GALAXY AUTO CARE PTE LTD

Email: claims8488galaxy@gmail.com

Date: 09 Jan 2025 Your Ref: To Be Advised

Our Ref: G2411-005-WSC4572

INDIA INTERNATIONAL INSURANCE

64 Cecil St #04, #05 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sir/Madam,

CLAIMANT: LEE CHONG HEAN (FIN G7663121U)

PROPERTY DAMAGES CLAIMS AS A RESULT OF A ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES NO. WSC4572, SLR8036H, SMT7754C AND SNE7464G ALONG PAN-ISLAND EXPRESSWAY ON 23.11.2024.

- We act for <u>LEE CHONG HEAN (FIN G7663121U)</u>, the owner of vehicle No. WSC4572 involved in the abovementioned road accident, in his claim for damages of the consequential property losses and expenses incurred as a result of the said accident.
- 2. We are instructed that the accident was caused solely or contributed by your / your authorized driver's / your insured's authorized driver's negligent driving, use and/or management of motor vehicle No. SLR8036H.
- 3. Copies of the following supporting documents are enclosed herewith for your perusal: -

a.	Invoice Cost of Repair
b.	Invoice Rental Agreement / Loss of Use
C.	Invoice LTA Search
d.	Invoice Auto Pass

4. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows.

i.	Cost of Repair	S\$	4,500.00
ii.	Pre-Inspection Days – 2 Days	S\$	300.00
iii.	Rental Agreement / Loss of Use – 10 Days	S\$	1,500.00
iv.	LTA Search	S\$	27.25
V.	Auto Pass	S\$	647.20
vi.	Total	S\$	6,974.45

In compliance with the protocol, we have engaged your panel of surveyor for the damages claim to the said amount. Do refer to attachment and we hope to have an amicable settlement reply soon.

5. You may acknowledge receipt of this letter by email to: claims8488galaxy@gmail.com

Yours faithfully

GALAXY AUTO CARE PTE LTD

LETTER OF AUTHORISATION

To: GALAXY AUTO CARE PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS. WSC 4572 & SLR 8036H	
ALONG Pan-Island Expressway 23/11/2024.	_ ON
I/We Lee Chong Hean NRIC / Passport No.: G7663121U	
the owner of vehicle no WSC 4572 hereby authorise you to commence rep	pair to the

said vehicle forthwith. In consideration of you repairing my/our vehicle at my / our request:

- 1. I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint any solicitor to act for me/us in respect of the claim and all or 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 directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
- 2. If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly 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/our behalf.

3. 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.

4. I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses

incurred by you in pursuing the claim on my/our behalf, in the event the contents of my

accident report is untrue or inaccurate or not believed by the court.

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 is sent to me/us by

the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled

and related expenses, costs and disbursement incurred.

My/Our insurer is/are Liberty General Insurance Berhad

Policy No. UW-PW-8009

Expiry Date: ____

Date: -

Excess: __

Ø

Witness Signature/Name

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

Date: 26/11/2024



Nationality:

Occupation:

India Ref: MFL2024D0013982

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)

Claimant Ref: WSC4572 We/I. GALAXY AUTO CARE PTE LTD ("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 (GLOBAL SUM) of Surveyor) with respect to the amount claimed for \$\$ 3,900.00 that was damaged pursuant to the accident which occurred on 23/11/2024 (date) at (location) involving vehicle no. SLR8036H (insured vehicle). This is pursuant to the inspection conducted on 26/11/2024 (date) at "the workshop". LEE CHONG HEAN We/I confirm that we/I are/am authorized by the owner ("the third party claimant") of vehicle no. WSC4572 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/l further confirm that we/l 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 WSC4572 (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 S\$ 3,900.00 to GALAXY AUTO CARE PTE LTD Dated this day of CLAIMANT: WITNESS: Signature: Signature: Signed by "the workshop" (with chop Signed by appointed Surveyor Galaxy Auto Care Pte Ltd Name: Name: LKK Auto Consultants Pte Ltd ,201704618C NRIC: 199607198R NRIC: 13 KAKI BUKIT ROAD 4, Address: Address: 51 Ubi Avenue 1 #01-23 BARTLEY BIZ CENTRE #02-25 Paya Ubi Ind. Park S(408933) SINGAPORE 417807

Signed without prejudice for any claim for personal injury

Nationality:

Occupation:

GALAXY AUTO CARE PTE LTD

INVOICE For Insurance Claim

Company Reg No.: 201704618C

13 Kaki Bukit Road 4 #01-23 Bartley Biz Centre Singapore 417807



Customer

Name:India International Insurance Pte Ltd Car Details:Toyota Avanza ((WSC4572)

Contact:

Date: Invoice #: Valid Until: 08-Jan-25 GAC000087

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Supply and install:- Full & Final Repair Cost	1	\$ 4,500.00	\$ 4,500.00
		Subtotal	\$ 4,500.00

TERMS AND CONDITIONS

- 1. The above is an estimate on cost of repair, for reference purposes
- 2. Final cost may vary and is subjected to changes
- 3. Final cost shall be finalized and billed in an invoice

If you have any questions about this price estimate, please contact William Ang at 9010 8488.

I HANK YOU FOR YOUR BUSINESS!

(101704180) 2 2 (101704180) 2 3 611

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

25 Nov 2024 / 13:58:04

Receipt Date/Time: 25 Nov 2024 / 13:58:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241125-002534

Previous Receipt No.:

. 10110	as recompered				
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	t of Insurance Enquiry - SLR8036H 23 Nov 2024/11:00:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLR8036H		,		(-1)
	Enquiry Fee 20241125135709170267		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			
		20241125135728156	Direct Debit: eN (Interne	IETS Debit et Banking)	27.25
		Total	•	0,	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.

NETSU0020.020"

8804.0 LTA

FOLLI-WLDS OF

FOLL1-WLDS CP

111826496000 82649601 012533 REF:0224572 HETS PURCHASE SAV DBS BANK

18 DEC, 2024 12:37:48 593868 012533 0.0

TOTAL

\$647.20

APPROVED

NETB

LAND TRANSPORT AUTHORITY HOODLANDS PAYMENT RECEIPT WSC4572 CAR 18 Dec 2024, 12:38 PM

Counter No: 1 Receipt No : OFW0222LFR524121800040 Duration of current trip: Sat 23 Nov 2024, 09:05AM To Wed 18 Dec 2024,12:36PM

VEP Expiry Penalty

S\$ 10.00

Toll charges Road Charge

S\$ 0.80 6.40

ven fee

S\$ S\$ 630

al Paid

S\$ 647.

"- "ent Details 11'OS-NETSATM

S\$ 647.

ining Card Balance 737130329510 (FP) S\$

18.5

<u>Year: 2024</u> Remaining Free VEP Days : 0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle. For more details, please seek assistance at our VEP/Toll LTA office.



NETSU00201020 8804.0

111826496000 82649601 REF:0224572 NETS PURCHASE SAU DBS BANK

18 DEC, 2024 12 012533. > 593868 12:37:48

TOTAL

\$647.20

APPROVED

NETB

LAND TRANSPORT AUTHORITY MOSCILANDS PAYMENT RECEIPT WSC4572 CAR 18 Dec 2024, 12:38 PM

Counter No: 1 Receipt No : OFW0222LFR524121800040 Duration of current trip: Sat 23 Nov 2024,09:05AM To Wed 18 Dec 2024.12:36PM

VEP Expiry Penalty Toll charges Road Charge VEP fee

S\$ 10.00 S\$ 0.80 S\$ 6.40 \$\$ 630,00

Total paid

S\$ 647,20

Payment Details EFTPOS-NETSATM

S\$ 647.20

Remaining Card Balance 1111737130329510 (FP) S\$ 18,54

Year: 2024 Remaining Free VEP Days :0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle. For more details, please seek assistance at our VEP/Toll LTA office.



Claim Audit

	UDIT TRAI	ïL		
No.	On	Audit	Remarks	Ву
1	26 Nov 2024 16:45	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
2	26 Nov 2024 16:45	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
	10.43	Clm Created	Reg No: WSC4572. Acct Date: $2024/11/23$. Claim Type: TP. Insurer: India Internation al Insurance Pte Ltd (HQ). Workshop: GALAXY AUTO CARE PTE LTD (HQ)	[A] HOW MEI KWAN
4	26 Nov 2024 16:45	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
Э	26 Nov 2024 16:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/12/05	[A] HOW MEI KWAN
	10115	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	26 Nov 2024 16:45	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	16:45	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
	10.50	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE. LTD Insured ID: -> 201504621K.	[A] HOW MEI KWAN
10	27 Nov 2024 13:53	Clm Dtl Modified	Claimant's Name:> LEE CHONG HEAN. Claimant's ID: -> 860402387149.	[A] HOW MEI KWAN
11	27 Nov 2024 13:53	Clm Veh Model Changed	(204808) -> (201662) TOYOTA AVANZA 1.5 (A).	[A] HOW MEI KWAN
12	28 Nov 2024 17:23	Adj Mandate Request	lem:cur.Req:0.00:Chain Collision involving foreign vehicle. Pls share a copy of insured vide o footage for review. Thanks.	[A] CHEW HSIAO TONG
13	20:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/12/05. Mandate Remarks: uploaded 2nd vehicle vid eo	[I] Gabriel Wee
14	20.10	Adj Mandate Set	Maintained:uploaded 2nd vehicle video	[I] Gabriel Wee
15	29 Nov 2024 14:29	Video Downloaded	Downloaded Video - Accident (SMT7754C)	[A] CHEW HSIAO TONG
			Downloaded Video - Accident (SMT7754C)	[A] CHEW HSIAO TONG
	10.17	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
	10.17	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
19	06 Mar 2025 16:47	Clm Dtl Modified	JPJ Reg. Date: -> 2008/01/01.	[A] JOANNE LEE KHANG MIN
20	06 Mar 2025 16:47	Clm Details Notified		[A] JOANNE LEE KHANG MIN
21	08:13	Adj Mandate Request	Cur.Req:3979.25:Liability: 80% *Quantum: \$ 3,979.25(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
	00.51	Adj Mandate Set	Approved:3979.25.	[I] Gabriel Wee
23	07 Mar 2025 08:34	Video Downloaded	Downloaded Video - Accident (SMT7754C)	[I] Gabriel Wee
24	27 Mar 2025 09:35	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] CHEW HSIAO TONG

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
3280035	27 Nov 2024 09:29:23	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	WSC4572	SLR8036H	12.00
3280383	27 Nov 2024 13:54:29	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	WSC4572	HOW MEI KWAN	xx.xx
3281496	28 Nov 2024 20:19:09	Video Upload	Motor	India International	India International	WSC4572	Gabriel Wee	xx.xx

				Insurance Pte Ltd (HQ)	Insurance Pte Ltd (HQ)			
3345157	06 Mar 2025 16:47:10	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	WSC4572	SLR8036H	12.00