an interest of

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Date: 8/11/2024

To The Motor Claims Manager	
Mis India International	
Mis India International hisurance Singapore Pte Ital	
Singapore	
Dear Sirs.	
ACCIDENT ON 7/11/2024 2012084.T CBG 82284 AND CBH 81485	INVOLVING VEHICLES NOS:
ALONG AT I.We, Tan Brother Electrical Corporation and are the registered owner of motorcar no: at morised you to release all compensation monies pertained directly to my repairer, M/s Alfred Auto Services & Supplied I/We, hereby authorise the said repairer, M/s Ifred Auto Services authorise the said repairer authorise the said repai	S. Supplies to collect all
Thank you.	Signature Witness by: Onch Hock Work
Signature	Witness by:
Owner:	NRIC No: 8174884112
	NRIC No: 81748849 Z Date: 8/11/2024



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: MFL2024D0013247

Claimant Ref. GDG	32201		
with the appointed Surve	BERVICES & SUPPLIES ("the workshop") heaver of India International Insurance Pte Ltd	LKK Auto Co	we/I have reached an agreement nsultants Pte Ltd (name
of Surveyor) with respe	ct to the amount claimed for S\$4,650.00 ^(G)	e damaged nursual	of to the accident which occurred
	b) atPAYA LEBAR TOWARDS UBI ROAD to the inspection conducted on13/11/2024 (d	(location) involv	ing vehicle no. GBH8184J (insured
vende). This is parsually	to the hope sorr conducted on	,	
We/I confirm that we/I	are/am authorized by the owner PAN PACIFI	C VAN & TRUCK LE	ASING PTE LTD_ ("the third party
	GBG8228Yto make the claim as set out in the		
	ehalf in a manner that we/l deem fit. We/l en		
party claimant".			
	t we/l will indemnify India International Insura		
	dy incurred in the event that "the third party		
	e former for any loss and expenses suffered damage to GBG8228Y (vehicle no.) as a result		repairs and/or rental and/or loss
or use pursuant to the c	lamage to GBO02201 (vehicle no.) as a result	t of the acondition	
Well confirm that the	agreement reached above is in full and final	settlement of all c	laims of "the third party claimant"
	it and that further this settlement is reached o		
basis.			
This agreement is subject	ect to the application of Singapore law and the	Singapore Courts h	ave exclusive jurisdiction over any
dispute arising out of the	same.		
		FRED AUTO SERVI	CES & SLIPPLIES
We/l authorize you to	paythe total amount of S\$ 4,650.00 to AL	TRED ACTO CERVI	020 4 00 1 220
Dated this day o	,, 03		
	WITO SEALE		((LKK))
CLAIMANT:	39 700 No.	WITNESS:	ABT
Signature:	000000	Signature:	
	gned by "the workshop" (with \$35)		Signed by appointed Surveyor
Name: 6	luch Hock Wah	Name:	LKK Auto Consultants Pte Ltd
NRIC:	31748849/2	NRIC:	199607198R
Address:	IK 5035 #01-351	Address:	51 Ubi Avenue 1
<u>A</u>	y Mo Kco Ind Pok 2 3.5695	38	#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Binggone	Nationality:	
Occupation:	Belfangloy.	Occupation:	***************************************



Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538 Reg. No. 391089/00-E Fax: 6483 4882 Tel: 6483 4586 Email: alfredauto@hotmail.com



Tax Invoice: 8112024

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 09.12.2024

India International Insurance Singapore Pte Ltd

6 Raffles Quay #22-00 Singapore 048580.

Tel: 6347-6100

Fax: 6225-7743

Cc:

Tan Brother Electrical Corporation Pte Ltd 193 Kitchener Road Singapore 208534. Nissan NV 200

Final Repair Cost for Vehicle Reg. No: GBG 8228 Y

Lump Sum Repair

4,200.00

Grand Total:

4,200.00 (SGD)

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
ACKNOWLEDGED DI		OVICE O
		march of the second
		3(391089100E) E
		the invoice date. There will be an expected

Note: Full payment must be completed 7 days from the invoice date. There will be 1.5% imposed per month on overdue invoice. Thank you.

