

Cecilia

## EXPRESS SETTLEMENT

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

India Ref: MCT16031162  
Claimant Ref: JHV 6791

We/I, AUTOWORX HOUSE ("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\$ 4,090.00 (global sum) (~~repair cost~~), ~~CC~~ (~~loss of~~ ~~rental~~), ~~CC~~ (~~search fee~~), vehicle no. JHV 6791 that was damaged pursuant to the accident which occurred on 30/03/2016 (date) at CLAYMORE HILL X CLAYMORE ROAD (location) involving vehicle no. SHC 8532M (insured vehicle). This is pursuant to the inspection conducted on 01/04/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PANG KONG YON ("the third party claimant") of vehicle no. JHV 6791 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 JHV 6791 (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\$ 4,090.00 to AUTOWORX HOUSE.

Dated this 28<sup>th</sup> day of August, 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

KSC

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

R'POREAN

MANAGER

# AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

Email: [autoworxhouse@hotmail.com](mailto:autoworxhouse@hotmail.com)

•TEL: 6452 8211 •FAX: 6451 7420

## Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: JHV 6791

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Officer In Charge

(Motor Claim Department)

12/6/2019

Dear Sir,

### RE : ACCIDENT INVOLVING JHV6791 AND SHC8632M ALONG CLAYMORE HILL ON 30/03/2016.

We have been authorized by PANG KONG YAN, the registered owner of vehicle number JHV6791, which was involved in the above accident and at the material time to make a 3<sup>rd</sup> party claims against vehicle number SHC8632M.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	S\$	3,000.00
Loss of Use (13days x \$80.00) include 2 Sundays	S\$	1,040.00
Vehicle Entry Pass Fee	S\$	435.00
Search Fee	S\$	5.35
Total	S\$	4,480.35

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,

Autoworx House

# AUTOWORX HOUSE

C/O.176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 64528211 FAX: 64517423

Registration No. 5296929B


INVOICE

5357

INDIA INTERNATIONAL INSURANCE PTE LTD

12/6/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE : JHV 6791 / PROTON WIRA</u>	
	Lump sum repair for the above mentioned vehicle.	3,000.00
	Total	3,000.00



LAND TRANSPORT AUTHORITY  
LTA VTL  
PAYMENT RECEIPT  
JHV6791 CAR  
13 Apr 2016, 03:56 PM

Counter No: 1  
Receipt No :HARYJJ1GHR016041300054

VEP payable period:  
Tue 29 Mar 2016  
To Wed 13 Apr 2016

Fine	S\$ 10.00
VEP fee	S\$ 420.00
ERP (1 day)	S\$ 5.00

Total paid	S\$ 435.00
------------	------------

Payment Details  
EFTPOS-NETSATM S\$ 435.00

Remaining Card Balance  
1111737022581984 (FP) S\$ 89.52

Year : 2016  
Remaining Free VEP Days :0 Days

The no. of free VEP days allocated per calendar year is tied to the vehicle.  
For more details, please seek assistance at our VEP/Toll LTA office.

THANK YOU



**NETS**

NETSU000070 S\$4.0  
-TA -  
BIN MING DR  
11826493000 82649301  
103160 REF16791  
NETS PURCHASE CUR  
JOB GROUP

3 APR, 2016 15:56:13  
03160 723927 00  
OTAL \$435.00

APPROVED  
**NETS**



Text size + -

## Land Transport Authority

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

Print Date/Time : 30 Mar 2016 / 14:02:34

Receipt Date/Time : 30 Mar 2016 / 14:02:34

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-160330-000765

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount After GST (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SHC8632M As at 30 Mar 2016/03:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8632M Enquiry Fee 20160330140056449312	5.00	0.35	5.35
	<b>Sub-Total</b>	5.00	0.35	5.35
	<b>Total Before Rounding</b>	5.00	0.35	5.35
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			5.35
	<b>Paid By</b>			
	20160330140146850 Direct Debit: eNETS Debit (Internet Banking)			5.35
	<b>Total</b>			5.35
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			5.35
	<b>Excess Refundable Amount</b>			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.

Print Receipt

OK





Police Station Of Origin:  
Orchard N.P.C  
51 Killiney Road SINGAPORE 239572  
Tel No: 1800-7359999

1 of 3

Report No. T/20160330/2013

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 30/03/2016 06:08		Vide Report No.:		Station Diary No.: 22	
<b>Informant's Particulars</b>					
Name of Informant: PANG KONG YON			Address:		
ID Type / ID No.: FIN NO / G7303694T			Contact No.: Home/Office:                      Mobile: 84313180		
Nationality: MALAYSIAN			Email:		
Sex: Male	Age: 36	Date of Birth: 13/07/1979	Type of Informant: Driver		
Race: Chinese			Language: Chinese		Institution / School Name:
Occupation: Painter			Driving Licence Information: Class: 3                      Date of Expiry: 13/07/2021		

**General Information of the Accident**

Type of Accident:	Injury Foreign Vehicle	Drink Drive: No	Date/Time of Accident: 30/03/2016 03:40	Type of Location: Straight Road
Location: Along Road 1 CLAYMORE HILL				
Lamp Post Number: 6				
Weather: Clear		Road Surface: Dry	Road Speed Limit:	
Traffic Flow: Two Way		Traffic Control: Not Controlled	Traffic Volume: No Traffic	
Type of Collision: Moving Vehicle Against - Parked Vehicle				Anyone conveyed by ambulance: Yes

**Details of Vehicle Involved**

Vehicle No.	Type	Make	Model	Color	Condition	No of
JHV6791	Car	PROTON	Wira	Black	Seriously Damaged	1
SHC8632M	Car	HYUNDAI		Blue	Seriously Damaged	0

**Details of Person Involved**

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



SINGAPORE  
POLICE FORCE



T/20160330/2013

3 of 3

Police Station Of Origin:  
Orchard N.P.C  
51 Killiney Road SINGAPORE 239572  
Tel No: 1800-7359999

Report No. T/20160330/2013

CONTINUATION OF REPORT

**Sketch Plan**

Informant is not able to provide sketch plan

*23/8/17*

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:

E /

THONG RAYMOND

Signature Of Interpreter:

Not applicable

Officer In Charge Of Case:

TP / AEIT /

WONG SIEU LUI

Contact No.: 65476423

Signature Of Informant:

Date/Time:

30/03/2016 06:08

Classification Of Case:

Authentication Stamp

NP168

SN 172

Signature: *[Signature]*

**DRIVER AND PASSENGERS' PERSONAL ACCIDENT POLICY SCHEDULE**

JADUAL POLISI KEMALANGAN DIRI PEMANDU DAN PENUMPANG

Policy Schedule attaching to and forming part of the e-Policy. / Jadual Polisi yang disertakan adalah sebahagian daripada e-Polisi

Name and Address of Insured / Nama dan Alamat Pihak Diinsuranskan <b>PANG KONG YON</b> <b>69 JLN BUNGA KEKWA 5</b> <b>TMN BUKIT</b> <b>81000</b> <b>KULAI</b>		e-Policy No. No. e-Polisi	JGC0522728
		Period of Insurance Tempoh Insurans	From 00:00:01 AM 26-12-2015 To 25-12-2016
		Agent Code Kod Ejen	C46700-00
Postcode / Poskod	81000 KULAI	Gross Premium Premium Kasar	RM 60.00
IC or Business Registration No. No KP atau No Pendaftaran Perniagaan 790713016029	Occupation / Business Pekerjaan / Perniagaan  OTHERS	0 % Service Tax 0 % Cukai Perkhidmatan	RM 0.00
		6 % GST SR 6 % GST SR	RM 3.60
		Stamp Duty Duti Setem	RM 10.00
		Total Payable Jumlah Berbayar	RM 73.60
		Total Payable(OTC) / Jumlah Berbayar Di Kaunter	RM 73.60

Table of Benefits / Jadual Faedah (RM)

Item / Perkara	BENEFITS / FAEDAH-FAEDAH	PLAN / PELAN A SUM INSURED / JUMLAH DIINSURANSKAN
A	Accidental Death / Kematian Akibat Kemalangan	10,000.00
B	Permanent Disablement / Hilang Upaya Kekal	10,000.00
C	Medical Expenses / Perbelanjaan Perubatan	500.00
D	Corrective Dental & Cosmetic Surgery / Pembedahan Pembetulan Gigi dan Kosmetik	1,000.00
E	Bereavement Allowance / Elaun Pengkebumian	500.00

Description of Risks / Interest Covered / Deskripsi Risiko/ Kepentingan Yang Dilindungi

Vehicle Make &amp; Model / Buatan Kenderaan &amp; Model : PROTON WIRA, 1.5 GL A/B

Type of Body / Vehicle / Jenis Badan / kenderaan : AEROBACK / PRIVATE CAR

Registration Number / No. Pendaftaran : JHV6791

Motor / AutoShield Policy No. / No. Polisi Kenderaan : JVD1212024

Hire Purchase Owner / Pemilik Sewa Beli :

Seating Capacity (Including Driver) / Muatan Tempat Duduk (Termasuk Pemandu) : 05

Territorial Limit / Had Wilayah : Within the States of Malaysia, Singapore and Brunei Darussalam

Subject to the following Clauses / Warranties / Endorsement attached here to:-

Tertakluk kepada Fasal / Waranti / Endorsemen berikut yang disertakan bersama ini

ETC Exclusion Of Terrorism Cover

GST Goods &amp; Services Tax (GST)

Replacing Cover Note. No. /

Gantian No. Nota

Perlindungan

Previous Policy No. /

No Polisi Terdahulu

Date of Proposal or

Declaration /

Tarikh Cadangan atau

Pengisytiharan

Date of Issue / Time 22-12-2015 / 01:38:32 PM

Tarikh Dikeluarkan / Waktu

Issued By / Dikeluarkan oleh:

P.F.LIM

LIM SENG

728 MEDAN KOOP

JALAN BAKEK

82000 PONTIAN

Tel : 076869027

Fax : 076869027

For / untuk

AmGeneral Insurance Berhad

Authorised Signature / Tandatangan Yang Diberi Kuasa

0101JGJH791232-1



# BAYARAN-BAYARAN

109012 20122004 10:36:01 031000 N 10-40995 FIEZA  
01163 CK 0 01163 JHV6791 27/12/2004  
2203000RM\*\*\*\*\*150.00 RM\*\*\*\*\*50.00 RM\*\*\*\*\*200.00

109012 20122004 10:37:19 035600 N 10-40996 FIEZA  
01175 CK 0 01175 JHV6791 27/12/2005  
2203000RM\*\*\*\*\*213.60 RM\*\*\*\*\*213.60

2 09023 20122006 16:43:30 052300 D/L N 03-95477 SHAMSUL  
09172 TU 0 09172 JHV6791 27/12/2007  
2203000RM\*\*\*\*\*106.80 RM\*\*\*\*\*106.80

109013 20122008 08:07:28 038600 N 12-55723 GRAHAM  
00866 TU 0 00866 JHV6791 27/12/2008  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

109013 20122010 09:06:57 039600 N 12-10566 GRAHAM  
00341 TU 0 00341 JHV6791 27/12/2010  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

109013 20122010 09:06:57 039600 N 12-10566 GRAHAM  
00341 TU 0 00341 JHV6791 27/12/2010  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

109013 20122012 16:24:00 034700 N 03-37844 HAIN  
05017 TU 0 05017 JHV6791 27/12/2012  
2261000RM\*\*\*\*\*100.00 RM\*\*\*\*\*100.00

11 109013 20122012 16:53:17 039600 N 12-26742 IFUL  
05179 TU 0 05179 JHV6791 25/12/2013  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

12 109013 20122012 16:53:17 039600 N 12-26742 IFUL  
05179 TU 0 05179 JHV6791 25/12/2013  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

13 109013 20122012 16:53:17 039600 N 12-26742 IFUL  
05179 TU 0 05179 JHV6791 25/12/2013  
2203000RM\*\*\*\*\*90.00 RM\*\*\*\*\*90.00

14

15

16

17

18

19

20

## PERTUKARAN-PERTUKARAN MILIKAN DAN ALAMAT

PANG KONG YON 69 JALAN BUNGA KEKWA 5 TAHAN BUKIT 81000 KUALA JOHOR D.T.	No. K.P./Dat. Negeri/Sykt 790713016029 /MAL 26122012	
	No. K.P./Dat. Negeri/Sykt	
	No. K.P./Dat. Negeri/Sykt	
	No. K.P./Dat. Negeri/Sykt	
	No. K.P./Dat. Negeri/Sykt	
	No. K.P./Dat. Negeri/Sykt	

## REKOD-REKOD PEMERIKSAAN

	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	

To: AUTOWORK HOUSE  
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING JHV 6791 & SHC 8632 M  
ALONG/AT CLAYMORE HILL LAMP POST #6  
ON 30 / 03 / 2016.

1. I/We, PANG KONG YAN (NRIC No. G73036947),  
owner/driver of motor vehicle no. JHV 6791, & residing at \_\_\_\_\_,  
respectively in consideration of your workshop Autowork House  
repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of  
repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the  
said service of a solicitor to proceed with negotiation with the defaulting party's insurance  
company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue  
Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the  
claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our  
assistance as per second paragraph stated herein below.
2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever  
reasonable assistance to you including signing all relevant Court's document and attendance in  
Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite  
request from you, you shall be entitled to claim from me/us the repair costs together with legal  
costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain  
payment from defaulting party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third  
party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are  
authorised to sign any Discharge Voucher or any document to confirm my acceptance of the  
settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our  
full authority to collect all compensation monies pertaining to the above-mentioned accident from  
insurance company or any other party, directly to your workshop M/s  
Autowork House.
4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after  
deducing all costs and disbursements incurred should be drawn in your name and will be  
forwarded to you.
5. This letter of Authorisation is irrevocable.

Signature: \_\_\_\_\_

Name: Pang Kong Yan

NRIC NO: 790713016029

Date this 30 day of March 2016.