

Yr Ref : GBK2992S
Our Ref : GBD3058U

Without Prejudice

16th DEC 2024

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD
6 RAFFLES QUAY
#22-00 SINGAPORE 048580

Dear Sir/Mdm,

Accident involving GBD3058U & GBK2992S on 15/11/2024 09:15hrs Along Bartley Road East

We refer to the above said accident.

We enclosed herewith relevant document as stated below:-

1. Accident Report
2. Final Repair Bill
3. Letter of authority
4. Certificate of insurance
5. Driver IC & DL
6. LTA search receipt

As instructed, we are claiming the following as stated below:-

1. Cost of Repair	S\$	8,665.50
2. Loss of Use (S\$ 200 x 11 days)	S\$	2,200.00
3. Towing Fee	S\$	120.00
4. GIA search fee	S\$	31.00
5. LTA search fee	S\$	27.25
Total :	S\$	11,043.75

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to here from you soonest.

Thank you.

Best Regards,




Susan Tan
R & S AutoClaim Pte Ltd
Tel : 6264 7001 ext : 110 Fax : 6264 7002
Email: rnsautoclaim@rnseng.com.sg

LETTER OF AUTHORISATION

RE: ACCIDENT INVOLVING VEHICLE NO.: G6D 30584 & G6K 29928
ALONG Bartley Road East ON 15/11/2024 @ 09:15 hrs

I/We Green World Contractor Pte Ltd NRIC/Passport No.: 202325731 H of 168 Woodlands street 11 #05-131 Singapore 730168 the owner of vehicle no. G6D 30584 hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request.

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately,

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are Liberty Insurance Pte Ltd

Policy No.: SD24V12838/VCR/R00

Date: _____

Expiry Date: 28 Aug 2025

Excess: _____

X

Law



Owner's Signature/Co's stamp (if applicable)



[Signature]

Witness Signature/Name

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any
inconsistencies found in this
Discharge Voucher]

India Ref: MFL2024D0013636
Claimant Ref: GBD3058U

We/I, R&S AUTOCLAIM PTE LTD ("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\$ 9,500.00 ^(GLOBAL SUM) ~~(repair cost), S\$ (loss of use/rental), S\$ (search fee)~~, vehicle no. GBD3058U that was damaged pursuant to the accident which occurred on 15/11/24 (date) at BARTLEY ROAD EAST (location) involving vehicle no. GBK2992S (insured vehicle). This is pursuant to the inspection conducted on 20/11/24 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GREEN WORLD CONTRACTOR PTE LTD ("the third party claimant") of vehicle no. GBD3058U 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 GBD3058U (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\$ 9,500.00 to R&S AUTOCLAIM PTE LTD.

Dated this day of 20

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

R & S Autoclaim Pte Ltd

NRIC:

202245519N

Address:

No 13 Pioneer Sector 1,
Singapore 628424

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:

Tax Invoice

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-02 IOB BUILDING

SINGAPORE 049711

Tel: 63476100

Fax: 62257743

Attn: MOTOR CLAIM DEPARTMENT

INVOICE NO. : IV.24120016

DATE : 16-12-2024

TERMS : Progress Claim

REF NO. :

JOB NO. :

VEHICLE NO. : GBD3058U

CHASSIS NO. : JN1SC2F24Z0856186

MODEL NO. : NISSAN CABSTAR 3.0 5M

DATE OF ACCIDENT : 15/11/2024

	DESCRIPTION	ITEM	UNIT PRICE	AMOUNT
1	LUMP SUM REPAIR	1	7,950.00	7,950.00

Amount 7,950.00

9% GST 715.50

Total SGD 8,665.50

Sum of Singapore Dollars Eight Thousand Six Hundred Sixty Five And Cents Fifty Only

Bank Details:-

Bank Name :- UNITED OVERSEAS BANK

Account Name:- R & S AUTOCLAIM PTE LTD

Account Number :- 387-313-227-0

Bank Address :- 1 FARRER PARK STATION ROAD

#01-13 CONNEXION SINGAPORE 217562

Bank Code :- 7375

Branch Code :- 332

Swift Code :- UOVBSGSG

PayNow - UEN :- 202245519N

R&S Autoclaim Pte. Ltd.



