



WITHOUT PREJUDICE

Century Motors (Singapore) Pte Ltd

6 Marsiling Lane Singapore 739145

ATTENTION: MOTOR CLAIMS DEPT	Date :	07-Oct-24

Email: motorclaim@iii.com.sg

India International Insurance Pte Ltd Our ref.: CM/06/24/0047 SMX3806S

64 Cecil Street, #05-00 IOB building, Singapore 049711

Claims Executive

Your ref.: GBG9558M

LETTER OF CLAIMS FOR ACCIDENT INVOLVING SMX3806S & GBG9558M ON 03 JUN 2024 ALONG 51 Circuit Rd, Block 51

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	instructed by GOVINDHARAJOO S/O RAMALING ured/ driver's negligent driving has caused the a	,		· ·	
1	Cost of Repair			\$	1,308.0
2	Loss of Use for days x S\$/ day		:	. '	,
3	Loss of Rental for 5 days x S\$120 /day		:	\$	600.0
4	Police Report/ GIA Report/ LTA Search Fee		:	\$	58.2
5	Survey Fee		:		
6	Others:		:		
		1	: Fotal Claims :	\$	1,966.2
We encl	osed the following documents:				
✓	Repair Invoice	☑	Your insure	ed GIA report	
	Letter of Authorization		LTA search	/ receipt	
	Proof of Loss of Rental/Income		Third party	GIA report search/ rec	eipt
	Our client's GIA report		Other:		
	forward to your acknowledgment within 14 day possible. Please issue your payment made in fav				have your offer as
For any	further queries, please contact us via email to cl	aims@aut	oinsure.com.:	sg or call Ms.Jie Ling at	3157 2623.
Yours Si	ncerely,				
lieling					

LETTER OF AUTHORISATION

To: M/S CENTURY MOTORS (SINGAPORE) PTE LTD

RE: ACCIDENT INVO		AND AB	49538M	ON	3/6/2021	1	
ALONG BIL 51	citait rol						
1. <u>Govindharajoo</u> Smx 38068	\$(0, NRIC/FIN		,	owner/driver	of	vehicle	No.

- 1. I hereby irrevocably authorise you to demand, claim, settle, receive, whatever amount settled/payable by the insurance and/or third party or to commence proceeding, if necessary, in my name for the costs of repair and loss of use, etc and to you appointing any Workshop to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I agree to assign the whole proceeds of my third-party claims to the workshop shall accept this as my irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Workshop & Client basis. I undertake to co-operate fully with the workshop to see the claims to as successful conclusion. In the event the third-party claims, proceedings, or any other claims under this Letter of Authorisation are withdrawn by me for any reason, and you incur any expenses or costs as a result of such withdrawal. I agree to reimburse you for any such expenses and costs incurred.
- I also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers
 in connection with the above claims in my absence. I irrevocable authorise you to appoint such a firm of
 workshop on my behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
- 3. I undertake to inform you in the event the third party's insurance company communicate with me directly, orally and in writing and I 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.
- 4. My vehicle is repaired by the repairer/workshop on my own will without any inducement, threat or promise.
- Upon settlement of the third-party claims and in case the settlement monies were sent to me by the third
 party's insurers, I undertake to pay you the cost of repairs settled and related expenses and disbursement
 incurred.
- 6. I hereby acknowledge that my reports are true and accurate to the best of my knowledge, information and belief. Shall new evidence or if there is any breach of policy and terms of the insurer, I irrevocably authorise you to demand full indemnity of costs to me.
- I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice
 and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is
 concerned.

Owner / Driver's Signature

(Company's Stamp If applicable)

Witness Signature/Name



Century Motors



Co. Reg No. : 192800002R GST Reg No. : MR85000009 6 MARSILING LANE

SINGAPORE 739145, Tel No.: 3157 2626

TAX INVOICE

	Account Deta	ails	Account No).		Customer	· Details	
64 CE0 04 - 02	INTERNATIONAL INSURANC CIL STREET, ! IOB BUILDING !PORE 049711	OB BUILDING 63006729		Mr Govindharajoo S/O Ramalingam 123 Yishun St 11 #07-499 Singapore 760123				
			Document 05/10/20		Mobile: 81572884			
Year	r Model	Variant	Reg. Date	Reg. No.	Kilometers	Wip No.	Order No.	/ Remarks
0	OTHERS	ANY		SMX3806S	1	13287	SMX38	06S/TP
	Chassis No.	Engine No.	Terms	SA / Counter	\	ehicle In	Coll	ected On
	RU11320248		60	Khoo Qiu Ti	//	- 0.00	//	0.00
L	Cd	Job/Parts Des	cription		Qty	Unit Price	Disc %	Amount
	TO SUPPLY AND REI LABOUR CHARGE FO PANEL BEATING WE	OR REPAIRS,	AY PAINTING			1200.00		
	on beha l f of			Ι				



6 MARSILING LANE

SINGAPORE 739145

T: (65) 3157 2626

F: (65) 8783 2626

AUTOCNLSG@GMAIL.COM

AUTO CREDIT LEASING (53375986B)

INVOICE

DATE	10-Sep-24
INVOICE NUM	ACL11849
REF NUM	RA11849
PAYMENT TERMS	COD

CUSTOMER INFO

Century Motors (S) Pte Ltd 6 MARSILING LANE SINGAPORE 739145

ATTN: ACCOUNTS DEPARTMENT

REMARKS

DRIVEN BY: GOVINDHARAJOO S/O RAMALINGAM

YOUR REF: CM/06/24/0047 SMX3806S

DESCRIPTION	DAYS	UNIT PRICE	AMO	DUNT	
RENTAL CHARGES TOYOTA VIOS - SMJ4172D RENTAL FROM : 19 AUG 2024 - 24 AUG 2024	5	\$120		\$	600.00
	-		SUBTOTAL	\$	600.00
			TOTAL DUE	\$	600.00

Please make all cheques payable to:

AUTO CREDIT AND LEASING

AUTO CREDIT AND LEASING ACCOUNT NUM: 712-59327-6001 - OCBC CURRENT OR PAYNOW TO UEN 53380847B

THANK YOU FOR YOUR BUSINESS

This is a computer generated document.

No signature is required.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 01 Jul 2024 / 17:18:41

Receipt Date/Time: 01 Jul 2024 / 17:18:41

Tax Invoice/Receipt

Receipt No.: ITNET-00000-240701-003893

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 - GBG9558M As at 03 Jun 2024/22:00:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBG9558M				
Enquiry Fee 20240701171631808043		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			
	552592XXXXXX3314	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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

9 Temasek Boulevard, Suntec City Tower Two #42-01B Singapore 038989

 $\hbox{E-mail: gears-support@shift-technology.com}$

GST Registration: M400017735

TAX INVOICE

Date of Request: 16/07/2024 Your Ref No: CM/06/24/0047

Dear Sir/Madam,

Date of Accident: 03/06/2024 22:20 (SGT)

Vehicle No: SMX3806S

Place of Accident: Circuit Rd, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
GBG9558M	Circuit Rd, Singapore	(31.00)	1	(28.44)
GST Amount				
Total Amount Due (GS	T Inclusive)			(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.