Payment Method

1. PAYNOW via UEN 39108900E

2. Bank Wire Transfer - (SGD Account)

2. Bank Wire Transfer - (SGD Ac	ccount)
Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.



outlook.live.com



ITNET-00000-241108-003761.pdf

PDF - 9 KB



Land 'fransport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

08 Nov 2024 / 17:34:43

Receipt Date/Time: 08 Nov 2024 / 17:34:39

Tax Invoice/Receipt

Peceipt No.: ITNET-00000-241108-003761

Previous Receipt No. :			GST	Amount
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	Amount (S\$)	After GST (SS)
Result of Insurance Enquiry - GBH8184J As at 07 Nov 2024/20:20:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBH8184J Enquiry Fee 20241108173349358482		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			
	DICNV20241108173349663578	SGQI	R(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 cettled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



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2. Bank Wire Transfer - (SGD Account)

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Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG
Swiit Code	

Claim Audit

E AL	JDIT TR On	Audit	Remarks	Ву
	1 Nov		Reliidiks	,
1 20			Claimant's Name: -> TAN BROTHER ELECTRICAL CORPORATION PTE LTD. Claimant's ID: -> 19 9609137C.	[A] HOW ME KWAN
2 2	1 Nov 024 1:49	Clm Veh Model Changed	(205175) NISSAN NV200 1.6 DX-2 (A).	[A] HOW ME KWAN
3 20	1 Nov 024 1:49	Clm Created	Reg No: GBG8228Y. Acct Date: $2024/11/07$. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: SOMPO INSURANCE SINGAPORE PTE. LTD. (HQ). Workshop: Alfred Auto Services & Supplies (HQ)	[A] HOW ME KWAN
4 20	1 Nov 024 1:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN
5 20	1 Nov 024 1:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/20	[A] HOW ME KWAN
6 20	1 Nov 024 1:49	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME KWAN
7 20	1 Nov 024 1:50	Label Added	(30653):Direct Settlement.	[A] HOW ME KWAN
8 20	1 Nov 024 1:50	Adj Adjuster Assigned	[None] -> BRYAN TANI	[A] HOW ME KWAN
9 20	2 Nov 024 7:35	Clm Dtl Modified	Insured Name: -> PAN PACIFIC VAN & TRUCK LEASING PTE LTD. Insured ID: -> 201511635R.	[A] HOW ME KWAN
10 20	4 Nov 024 4:04	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 27 Remark: Insured rear-ended third party.	[A] NA MENO YAN
11 20	4 Nov 024 6:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/20	[I] Priya
L2 20	4 Nov 024 6:44	Adj Mandate Set	Approved:0.00.	[I] Priya
13 20	1 Dec 024 8:38	Adj Rpt Initiated		[A] JOANNE L KHANG MIN
L4 20	1 Dec 024 8:38	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE L KHANG MIN
.5 20	1 Dec 024 8:38	Clm Dtl Modified	JPJ Reg. Date: -> 2017/06/16.	[A] JOANNE L KHANG MIN
16 20	1 Dec 024 8:38	Clm Details Notified		[A] JOANNE L KHANG MIN
L7 20	7 Jan 025 3:20		Cur.Req: 4787.25 : Liability: 100% *Quantum: $$4,787.25$ (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENO YAN
18 20	7 Jan 025 6:25	Adj Mandate Set	Approved:4787.25.	[I] Priya

Date From	◄ ■ ▶	Date To	Audit Type	None 🗸	Go

ACITATI

No record

Merimen Billi	ng for this cas	e - Transactio	n History					
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
3270651	12 Nov 2024 09:19:35	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBG8228Y	GBH8184J	12.00

08:38:11 (Adjuster) Pte Ltd Pte Ltd (HO)	3302663	31 Dec 2024 08:38:11	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	GBG8228Y	GBH8184J	12.00
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