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: 21.01.2025

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

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SNR 571H/ SLC 6836H ON 29.12.2024

We are the authorized repair workshop for the owner of motor vehicle no: SNR 571H , which was involved in the captioned accident with your insured vehicle no: SLC 6836H . 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.

1)	Cost of Repair
2)	Loss of Use (4 days x S\$ 150)

3) LTA Search Fee

\$ 5,527.25
\$ 27.25
\$ 600.00
\$ 4,900.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) Letter of Authorisation, etc...

e) Police Report

g) Insurance Certificate

b) LTA Search Result

d) GIA Report

f) I/C & Driving License

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 :	07.01. 2025
то :	India International Insurance Pte Ltd
RE :	ACCIDENT INVOLVING VEHICLE NO. SNR 571 H SLC 6836 H ALONG Vista Exchange Green near GSK consumer healthcar ON 29-12-2024
I/We,	Tay Wee Guan
of (NRIC N	o./ROC No.) S 6825 654 B
of 3	Carpmael Road Singapore 439808 hicle no. SNR 571 H in consideration of M/s CHOO MOTOR SPRAY
owner of ve	hicle no. SNR 57/ H in consideration of M/s CHOO MOTOR SPRAY
	repairing my/our vehicle SNR SHH at my/our instruction and hereby
	/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever led/payable by the Insurance Company and/or third party or to commence legal
	s, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
	heir appointing solicitor to act for me/us in respect of the said accident/claim and
	and/or settled shall belong to them absolutely.
	r agree and undertake to indemnify them against the above-mentioned claim cost arisen therewith.
Signature o	f Owner:
Name of O	wner: Tay Wee Guan



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 Fax (65) 62244174 Email insure@iii.com.sg Website www.iii.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: MFL2024D0015447 Claimant Ref: SNR571H

	OTOR SPRAY PAINTER ("the workshop")		
with the appointed	Surveyor of India International Insurance Pte Ltd	(Global Sum)	onsultants Pte Ltd (name
of Surveyor) with	respect to the amount claimed for S\$5,240.00	demand pursus	ent to the against which accurred
op 29/12/2024	(date) at VISTA EXCHANGE GREEN		ving vehicle no. <u>SLC6836H</u> (insured
	rsuant to the inspection conducted on 31/12/2024 (d		 :
vollioloj. Tillo lo pai	(2	2.0) 2.0 1.10 1.0 1.10 1.10 1.10	,
We/I confirm that	we/l are/am authorized by the owner TAY WEE	GUAN	("the third party
	cle no. SNR571H to make the claim as set out in the		and we/I have full authority to settle
the matter on his	/her behalf in a manner that we/I deem fit. We/I en	close herein the le	tter of authority given by "the third
party claimant".			
	rm that we/I will indemnify India International Insurar already incurred in the event that "the third party		
,	inst the former for any loss and expenses suffered		•
_	the damage to <u>SNR571H</u> (vehicle no.) as a result		
	t the agreement reached above is in full and final		• •
	ccident and that further this settlement is reached or	n a without prejudio	e and without admission of liability
basis.			
This agreement is	subject to the application of Singapore law and the	Singanore Courts h	nave, exclusive jurisdiction over any
dispute arising out		origapore courts i	ave exclusive junualisation over any
We/I authorize y	ou to pay the total amount of S\$ 5,240.00 to CH	OO MOTOR SE	PRAY PAINTER.
40	M		
Dated this	day of March 20 25		
	OR SPRAL		(vx
CLAIMANT:	(OW Reg, No.) PA	WITNESS:	CKS
Signature:	Q 22736900M ≥	Signature:	Signed by appointed Surveyor
	Signed by "the workshop" (with chools and product of the chools and product of the chools are th		
Name:	Choo Motor Spray Painter	Name:	LKK Auto Consultants Pte Ltd
NRIC:	2273 6900M	NRIC:	199607198R
Address:	1 VAKT DAMET AND USE	Address:	
	1 KAKI BURIT AVENUE 6	71001000.	51 Ubi Avenue 1
	#01-39 AUTOBAY (3) 417883	/ Idai boo.	51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)
Nationality:		Nationality:	

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: 24188

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Date

14.01.2025

Vehicle No SNR 571H

Make/Model :: HONDA STEPWAGON

Chassis/Eng#

Accident Date 29.12.2024

Claim No

Reference

1224 -24188

Policy No

Amount

To proceed on lump sum repair

S\$

4900.00

4900.00 E. & O. E. Total: S\$

for CHOO MOTOR SPRAY PAINTER

> Back to OneMotoring

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Dec 2024 / 11:32:23

Receipt Date/Time: 30 Dec 2024 / 11:32:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-241230-001511

Previous Receipt No.:

Result of Insurance Enquiry - SLC6836H As at 29 Dec 2024/13:40:00 Insurance Co: INDIA INT'L INS PTE LTD 1	S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)		nount r GST (S\$)
Enquiry Fee 20241230113156456130 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 20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 27.25 Cash Change 0.00 Tendered Amount 27.25 Tendered Amount 27.25 Total 27.25 Tendered Amount 27.25 Total 27.25 Tendered Amount 27.25 Te	As at Insur	29 Dec 2024/13:40:00 ance Co: INDIA INT'L INS PTE LTD					
Total Before Rounding 25.00 2.25 27.25 Rounding Difference 0.00 Total Amount Payable 27.25 Paid By 20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 27.25 Total 27.25 Cash Change 0.00 Tendered Amount 27.25 Tendered Amount 27.25 Cash Change 0.00 Tendered Amount 27.25 Tendered Amount 27.25 Cash Change 0.00 Tendered Amount 27.25 T	1	Enquiry Fee		25.00	2.25		27.25
Rounding Difference 0.00 Total Amount Payable 27.25 Paid By 20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 27.25 Total 27.25 Cash Change 0.00 Tendered Amount 27.25			Sub-Total	25.00	2.25		27.25
Total Amount Payable 27.25 Paid By 20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 27.25 Total 27.25 Cash Change 0.00 Tendered Amount 27.25			Total Before Rounding	25.00	2.25	3.0	27.25
Paid By 20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 70tal Cash Change Tendered Amount 27.25			Rounding Difference				0.00
20241230113202223 Direct Debit: eNETS Debit (Internet Banking) 27.25 Total 27.25 Cash Change 0.00 Tendered Amount 27.25			Total Amount Payable				27.25
20241230113202223 (Internet Banking) 27.25 Total 27.25 Cash Change 0.00 Tendered Amount 27.25			Paid By				
Total 27.25 Cash Change 0.00 Tendered Amount 27.25			20241230113202223				27.25
Tendered Amount 27.25			Total	,	-		27.25
Tolladiod / Wilcom	29		Cash Change				0.00
Excess Refundable Amount 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	Ву		
1	30 Dec 2024 16:41	Clm Dtl Modified	Claimant's Name: -> TAY WEE GUAN. Claimant's ID: -> SXXXX654B.	[A] HOW MEI KWAN		
2	30 Dec 2024 16:41	Clm Veh Model Changed	(208534) HONDA STEPWAGON 2.0 SPADA E:HEV (A).	[A] HOW MEI KWAN		
3	30 Dec 2024 16:41	Clm Created	Reg No: SNR571H. Acct Date: 2024/12/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ)	[A] HOW MEI KWAN		
4	30 Dec 2024 16:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN		
5	30 Dec 2024 16:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2025/01/09	[A] HOW MEI KWAN		
6	30 Dec 2024 16:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN		
7	30 Dec 2024 16:42	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN		
8	30 Dec 2024 16:42	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN		
9	30 Dec 2024 16:42		Rep:1137->204097.	[A] HOW MEI KWAN		
10	02 Jan 2025 11:52	Clm Dtl Modified	Insured Name: -> LION CITY RENTALS PTE LTD. Insured ID: -> 201504621K.	[A] Daphne Lee Mooi Ngiuk		
11	02 Jan 2025 11:53	Adj Mandate Request	Cur.Req: 0.00 : PODS Liability: 100% Remark: BOLA 10 applicable. OID turning into main road hit onto TP going straight.	[A] Daphne Lee Mooi Ngiuk		
12	02 Jan 2025 14:22	Video Downloaded	Downloaded TP Video (front) - SNR571H.MP4	[I] Gabriel Wee		
13	14:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2025/01/09. Mandate Remarks: Liability is clear	[I] Gabriel Wee		
14	02 Jan 2025 14:23	Adj Mandate Set	Approved:0.00:Liability is clear	[I] Gabriel Wee		
15	06 Jan 2025 11:39	Video Downloaded	Downloaded TP Video (front) - SNR571H.MP4	[A] HOW MEI KWAN		
16	24 Feb 2025 15:41	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN		
17	24 Feb 2025 15:41	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN		
18	24 Feb 2025 15:41	Clm Dtl Modified	JPJ Reg. Date: -> 2024/05/24.	[A] JOANNE LEE KHANG MIN		
19	24 Feb 2025 15:41	Clm Details Notified		[A] JOANNE LEE KHANG MIN		
20	27 Feb 2025 09:06	Adj Mandate Request	Cur.Req:5327.25: PODS Liability: 100% *Quantum: \$5,327.25. Please refer to adjuster r eport for details. *For your approval please.	[A] Daphne Lee Mooi Ngiuk		
21	27 Feb 2025 10:53	Adj Mandate Set	Approved:5327.25.	[I] Gabriel Wee		
	Date Fr	om	■ 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	
3304246	02 Jan 2025 09:26:22	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SNR571H	SLC6836H	12.00	
3304523	02 Jan 2025 11:49:52	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SNR571H	Daphne Lee Mooi Ngiuk	xx.xx	
3304524	02 Jan 2025 11:49:58	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SNR571H	Daphne Lee Mooi Ngiuk	xx.xx	
3337387	24 Feb 2025 15:41:43	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SNR571H	SLC6836H	12.00	