Date				
M/s:				
Indi	a International			
1 4 50	a International			
3.				
	apore			
Altn:	Motor Claims Department			
	Sir/ Madam,	R.		
Acci	dent involving vehicle SLO 3820 Z an	d 6BK 1575p on 18/	11/2024	
l am vehic	the owner of vehicle no SLQ 38702 which the no GBK 1525 p	h was involved in an accider	nt with your insured	
The	accident was caused solely by your in pensation from you for my financial loss as its	sured's negligence. I am	therefore, seeking	
a)	Repair Cost/ Excess		S\$ 4770.28	
b)	Loss of Use/ Rental of vehicles for 4 d	ay(s) @ S\$_80_per day	S\$ 320.00	
c)	LTA/ GIA Search Fees		5\$ 2.18	
d)	Administrative Charges	(Although B. 4 man and an annual Common Comm	S\$	
e)	Others		S\$	
		TOTAL	s\$ 5092.46	
[enc]	lose herewith copy of the following: (please tic	ok the appropriate boxes]		
V	Repair Invoice	LTA/ GIA Search Red	ceipt	
	Policy Excess Invoice	NRIC/ Driving Licens	sc	
	Rental Invoice	GIA Report		
	Certificate of Insurance	Survey Report		
All pa	ayment should be made in my favour and the	said payment as full and fir	nal settlement of my	
Pleas	e acknowledge receipt and let me have your i	avourable reply soon.		
Since	rely			
	e of Insured:			
NRIC				
	J.			

AUTHORIZATION TO ACT

(address), owner of 5LQ38202 (vehicle no.) hereby authorize Komoco Motors Pte Ltd to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim) for my vehicle no. SLQ38202 that was damaged pursuant to the accident which occurred on 18/11/24 (date) along BLK 130/132 Carpark (location) involving vehicle no. GBK 1575P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement on my claim with payment cheque/s being made in favor of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the drive/owner/insurers of the other vehicle/s is concerned.

Date this _ 5 _ day of _ (2 _ (month) 20_24 (year)

Signed by "third party claimant"

Signed by "the workshop"



Nationality:

Occupation:

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: MFL2024D0013853 Claimant Ref : SLQ3820Z KOMOCO MOTORS PTE LTD We/I ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd of Surveyor) with respect to the amount claimed for S\$ 4,770.28 (repair cost), S\$ 240.00 use/rental), S\$ 2.18 (search fee), vehicle no. SLQ3820Z that was damaged pursuant to the accident which occurred on 18/11/2024 (date) at BLK 130/132 CAR PARK @ LOR AH SOO (location) involving vehicle no. GBK1525P (insured vehicle). This is pursuant to the inspection conducted on ___27/11/2024 __ (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner ALEX KOH BOON PHENG claimant") of vehicle no. SLQ3820Z to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 SLQ3820Z (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/lauthorize you to pay the total amount of \$\\$ 5,012.46 to KOMOCO MOTORS PTE LTD Dated this 17 day of MARCH CLAIMANT: WITNESS: Signature: Signature: "the workshop" (with chop) Signed by appointed Surveyor NORDIN BIN MOHAMMAD Name: LKK Auto Consultants Pte Ltd Name: NRIC: 708L 199607198R NRIC: Address: 253 ALEXANDRA ROAD #01-01 (S) 159936 Address: 51 Ubi Avenue 1 #02-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



KOMOKO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE

253 Alexandra Road

#01-01 Singapore 159936 T (65) 6473 5588 www.hyundai.com.sg

KEMBANGAN SERVICE CENTRE THOMSON SERVICE CENTRE

460 Changi Road Singapore 419883 T (65) 6440 1131

551 Upper Thomson Road Singapore 574415

GST Ref No MR-8500364-4

Co Reg

Date

199609283R

1

Page No

11/01/2025

To: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET

#05-00 IOB BUILDING

SINGAPORE 049711

Tel: 62238122

Attn:

Tax Invoice

Invoice No:

T (65) 6844 8811

CGI-ASC-2025000141

Invoice Date:

11/01/2025

Repair Date:

02/12/2024

Our Ref:

WSR-ALX-2024028418

Mileage:

69840

Term:

30 Days

Mode:

Service Advisor: NORDIN BIN MOHAMMAD

Your Ref:

SLQ3820Z

Item	Description	Quantity	UOM Di	scount (%)	Unit Price SGD	GST	Amount SGD
1	TO CARRY OUT ACCIDENT BODY REPAIRS - FRT BUMPER / FRT RH FENDER	1		0.00	920.00	STD	920.00
2	TO SPRAY PAINT ON DAMAGED PORTIONS - FRT BUMPER / FRT BUMPER MOULDING RH/ FRT BUMPER GARNISH	1		0.00	950.00	STD	950.00
3	TO REALIGN HEADLAMP (S.NETT)	1		0.00	40.00	STD	40.00
4	TO REPROGRAMME AFTER ACCIDENT REPAIR (S.NETT)	1		0.00	180.00	STD	180.00
5	TO CHECK ELECTRIC SYSTEM AFTER THE ACCIDENT REPAIR (S.NETT)	1		0.00	180.00	STD	180.00
6	SUNDRIES (S.NETT)	1		0.00	20.00	STD	20.00
7	COVER-FR BUMPER	1	UNIT	20.00	515.00	STD	515.00
3	DUCT ASSY-AIR CURTAIN,RH	1	UNIT	20.00	14.00	STD	14.00
9	BRACKET-FR BUMPER SIDE,RH	1	UNIT	20.00	20.00	STD	20.00
10	LAMP ASSY-HEAD,RH	1	UNIT	20.00	1,199.00	STD	1,199.00
11	MOULDING-FRONT BUMPER CTR,UPR	1	UNIT	20.00	142.00	STD	142.00
12	MOULDING-FRONT BUMPER,RH	1	UNIT	20.00	55.00	STD	55.00
13	CLIP	10	UNIT	20.00	2.00	STD	20.00
14	LAMP ASSY-DAY RUNNING LIGHT,RH	1	UNIT	20.00	643.00	STD	643.00
			Sub Total			-	4,898.00
			Discount Amou	nt			(521.60)
			Total			-	4,376.40
			Goods and Ser	vice Tax			393.88
			9% GST (Tax on SGD393.88)	Fax on SGD 393.88@1.0000000 = 8)			
			Total Amount w	rith GST			4,770.28



MOCO MOTORS PTE. LTD.

KOMOCO SERVICE CENTRE

253 Alexandra Road #01-01 Singapore 159936 T (65) 6473 5588

www.hyundai.com.sg

460 Changi Road Singapore 419883 T (65) 6440 1131

KEMBANGAN SERVICE CENTRE THOMSON SERVICE CENTRE 551 Upper Thomson Road Singapore 574415 T (65) 6844 8811

GST Ref No MR-8500364-4 199609283R Co Reg Page No 2 Date 11/01/2025

Remark: INDIA INT INS THIRD PARTY CLAIM

EXCESS NIL DV SIGN INCIDENT DATE: 18/11/2024 POLICY NO: A300633021AH1

Amount: SGD FOUR THOUSAND, SEVEN HUNDRED SEVENTY AND TWENTY-EIGHT CENTS ONLY

Confidential

E. & O. E.

Komoco Motors Pte Ltd

Created By: KOTP1820 11/01/2025 7:01AM

RIGHT HERE, RIGHT CARE

Printed By: KOTP1820 11/01/2025 07:03 AM

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

gbk1525p

Date of Accident

18/11/2024

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance India International Insurance ... Requested ByROBYN CHIN ZHI SHEN (KOMO...

General Insurance Association

Payment details Request Amount: **\$\$2**

Records Management Centre GST Amount: **\$\$0.18** GST Registration No: M400017735

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



ICOMOCO MOTORS PTE, LTD.

