CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 08.01.2025

India International Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SJR 4382H / SLF 7719R AND OTHER ON 05.12.2024

We are the authorized repair workshop for the owner of motor vehicle no: SJR 4382H , which was involved in the captioned accident with your insured vehicle no: SLF 7719R . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		\$ 11,307.25
3)	LTA Search Fee	\$ 27.25
2)	Loss of Use (7 days + 1 Sunday x S\$ 60)	\$ 480.00
1)	Cost of Repair	\$ 10,800.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) LTA Search Result

c) Letter of Authorisation, etc...

d) GIA Report

e) Police Report

f) I/C & Driving License

g) Insurance Certificate

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.
Yours faithfully,

TANG JUN ZHONG
For Choo Motor Spray Painter

DATE	: 06. 12. 3024	
то	India International Insurance Pte Ltd	
RE	: ACCIDENT INVOLVING VEHICLE NO. SJR 4382H / SLF 7719R and other ALONG PIE towards TPE/SLE	
	ON 05.12-2024	
J/We,	REES LEE	
of (NRIC of	No./ROC No.) S 1526 767 D 47 Hindhede Walk #07-01 (S) 587977 vehicle no. SJR 4382 H in consideration of M/s CHOO MOTOR SPRAY R repairing my/our vehicle SJR 4382 H at my/our instruction and hereby M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever ettled/payable by the Insurance Company and/or third party or to commence legal ngs, if necessary, under my name, for the cost of repairs, car rental and/or loss of use to their appointing solicitor to act for me/us in respect of the said accident/claim and and and/or settled shall belong to them absolutely. ther agree and undertake to indemnify them against the above-mentioned claim cost	
	ny arisen therewith.	
Signature	of Owner:	
Name of	Owner: RES LEE	



We/I,

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

Fax (65) 62244174 Website www.iti.com.sg

("the workshop") hereby confirm that we/I have reached an agreement

Office (65) 63476100 Email insure@ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS) *** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an Evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

India Ref: MFL2024D0014524 Claimant Ref: SJR4382H

CHOO MOTOR SPRAY PAINTER

with the appointed	d Surveyor of India International Insurance Pte Ltd respect to the amount claimed for S\$ 11,200.0	(GLOBAL SUM)	M-86 (loss of
of Surveyor) with	(seach fee), vehicle no. SJR4382H that wa	as damaged pursuar	at to the accident which occurred
on 05/12/2024		(location) involvi	ng vehicle no. SLF7719R (insured
	(444,0004	date) at "the workshop"	
	t we/t are/am authorized by the owner	REES LEE	("the third party
	icle no. SJR4382H to make the claim as set out in the		
	s/her behalf in a manner that we/I deem fit. We/I e	nclose herein the let	ter of authority given by "the third
party claimant"			
We/I further conf	firm that we/I will indemnify India International Insura	ance Pte Ltd for all d	amages, loss and/or expense that
	e already incurred in the event that "the third party		
further claim aga	ainst the former for any loss and expenses suffered	pertaining to cost o	
of use pursuant	to the damage to SJR4382H (vehicle no.) as a resu	Ilt of the accident.	
NAI-/I ofice the	at the agreement reached above is in full and fina	I settlement of all c	laims of "the third party claimant"
	accident and that further this settlement is reached		
basis		. ,	
This agreement i	is subject to the application of Singapore law and the	e Singapore Courts h	ave exclusive jurisdiction over any
dispute arising or	ut of the same		
10/- //	you to pay the total amount of S\$ 11,200.00 to	HOO MOTOR SI	PRAY PAINTER
Dated this	aday of March 20 25		_
	JOR SPA		
CLAIMANT:	(≥C +)	WITNESS:	((<i>FKK</i>))
Signature:	Reg. No. 22736900M	Signature:	crs
	Signed by "the workshop" (with chop)		Signed by appointed Surveyor
Name:	Choo Motor Spray Painter	Name:	LKK Auto Consultants Pte Ltd
NRIC:	2273 6900 m	NRIC:	199607198R
Address:	I KAKI BUNIT AVENUE 6	Address:	51 Ubi Avenue 1
	# 01- 39 AUTOBAY (S) 417883		#02-25 Paya Ubi Ind. Park S(408933)
Nationality:		Nationality:	
Occupation:		Occupation:	

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Tax Invoice: 24162

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Date :02.01.2025 Vehicle No :SJR 4382H

Make/Model :TOYOTA ALTIS 1.5

Chassis/Eng#

Accident Date #05.12.2024

Claim No

Reference 1224 -24162

Policy No \$

Amount

To proceed on lump sum repair 10800.00 S\$

> E. & O. E. Total: S\$ 10800.00

for CHOOMOTOR SPRAY PAINTER

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Dec 2024 / 16:26:20

Receipt Date/Time : 06 Dec 2024 / 16:26:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241206-003351

Previous Receipt No.:

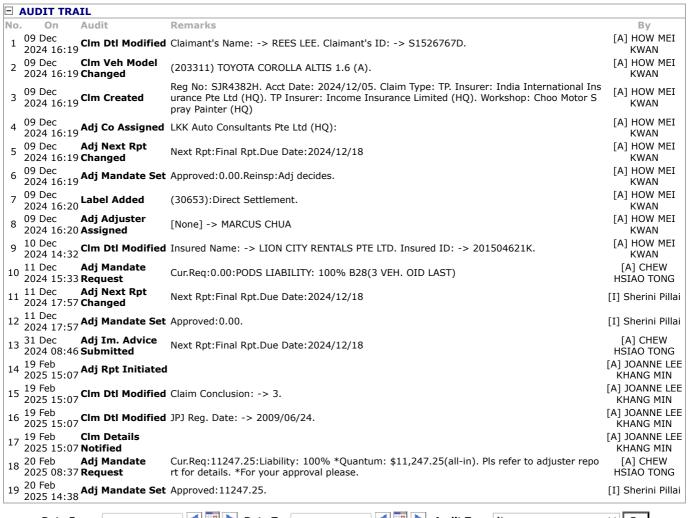
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura	It of Insurance Enquiry - SLF7719R 05 Dec 2024/22:10:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SLF7719R				
	Enquiry Fee 20241206162528046463		25.00	2.25	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			
		20241206162535275	Direct Debit: el (Intern	NETS Debit et Banking)	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.

3/4/25, 8:47 AM Merimen e-Claims

Claim Audit



Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Bill	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
3288753	10 Dec 2024 09:36:05	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJR4382H	SLF7719R	12.00	
3302667	31 Dec 2024 08:46:12	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJR4382H	SLF7719R	12.00	