



HD PERFECT
AUTOWORK PTE LTD

HD PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136904Z

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: hdperfectautowork@gmail.com

Date: 24.03.2025

ATTN: Motor Claims Department

INS: **INDIA INTERNATIONAL INSURANCE PTE LTD**

Dear Sir/Madam,

Accident Involving: SNN7458C & SLG7195X

Date of Accident: 28.12.2024

Location: KPE

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 9,374.00</u>	
Loss of Rental:		
(\$120 X 12 Days):	<u>\$ 1,440.00</u>	(12Repair Days)
LTA SEARCH	<u>\$ 27.25</u>	
Grand Total:	<u>\$ 10,841.25</u>	

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Thank You,


Joanne

82979787



HD PERFECT
AUTOWORK PTE LTD

HD Perfect Autowork Pte. Ltd.
Co. Reg No: 202136904Z
8 Kaki Bukit Avenue 4
#08-09 Premier @ Kaki Bukit
Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
Email: hdperfectautowork@gmail.com

Authorisation To Act

I, Tan Jun Heng ("the third party claimant") of
170C Punggol Field #11-695 S-823170
(address), owner of SNN7458C (vehicle no.)
hereby authorise HD Perfect Autowork Pte Ltd ("the workshop")
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. SNN7458C that was
damaged pursuant to the accident which occurred on 28/12/2024 (date)
at/along KPE
(location) involving vehicle no/s SLG7195X ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that
they deem it fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 28 day of 12 (month) 20 24 (year)

Signed by "the third party claimant"



Signed by "the workshop"

HD PERFECT
AUTOWORK PTE LTD
UEN: 202136904Z

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MFL2024D0015415
Claimant Ref: SNN7458C

We/I, HD PERFECT AUTOWORK 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\$ 9,374.00 (repair cost), S\$ 1,200.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. SNN7458C that was damaged pursuant to the accident which occurred on 28/12/2024 (date) at KPE TOWARDS ECP (location) involving vehicle no. SLG7195X (insured vehicle). This is pursuant to the inspection conducted on 30/12/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN JUN HENG ("the third party claimant") of vehicle no. SNN7458C 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 SNN7458C (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\$ 10,601.25 to HD PERFECT AUTOWORK PTE LTD.

Dated this 7 day of April, 2025.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Lup

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

**HD PERFECT
AUTOWORK PTE LTD
URN: 202136904Z**

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com

GST Reg. No. : 202136904Z



HD PERFECT
AUTOWORK PTE LTD

Date	Invoice Number	Vehicle Number
24.03.2025	HDP202503-01058	SNN7458C

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE 049711

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 8,600.00
Total	\$ 8,600.00
Add: 9% GST	\$ 774.00
Total	\$ 9,374.00

Please indicate the invoice number on the reverse side.

HD PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

23 RENTAL PTE LTD

106D Punggol Field

#09-506

Singapore 824106

Company Registration Number : 202347820H



Tax Invoice # : E2401286

Date : 13.01.2025

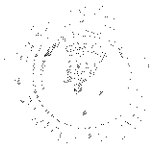
Bill To:

HD Perfect Autowork Pte Ltd

C/O : TAN JUN HENG

170C PUNGGOL FIELD #11-695

SINGAPORE



Description		Amount
Vehicle Rental for Period	28.12.2024 TO 09.01.2025	
12 DAYS X	\$120.00	\$ 1,440.00
Replacement Car No. :	SLX4414U	
Your Vehicle No.:	SNN7458C	

Your Order #: 235326

Total Invoice Amount: \$ 1,440.00

GST: -

Balance Due: \$ 1,440.00



23 RENTAL PTE LTD

95 Aljunied Crescent Macpherson View #06-513 Singapore 380095
Tel: 91733305 / 91732332
Email: 23rentalpteltd@gmail.com

No: 235326

SNN7458C
(#D)

UEN: 202347820H

VEHICLE RENTAL AGREEMENT

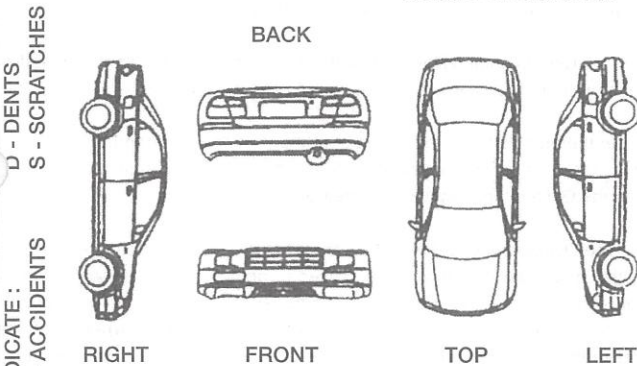
HIRER'S PARTICULAR


Name: (as in I/C) Tan Jun Heng.
Email: _____
NRIC/PASSPORT No: S9713393Z.
Date of Birth: 11/10/1997.
Address (Res): 170 C Punggol Field.
#11-695.
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____
Tel: (O) _____ HP _____
Company Name: _____
Company UEN: _____
Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC/PASSPORT No: _____
Date of Birth: _____
Address (Res): _____
Driving Licence No: _____ D/L Type: Local / International
Issue Date: _____
Tel: (O) _____ HP _____