Authorised Signature



Uni Automotive Services Pte Ltd

36 Pioneer Sector 2, Singapore 628391
Tel : [65] 6365 1481
Email : uniautomotives@gmail.com
Reg No.: 201538283K

INVOICE

Bill To # R&S Autoclaim Pte Ltd
Attn (65) 8506 6490 Minoko
Address 13 Pioneer Sector 1, Singapore 628424

Invoice No. UASLS24-11027
Invoice Date 30 November 2024
Due Date 30 December 2024

Job No.	Date	Vehicle No.	Make	Model	Tow from	Tow to	Remark	NIGHT TOWING	Sub Total
046036	16/11/2024	GBD3058U	NISSAN	CABSTAR	34 MANDAI ESTATE #01-15	R&S PIONEER	V Loaded		\$ 120.00
046053	12/11/2024	SNN3335A	KIA	CERATO	R&S PIONEER	#04-16 AUTOCARE			\$ 50.00
046057	13/11/2024	GBM3719Z	SHINRAY	EV VAN	R&S PIONEER	#03-17 FIRST EAST CENTRE	V Gantry \$0.70		\$ 120.00
046079	21/11/2024	YQ5067P	HINO	14FT	R&S PIONEER	23 TUAS AVE 10			\$ 100.00
050431	01/11/2024	GBM3702X	SHINRAY	EV VAN	BRADDELL COMFORT DELGRO BLK D	R&S PIONEER			\$ 120.00
050482	10/11/2024	SLC3630D	HONDA	VEZEL	BLK 515 HOUGANG AVE 10	R&S PIONEER			\$ 50.00
050483	11/11/2024	SNN3335A	KIA	CERATO	BRADDELL COMFORT DELGRO	R&S PIONEER			\$ 50.00
050651	01/11/2024	YQ5067P	HINO	14FT	TP COMPOUNT	R&S PIONEER	V Collect Letter V TP Job		\$ 130.00
050775	14/11/2024	XE942X	VOLVO	6 WHEELER	36 PIONEER SECTOR 2	MOVA, FAN YOONG	V Release Brake V Release Shaft		\$ 180.00
050867	20/11/2024	SNG3140G	MERCEDES	C180	MOVA, BUKIT MERAH	6B HOUGANG ST 11			\$ 110.00
050905	12/11/2024	SLC3630D	HONDA	VEZEL	R&S PIONEER	FIRST EAST CENTRE, KB			\$ 50.00
1124-002	28/11/2024	(1 UNIT)	SHINRAY	EV VAN	R&S PIONEER	03-17 FIRST EAST CENTER			\$ 120.00
1124-002	28/11/2024	YQ8852U	MITSUBISHI	14FT	HWEE JAN, JOO KOON	#06-03 PIONEER POINT			\$ 100.00
1124-006	16/11/2024	YQ8852U	MITSUBISHI	14FT FREEZER	1012 ALJUNIED AVE 3	R&S PIONEER	V Waiting 1.5h		\$ 145.00

Sub-Total \$ 1,575.00

Gantry Charge \$ 0.70
(Inclusive ERP / Carpark / Escort)

GrandTotal \$1,575.70

Payment Method Bank Transfer / PayNow



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

R&S AUTOCLAIM PTE LTD - GREEN
WORLD CONTRACTOR PTE LTD

Invoice Number
GR-2024-007901

Invoice Issue Date
20 Nov 2024

Invoice Due Date
27 Nov 2024

Total Amount (S\$) 28.44
Total GST 9.00% (S\$) 2.56
Total Amount Incl. of GST (S\$) 31.00

Bill Type	Reference	Amount (S\$)	GST 9.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	19/11/2024,15/11/2024,GBD3058U,GBK2992S	28.44	2.56	31.00
		Total Amount (S\$)		28.44
GBD3058U (DoA:15/11/2024)		Total GST 9.00% (S\$)		2.56
		Total Amount Incl. of GST (S\$)		31.00

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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Nov 2024 / 11:10:29

Receipt Date/Time : 15 Nov 2024 / 11:10:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241115-001370

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 - GBK2992S As at 15 Nov 2024/10:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK2992S			
	Enquiry Fee	25.00	2.25	27.25
	20241115110912088637			
GBD3058U (DoA:15/11/2024)				
	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				
	526471XXXXXX6937	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.