KOMOCO SERVICE CENTRE 253 Alexandra Road #01-01 Singapore 159936 T (65) 6473 5588 www.hyundal.com.sg

REPAIR DISCHARGE AND SATISFACTION NOTE

Claim No.:	
Policy No.: A300633021AH1	Excess: NIL
I/We hereby acknowledge having received my/our vehicle bear from the repairer M/s Komoco Motors Pte Ltd that has repaired of settlement for such repair invoiced to INDIA INTERNATIO discharge of my/our claim in respect of damages caused to the occurred on18/11/2024	d to my/our satisfaction and I/We agree that the cost NAL INSURANCE PTE LTD is in full and final said vehicle as a result of accident/incident that
In addition, I/We have no further claim on the above repairs in	respect thereof.
Witnessed by repairer	Signature of Claimant/Company Stamp
Komoco Motors Pte Ltd	Name: ALEX KOH BOON PHENG
Date: 5/12/2024	NRIC No.: 343B
	Date: 5 Dec 2024

Claim Audit

	0-	Audit	Demarks	D.			
lo.	On 25 Nov	Audit	Remarks	Ву			
1	25 Nov 2024 16:09	Clm Dtl Modified	Claimant's Name: -> ALEX KOH BOON PHENG. Claimant's ID: -> SXXXX343B.	[A] HOW ME KWAN			
2	25 Nov 2024 16:09	Clm Veh Model Changed	(204959) HYUNDAI AE IONIQ HEV DCT SR 1.6 (A).				
3	25 Nov 2024 16:09		Reg No: SLQ3820Z. Acct Date: 2024/11/18. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Komoco Motors Pte Ltd (HQ)				
1	25 Nov 2024 16:09	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW ME KWAN			
5	25 Nov 2024 16:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/12/04	[A] HOW ME KWAN			
6	25 Nov 2024 16:09	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME KWAN			
7	25 Nov 2024 16:10	Label Added	(30653):Direct Settlement.	[A] HOW ME KWAN			
3	25 Nov 2024 16:10	Adj Adjuster Assigned	[None] -> CHEW HSIAO TONG	[A] HOW ME KWAN			
9	26 Nov 2024 16:25	Adj Adjuster Assigned	CHEW HSIAO TONG -> MOHD RASUL	[A] HOW ME KWAN			
0	26 Nov 2024 16:26		Insured Name: -> PAN PACIFIC VAN & TRUCK LEASING PTE LTD. Insured ID: -> 201511635 R.	[A] HOW ME KWAN			
1	27 Nov 2024 08:33		Cur.Req:0.00:PODS LIABILITY: 100% B23. OID REVERSE AND HIT TP PARKED VEHICLE(IN P ARKING LOT).	[A] CHEW HSIAO TON			
.2	27 Nov 2024 10:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/12/04	[I] Priya			
3	27 Nov 2024 10:34	Adj Mandate Set	Approved:0.00.	[I] Priya			
.4	04 Dec 2024 16:53	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2024/12/04	[A] HOW ME KWAN			
5	24 Jan 2025 16:07	Adj Rpt Initiated		[A] JOANNE L KHANG MIN			
6	24 Jan 2025 16:07 24 Jan	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE L KHANG MIN			
.7	2025 16:07	Clm Dtl Modified	JPJ Reg. Date: -> 2017/07/07.	[A] JOANNE L KHANG MIN			
8	24 Jan 2025 16:07 03 Feb	Clm Details Notified		[A] JOANNE L KHANG MIN			
9	03 Feb 2025 10:52 03 Feb		Cur.Req:5092.46:Liability: 100% *Quantum: \$5,092.46 (all-in). Pls refer to adjuster report f or details. *For your approval please.	[A] CHEW HSIAO TONG			
0	2025 12:31	Adj Mandate Set	Approved:5092.46.	[I] Priya			
	Date	From	■ Date To ■ Audit Type None	∀ Go			
СТ	IVITY						

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
3279188	26 Nov 2024 09:41:01	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SLQ3820Z	GBK1525P	12.00
3285737	04 Dec 2024 16:53:36	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLQ3820Z	GBK1525P	12.00