



**KT GARAGE PTE LTD** UEN: 201906115R  
Auto Bay@ Kaki Bukit Entrance A  
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883  
T: +65 6100 0226 EMAIL: [claims@ktgroup.com.sg](mailto:claims@ktgroup.com.sg)

Date : 23/09/2024

**WITHOUT PREJUDICE**

Our Ref : 202407-165-9TP

To : India International Insurance Pte Ltd

Attn : Officer In-Charge  
Motor Claims Dept.

Dear Sir/Madam

**ACCIDENT INVOLVING OUR CLIENT'S GBJ1687K & YOUR INSURED'S PC7926C ON 25/07/2024.**

We are instructed by our client to claim damages against you in connection with a road traffic accident as per the above subject.

We are instructed that the accident was caused by the negligence of your insured / insured driver. As a result of the accident, our clients have been put to losses and expenses as follows:

Costs of Repair (Inc GST)	\$4,251.00
Loss of Use	\$ 450.00
Insurance Enquiry Search Fee (Inc GST)	<u>\$ 27.25</u>
<b>Claimed Amount</b>	<b><u>\$4,728.25</u></b>

Enclosed are the supporting documents for your perusal:

- GIA Report
- Repair Invoice: INV20240992
- Insurance Enquiry Receipt

Please kindly look into our client's claim and let us have your offer within the next 14 days. If you agree, please forward us your Discharge Voucher for our client signature. Payment to be issued directly to "KT GARAGE PTE LTD" within 14 days.

\*The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

Thank you.

Yours sincerely,  
**KT GARAGE PTE LTD**

## AUTHORIZATION TO ACT

I, Zhe Kai Construction Pte Ltd ("the third party claimant") of  
149 Geylang Road #02-06A Singapore 389233 (address),  
owner of GBJ1687K (vehicle no.) hereby authorize  
KT Garage 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. GBJ1687K that was damaged pursuant to the  
accident which occurred on 25/07/2024 (date) along  
500 Old Choa Chu Kang Road Singapore 698924 (location)  
involving vehicle no/s PC7926C ("the accident").

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

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.

Dated this 25 day of 07 (month) 20 24 (year)

x 徐正强  
Signed by "the third party claimant"



[Signature]  
Signed by "the workshop" (with chop)



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0009170  
Claimant Ref: GBJ 1687K

We/I, KT GARAGE 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\$ 4,251.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 27.25 (search fee), vehicle no. GBJ 1687K that was damaged pursuant to the accident which occurred on 25/07/2024 (date) at OLD CHO A CHU KANG ROAD (location) involving vehicle no. PC 7926C (insured vehicle). This is pursuant to the inspection conducted on 31/07/2024 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ZHE KAI CONSTRUCTION PTE LTD ("the third party claimant") of vehicle no. GBJ 1687K 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 GBJ 1687K (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\$ 4,578.25 to KT GARAGE PTE LTD.

Dated this 15 day of 10 2024

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

Kai

NRIC:

980c

Address:

Nationality:

Occupation:

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



**KT GARAGE PTE LTD**

UEN/GST Registration No.: 201906115R

Auto Bay@ Kaki Bukit Entrance A

BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883

T: +65 6100 0226 EMAIL: enquiry@ktgroup.com.sg

**Bill To****Zhe Kai Construction Pte Ltd**

149 Geylang Road #02-06A

Singapore 389233

**INVOICE NO:**

INV20240992

Invoice Date

13 Aug 2024

Vehicle Number

GBJ1687K- TP

Due Date

13 Aug 2024

Description	Qty	Unit Price	GST	Amount
Lumpsum Repair as recommended by surveyor	1.00	3,900.00	9%	3,900.00
Subtotal				3,900.00
GST@9%				351.00
<b>Amount Due</b>				<b>4,251.00</b>

Cheques Payable to : KT Garage Pte Ltd

Bank Transfer : UOB 378-307-147-7

Pay Now : 201906115R

Kindly settle your bill on time. Late payment interest at 24% per annum is applicable on overdue account.

**PLEASE PROVIDE PAYMENT REFERENCE. NO OFFICIAL RECEIPT WILL BE ISSUED**

E. &amp; O. E.

## PAYMENT ADVICE

To **KT GARAGE PTE LTD**  
**Auto Bay@ Kaki Bukit Entrance A**  
**BLK 1 Kaki Bukit Ave 6 #01-04**  
**Singapore 417883**

Zhe Kai Construction Pte Ltd

**Invoice Number** INV20240992**Amount Due** 4,251.00



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jul 2024 / 13:22:02  
Receipt Date/Time : 25 Jul 2024 / 13:22:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-240725-001982  
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 - PC7926C As at 25 Jul 2024/06:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC7926C Enquiry Fee 20240725132116273955	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				
DICNV20240725132116495477		SGQR(PayNow)		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	29 Jul 2024 14:32	Clm Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN	
2	29 Jul 2024 14:32	Clm Veh Model Changed	(204479) TOYOTA DYNA 150 3.0 D (M).	[A] HOW MEI KWAN	
3	29 Jul 2024 14:32	Clm Created	Reg No: GBK1687K. Acct Date: 2024/07/25. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Kt Garage Pte Ltd (HQ)	[A] HOW MEI KWAN	
4	29 Jul 2024 14:32	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
5	29 Jul 2024 14:32	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/08/07	[A] HOW MEI KWAN	
6	29 Jul 2024 14:32	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
7	29 Jul 2024 14:32	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
8	29 Jul 2024 14:32	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN	
9	01 Aug 2024 15:49	Clm Dtl Modified	Claimant's Name: - -> ZHE KAI CONSTRUCTION PTE LTD. Claimant's ID: -> 201608585E.	[A] HOW MEI KWAN	
10	01 Aug 2024 15:49	Clm Registration Modified	Reg No:GBK1687K->GBJ1687K.	[A] HOW MEI KWAN	
11	01 Aug 2024 15:49	Clm Veh Model Changed	(204479) -> (205738) TOYOTA DYNA 150 3.0 D 5MT (M).	[A] HOW MEI KWAN	
12	01 Aug 2024 15:50	Clm Dtl Modified	Insured Name: -> HUI LEONG TRANSPORT (2010) PTE. LTD. Insured ID: -> 201010850C.	[A] HOW MEI KWAN	
13	09 Aug 2024 10:40	Adj Adjuster Assigned	ADRIAN LING -> MARCUS CHUA	[A] HOW MEI KWAN	
14	06 Sep 2024 16:09	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN	
15	06 Sep 2024 16:09	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN	
16	06 Sep 2024 16:09	Clm Dtl Modified	JPJ Reg. Date: -> 2019/01/16.	[A] JOANNE LEE KHANG MIN	
17	06 Sep 2024 16:09	Clm Details Notified		[A] JOANNE LEE KHANG MIN	
18	26 Sep 2024 12:02	Adj Mandate Request	Cur.Req:4578.25:Liability: 100% (BOLA 15) *Quantum: \$ 4,578.25 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] NA MENG YAN	
19	26 Sep 2024 14:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2024/08/07	[I] Gabriel Wee	
20	26 Sep 2024 14:14	Adj Mandate Set	Approved:4578.25.	[I] Gabriel Wee	

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
3209067	30 Jul 2024 08:42:21	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBK1687K	PC7926C	12.00
3231929	06 Sep 2024 16:09:04	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBJ1687K	PC7926C	12.00