WORK ORDER

046036

UNI AUTOMOTIVE SERVICES PTE. LTD.

No. 36 Pioneer Sector 2 Singapore 628391

HP: 9759 0088, 8868 9922

Email: uniautomotives@gmail.com

Reg. No. 201538283K

Date: 16/11/29

宝号

Messrs:

RJS Autoclaim

车型

Model:

N. Cabster 1.6i

车号

Vehicle No: GBD3058U

从

From:

34 Mandai Estate

到

To:

RJS Pioneer

其它

Others:

Towing (Loaded)

抵达时间

Time Arrived:

8.50PM

完成时间

Time Completed:

9.30PM

现金 / 支票

CASH/CHEQUE:

预定者

Ordered By:

拖车号码

Tow Truck No:

GBK8Y

拖车司机

Driver:

HARPAL

注意：本公司对所施予车辆，在进行中如有任何损失或破坏，一概由车主自行负责
NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

收货人


Received By:

[Signature]

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	19 Nov 2024 12:48	Clm Dtl Modified	Claimant's Name: -> GREEN WORLD CONTRACTOR PTE LTD. Claimant's ID: -> 2XXXXX731 H.	[A] HOW MEI KWAN
2	19 Nov 2024 12:48	Clm Veh Model Changed	(208030) NISSAN CABSTAR 3.0 D 5M/T ABS 2DR 2WD EURO 5 (M).	[A] HOW MEI KWAN
3	19 Nov 2024 12:48	Clm Created	Reg No: GBD3058U. Acct Date: 2024/11/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Liberty Insurance Pte Ltd (HQ). Workshop: R&S AUTOCLAIM PTE LTD (HQ)	[A] HOW MEI KWAN
4	19 Nov 2024 12:48	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	19 Nov 2024 12:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/28	[A] HOW MEI KWAN
6	19 Nov 2024 12:48	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	19 Nov 2024 12:48	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	19 Nov 2024 12:48	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	20 Nov 2024 10:40	Clm Dtl Modified	Insured Name: -> PAN PACIFIC VAN & TRUCK LEASING PTE LTD. Insured ID: -> 201511635 R.	[A] HOW MEI KWAN
10	21 Nov 2024 09:02	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 28(ASS:100%) Remark: Insured change lane hit on TP vehicle caused TP move forwards and collided on another vehicle.	[A] NA MENG YAN
11	21 Nov 2024 11:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/11/28	[I] Sherini Pillai
12	21 Nov 2024 11:47	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	27 Nov 2024 18:21	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> CHEN TSUE YEE	[A] HOW MEI KWAN
14	24 Feb 2025 12:08	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	24 Feb 2025 12:08	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
16	24 Feb 2025 12:08	Clm Dtl Modified	JPJ Reg. Date: -> 2014/08/29.	[A] JOANNE LEE KHANG MIN
17	24 Feb 2025 12:08	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	27 Feb 2025 10:16	Adj Mandate Request	Cur.Req:9943.75:Liability: 100% *Quantum: \$ 9,943.75(all-in). Pls refer to adjuster report f or details. *For your approval please.	[A] NA MENG YAN
19	27 Feb 2025 10:22	Adj Mandate Set	Approved:9943.75.	[I] Sherini Pillai

Date From



Date To



Audit Type

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
3275713	20 Nov 2024 09:21:52	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBD3058U	GBK2992S	12.00
3337083	24 Feb 2025 12:08:27	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBD3058U	GBK2992S	12.00