VEHICLE CHECK LIST



Vehicle No: <u>SLX4414U</u>	Replace Veh No: _____
Mileage out: _____	
Make & Model: <u>Toyota Sienta</u>	<u>Auto</u> Manual
OUT : Date <u>28/12/2024</u>	Time: <u>1:10pm</u>
HIRE PERIOD	
OWN DAMAGE CLAIM	Excess S\$ <u>3</u> <u>\$5,000.00</u>
THIRD PARTY CLAIM	Excess S\$ _____
CHARGES	
Daily <u>12</u> @\$ <u>120</u> per day	<u>1440</u> <u>00</u>
Weekly @\$ _____ per week	
Monthly @\$ _____ per month	
Others @\$ _____	
Delivery Service	
GST	
SUB- TOTAL \$	
PETROL LEVEL	
Out E 1/4 1/2 3/4 <u>(F)</u>	
In E 1/4 1/2 3/4 <u>(F)</u>	
EXTENSION	
Misc.	
GST	
TOTAL CHARGES <u>1440</u> <u>00</u>	
Rented out by : _____	
Hirer's Signature 	
Addition Driver's Signature _____	

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given 23 Rental Pte Ltd in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>09/01/25</u>	<u>3:30pm</u>				 HIRER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Dec 2024 / 13:03:21

Receipt Date/Time : 28 Dec 2024 / 13:03:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-241228-001396

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 - SLG7195X

As at 28 Dec 2024/12:10:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SLG7195X
Enquiry Fee
20241228130249842347

25.00	2.25	27.25
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Sub-Total

25.00	2.25	27.25
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Total Before Rounding

25.00	2.25	27.25
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Rounding Difference

0.00

Total Amount Payable

27.25

Paid By

512972XXXXXX5672

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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	30 Dec 2024 13:30	Clm Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	30 Dec 2024 13:30	Clm Veh Model Changed	(203946) HONDA VEZEL 1.5 G (A).	[A] HOW MEI KWAN
3	30 Dec 2024 13:30	Clm Created	Reg No: SNN7458C. Acct Date: 2024/12/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: HD Perfect Autowork Pte Ltd (HQ)	[A] HOW MEI KWAN
4	30 Dec 2024 13:30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	30 Dec 2024 13:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2025/01/09	[A] HOW MEI KWAN
6	30 Dec 2024 13:30	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	30 Dec 2024 13:33	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	30 Dec 2024 13:33	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	02 Jan 2025 13:51	Clm Dtl Modified	Claimant's Name: - -> TAN JUN HENG. Claimant's ID: -> SXXXX393Z.	[A] HOW MEI KWAN
10	02 Jan 2025 13:51	Clm Veh Model Changed	(203946) -> (205406) HONDA HR-V 1.5 LX CVT (A).	[A] HOW MEI KWAN
11	02 Jan 2025 13:51	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE LTD. Insured ID: -> 201504621K.	[A] HOW MEI KWAN
12	02 Jan 2025 14:02	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2025/01/09	[A] HOW MEI KWAN
13	08 Jan 2025 18:01	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% - BOLA 28 (ASS:0%) Remark: 3 VEH CC ; Insured(MID DLE VEH) HIT BY ANOTHER VEH FROM THE BACK AND MOVE FORWARD COLLIDED ONTO the 3rd party(1ST VEH).	[A] NA MENG YAN
14	09 Jan 2025 15:38	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2025/01/09	[I] Priya
15	09 Jan 2025 15:38	Adj Mandate Set	Approved:0.00.	[I] Priya
16	25 Mar 2025 09:05	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	25 Mar 2025 09:05	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	25 Mar 2025 09:05	Clm Dtl Modified	JPJ Reg. Date: -> 2016/09/07.	[A] JOANNE LEE KHANG MIN
19	25 Mar 2025 09:05	Clm Details Notified		[A] JOANNE LEE KHANG MIN
20	26 Mar 2025 16:19	Adj Mandate Request	Cur.Req:10841.25:Liability: 100% *Quantum: \$ 10,841.25(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN
21	27 Mar 2025 10:27	Adj Mandate Set	Approved:10841.25.	[I] Priya

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
3304253	02 Jan 2025 09:28:54	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SNN7458C	SLG7195X	12.00
3304721	02 Jan 2025 14:02:28	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SNN7458C	SLG7195X	12.00