

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

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) \$ 27.25
Claimed Amount \$4,728.25

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

l,	Zhe Kai Co	nstruction Pte	Ltd	_("the	third	party	claima	ant")	of
***************************************	149 Ge	ylang Road #02	-06A Singapo	re 38923	3		(addre	ss),
owner	of	GBJ1687K		(vehic	le no	.) he	reby a	autho	rize
	KT Gar	age Pte. Ltd.			("the	works	hop") t	o act	for
me with	respect to my	claim for repa	air costs and/	or rental	l and/or	loss of	use ("cl	aim")	for
my veh	icle no	GBJ1687K		_ that w	vas dan	naged	pursuan	t to	the
acciden	t which	occurred	on _	25/07/	2024	_ ((date)	alc	ong
	500 Old C	hoa Chu Kan	g Road Singa	pore 69	8924		(locatio	on)
involvin	g vehicle no/s	s *	PC7926	SC .		("the acc	cident	").
	g veimore mayo			PAGE					,
		. V							
I furthe	r authorize the	workshop to	settle my ab	ove-mer	ntioned	claim ir	n a man	ner th	ıat
they de	em fit and th	e workshop is	further auth	orized t	to recei	ve pay	ment fu	rther	to
settleme	ent of my clain	n with paymen	t cheque/s b	eing mad	de in fav	our of	the wor	kshop) .
I further	acknowledge	that any settle	ement the wo	rkshop i	may rea	ch on r	my beha	ılf is o	n a
without	prejudice a	nd without	admission	of liab	oility b	asis i	nsofar	as 1	the
driver/o	wner/insurers	of the other v	ehicle/s is co	ncerned.	•				
	į.								
Dated th	is <u>25</u>	day of 07	7 (montl	h) 20	24 (year)			
7	,	2HE AST			6	AGE PT	E		
× 7	5213.	ON SAN SAN SAN SAN SAN SAN SAN SAN SAN SA			9	Reg. No.	SR D		
Signed by	the third party	claimant	Sig	ned by "t	he works	hop"(wh	th chop)		

OD/TP-Form 2



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 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2024D0009170 Claimant Ref: GBJ 1687K

of Surveyor) with use/rental), S\$ <u>2</u> on <u>25/07/2024</u>	Surveyor of India International Insurance respect to the amount claimed for S\$ 7.25 (search fee), vehicle no. GBJ 168 (date) at OLD CHOA CHU KANG ROAD suant to the inspection conducted on 31/07/	7K that was damaged pursual (location) involv	nsultants Pte Ltd st), S\$ 300.00 nt to the accident which ing vehicle no. PC 7926	(name (loss of n occurred
claimant") of vehic	we/I are/am authorized by the owner de no.GBJ 1687K to make the claim as se ther behalf in a manner that we/I deem f	et out in the above paragraph a	nd we/I have full authori	ty to settle
they will or have further claim again	m that we/I will indemnify India International ready incurred in the event that "the inst the former for any loss and expenses the damage to GBJ 1687K (vehicle no.)	third party claimant" after the s suffered pertaining to cost of	above said agreement	lodges a
	the agreement reached above is in full cident and that further this settlement is			
This agreement is dispute arising out	subject to the application of Singapore law of the same.	w and the Singapore Courts ha	ave exclusive jurisdiction	n over any
We/I authorize yo	ou to pay the total amount of S\$ 4,578.25	to KT GARAGE PTE LTD	•	
Dated this	day of		(iv	\mathcal{I}
CLAIMANT:	ANGE PIC	WITNESS:	((ru	Decc
Signature:	Signed by the workshop" (with chop)	Signature:	Signed by appointe	
Name:	Kai	Name:	LKK Auto Consultants	Pte Ltd
NRIC:	980c	NRIC:	199607198R	
Address:	BLK 1 Kaki Bukit Ave 6	Address:	51 Ubi Avenue 1	
	#01-04 Singapore 417883		#01-25 Paya Ubi Ind. I	Park S(408933)
Nationality:		Nationality:		
Occupation:		Occupation:		





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

India International Insurance Pte Ltd 64 Cecil Street #04-00/#05-00 IOB Building

6' 040711

Singapore 049711

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
		Subtota	al	3,900.00
		GST@9	%	351.00
		Amount l	Due	4,251.00

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. & 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

> Back to OneMotoring



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 Insurance Enquiry - PC7926C				
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	SGQ	R(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

3 /	AUDIT TRAI	L		
Vo.	On	Audit	Remarks	Ву
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 Internati onal 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: -> 201608 585E.	[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: -> 201010 850C.	[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
ıЭ	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 Fro	om [Date To Audit Type None	∨ Go

ACTIVITY

No record

Merimen Billi	1 derimen 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		
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		