

Main: Blk 3007, Ubi Road 1, #01-406, Singapore 408701

Branch: Blk 3014, Ubi Road 1, #01-324, Singapore 408702

Office: 6743 1913 Fax: 6743 5234 Workshop: 6741 4368
Email: admin@jhk.com.sg Website: www.jhk.com.sg

Co. / GST Reg. No.: 201300082W

Our Ref : SLB6349C Your Ref : SJV5552G

Date: 08-May-2025

India International Insurance Singapore

64 Cecil Street; #05

IOB Building, Singapore 049711 ATTN: Motor Claim Department

Accident involving vehicle SLB6349C AND SJV5552G (III Insured) on 31/10/2024

We act for SIOW KEE LIN, the owner of vehicle no. SLB6349C which was involved in the above accident.

Our client suffered loss and damages because of your Insured's negligence in the driving of motor vehicle no.  $_{\rm SJV5552G}$ 

We quantify our client claims as follows:

1	Cost of Repair inclusive of GST	S 2,943.00	
2	Loss of usel S\$100.00x 8 days	S\$	800.00
3	LTA Search Fee	S\$	2.18
	Total Claim Amount	S\$	3,745.18

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian from Lkk Auto Consultants Pte Ltd and we have finalized \$\$ 2,700.00 before GST on 29-May-2025

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you accept the liability and agree to do the settlement with us within 7 days upon receiving this letter. If there are no discrepancies, please assist in forwarding the DV to us within 7 days.

Yvonne Ang

Joo Hak Kee Auto Pte Ltd

T: 6743 1913 F: 6743 5234 E: <a href="mailto:yvonneang@jhk.com.s">yvonneang@jhk.com.s</a>





Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701 Tel: +65 67431913 Email: admin @jhk.com.sg Website: www.jhk.com.sg UEN No.: 201300082W

INVOICE

Bill To: India International Insurance Pte Ltd

Invoice No.:

INV2505005

Singapore

Invoice Date:

06 May 2025

Due Date:

13 May 2025

Attn: Tel:

Email:

Accounts Department

Reference:

SLB6349C

Description	Quantity	Discount	t Unit Price	Tax	Amount SGD
TOTAL LUMP SUM REPAIR COST	1.00	%	2,700.00	9%	2,700.00
			(Includes disc	Subtotal count of \$)	2,700.00
			Total Local suppl and so	y of goods ervices 9%	243.00
i			Total Amount Du	e SGD	2,943.00
1		si	** A late payment interest of 2% p	sed on overdue accounts	

For PAYNOW payment:

UEN: 201300082W

(Joo Hak Kee Auto Pte Ltd)

For Bank Transfer, our bank details as follows:

Bank Name

:Overseas-Chinese Banking Corporation Ltd

Account Name : Joo Hak Kee Auto Pte Ltd

Account No

:647-245505-001

Bank Code

:7339

Branch Code :647

Swift Code

:OCBCSGSGXXX



This is an auto-generated document. No Signature is required.

## INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

SJV5552G

**Date of Accident** 

31/10/2024 苗

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	India International Insurance
Period of Insurance	
Requested By	ANG SIOK CHIN, YVONNE (JOO
Requested Date	25/11/2024 09:46

**Payment details** 

Request Amount: **\$\$2** 

GST Amount: **\$\$0.18**Total Amount Due (GST Inclusive): **\$\$2.18** 

**General Insurance Association** 

Records Management Centre GST Registration No: **M400017735** 

## LETTER OF AUTHORITY & INDEMNITY 函件的授权及弥偿

To:

Joo Hak Kee Auto Pte Ltd Bik 3007 Ubi Road 1 #01-406 Singapore 408701

Accident involving vehicle no. SLB 6349C and SJV 5526
On 31/10/24
Job Hak Kee Auto Pte Ltd to commence repairs to the said vehicle.  2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instruction as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver? or his insurers including if 3. You have my/full authority to instruct my/our solicitors to necessary, to commence legal proceedings in court in my/our name against the third party. Third party and/or his insurers on such term as you deem fit.  4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In I/We understand and agree that I/We shall be personally liable to bear the legal cost of the third party as well as the professional cost and disbursement of my/our solicitors notwithstanding that my/solicitors were appointed by you on my/our behalf.  5. In the event that I/We am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/We shall render full co-operation.  6. In the event that my/our claim against the third party and/or his insurers is not successful by the third party, I/We authorize you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In the respect, shall be borne by me/us.  7. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.  8. I/We shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or r
Dated this day of month of year 201
Sign/Name/Company Chop NRIC: Address:  Name of Insurers: Policy No: Contact No: