

# ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3

#01-80 SINGAPORE 159723

TEL: 6271 5133/6271 7433 FAX: 6274 5715

GST Regn No: 20113141K

2 September 2016

India International Insurance Pte Ltd

64 Cecil St #04/#05

IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sirs,

**ACCIDENT INVOLVING VEHICLE: GBE4994E and SHA4164J on 14.7.2016 Along Junction Of Yio Chu Kang Rd & Upp Thomas Rd.**

We are the authorized repair workshop for the owner of motor vehicle no: **GBE4994E**, which was involved in the captioned accident with your insured vehicle: **SHA4161J**. 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.

01) Cost Of Repair	\$	1,350.00
02) 7% GST	\$	94.50
03) Loss of Use 3 days @ \$150	\$	450.00
04) Pre-Repair 2 days	\$	200.00
05) LTA Enquiry Fee	\$	5.35
	<b>\$</b>	<b>2,099.85</b>

We enclosed herewith the following documents to support the claims:-

- |                            |                                  |
|----------------------------|----------------------------------|
| a) GIA report              | d) Driver NRIC & Driving License |
| b) Repair Statement AMK168 | e) Letter Of Authority           |
| c) LTA Enquiry Fee         |                                  |

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

**ACCORD**  
AUTO SERVICES PTE LTD  
Celia Lai

Accord Auto Services Pte Ltd

Tel: 62717433 / 92740999

Email: avclaims@mycarworkshop.com.sg

## LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: C8E 4444 E and SHA 4114 J on 14.9.2016 Along Junction of  
Vic Chu Kang Rd & Upp Thomson Rd

I/We, Summer Pond & Landscaping Pte Ltd NRIC no. 200309000 D  
of \_\_\_\_\_

owner of motor vehicle no. C8E 4444 E do hereby appoint **Accord Auto Services Pte Ltd**  
as my/ours authorised representation and \_\_\_\_\_

as my/ours solicitors to write, to negotiate and settle my/our claims against the other party/parties  
involved in the above mentioned accident. I/We, Summer Pond & Landscaping Pte Ltd  
shall have absolute discretion to settle the matter at the best term.

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid  
**Accord Auto Services Pte Ltd** and such payment will be constitute a full and final discharge of my  
claims.



\_\_\_\_\_  
Signature of Owner

## EXPRESS SETTLEMENT

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

Without Prejudice  
on Injury Claims

India Ref: MCT16070710  
Claimant Ref: GBE4994E

We/I, Accord Auto Services 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\$ 840.00 (Global Sum) on 14/07/2016 (date) at Junction of Yio Chu Kang Rd & Upp Thomson Rd (location) involving vehicle no. SHA4164J (insured vehicle). This is pursuant to the inspection conducted on 18/07/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUMMER POND & LANDSCAPING PTE LTD ("the third party claimant") of vehicle no. GBE4994E 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 GBE4994E (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\$ 840.00 to Accord Auto Services Pte Ltd

Dated this 19 day of Feb 20 20

CLAIMANT:

Signature

**ACCORD**  
AUTO SERVICES PTE LTD

Signed by "the workshop" (with chop)

Name:

Gia Li

NRIC:

S8564516 A

Address:

BK 1009 Bukit Merah Lane 3

# 01-80 Singapore 159723

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:

# ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3  
#01-80 SINGAPORE 159723  
TEL: 6271 5133/6271 7433 FAX: 6274 5715  
GST Regn No: 201113141K

Date : 2 September 2016

India International Insurance Pte Ltd  
64 Cecil St #04/#05  
IOB Building  
Singapore 049711

Our Ref No : AMK168  
Insured : Summer Pond & Landscaping Pte Ltd  
Insured NRIC : 200307000D  
Make & Model : Toyota Dyna 3.0 M  
DOA : 14.7.2016  
Claim Type : Third Party

## REPAIR BILL

Re: Vehicle Registration No:

GBE4994E

Cost Of Repair

\$ 1,350.00

7% GST

\$ 94.50

\$ 1,444.50

Accord Auto Services Pte Ltd

  
ACCORD  
AUTO SERVICES PTE LTD

Text size -



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Jul 2016 / 14:49:35

Receipt Date/Time : 14 Jul 2016 / 14:49:35

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-160714-000966

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 - SHA4164J As at 14 Jul 2016/05:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA4164J Enquiry Fee 20160714144845178618	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
Paid By				
	xxxxxxxxxxxx5538	Credit Card: Visa/MasterCard		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.