

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08
SIN MING AUTOCITY, SINGAPORE 575722.
Tel No. : 64536256/64563715 Fax No. : 64557754
E-Mail : kumchew1@singnet.com.sg
GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

INDIA INTERNATIONAL INSURANCE PL
64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

Attention : Motor Claim Department
Contact : 67886616

Tax Invoice : TP001930

Date : 13/05/2020
Vehicle Num. : SFG 9990 A
Make/Model : BMW 320i-2004
Chassis/Eng# : WBAVG76020NL65975
Accident Date : 14/07/2017
Claim No. :
Reference : KC/TP9990/1707-04
Policy No. :

	Amount S\$
LUMP SUM REPAIR	3,500.00

SingDollars : Three Thousand Seven Hundred Forty-Five Only

Total S\$:	3,500.00
GST@7% S\$:	245.00
Amount Due S\$:	3,745.00
	=====


KUM CHEW MOTOR WORKSHOP

LETTER OF AUTHORITY & INDEMNITY

To : Kum Chew Motor Workshop
Blk 12, Sin Ming Ind. Est., #01-71
Singapore 575722.

ACCIDENT INVOLVING VEHICLE NO. SFG 9990A AND SH 7873J
AT PIC TOWARDS CHANGI AFTER BUS STOP ON 14/7/2017.

I/We, the owner of vehicle no SFG 9990A hereby instruct and authorize you to commence repairs to the said vehicle.

You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.

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 resolving my/our claim, you are authorized to agree with my/our solicitors on amount of their professional costs and disbursements for action for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on my/our behalf.

In the event that I/We am/are required to attend at my/our solicitor's office or to attend Court in connection with my/our claim, I/We shall render full co-operation.

In the event that my/our claim against the third party and/or his insurers is not successful or can not be proceeded with and/or if any Judgment or settlement is not honored or satisfied by the third party, I/We agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.

I/We undertake to inform you in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communication with you.

I/We irrevocably authorize Mr. KUM CHEW MOTOR WORKSHOP of the Repairers to sign all discharge voucher/ Indemnity forms and all necessary documents in connection with and arising out of the claim.

Dated this 14 day of 7 20 17

Chua Guat Ping
(Company stamp if applicable)

Name CHUA GUAT PING

I/C No ST435934E

Address BLK 752, JURONG WEST ST 74
#10-18, S'PORE 640752

Print Received Message

This mail is associated with :

***SFG9990A (MCT17070480)**
[SH7873J]

TP

CHUA GUAT PING (CAI YUEPING)

Jul 14 2017 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

Kum Chew Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/05/2020 09:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4295.00) - SFG9990A - Claim Handler: Sundari Nagarajan

Approved:4295.00:Request TP WS to issue Tax invoice for Repairs in III's favour



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711
Office (65) 63476100 Email insure@ii.com.sg
Fax (65) 62744174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT17070480
Claimant Ref: SFG 9990A

We/I, KUM CHEW MOTOR WORKSHOP ("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\$ 3,745.00 (repair cost), S\$ 550.00 (loss of use/rental), S\$ - (search fee), vehicle no. SFG 9990A that was damaged pursuant to the accident which occurred on 14/07/2017 (date) at PIE TWDS CHANGI (location) involving vehicle no. SH 7873J (insured vehicle). This is pursuant to the inspection conducted on 18/07/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA GUAT PING (CAI YUEPING) ("the third party claimant") of vehicle no. SFG 9990A 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 SFG 9990A (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\$ 4,295.00 to KUM CHEW MOTOR WORKSHOP.

Dated this 11 day of MAY 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

SEETON CHIN CHENS 7021832A160, SIAL MING DRIVE #05-08SIN MING AUTOCITY, S(575222)S'POREAN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



X6Q

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD199607198R51 UBI AVE 1 #02-25PAYA UBI INDUSTRIAL PARK S(408933)

KUM CHEW MOTOR WORKSHOP

160 SIN MING DRIVE
#05-08 SIN MING AUTOCITY
SINGAPORE 575722
TEL : 6456 3715, 6453 6256 FAX : 6455 7754
EMAIL : KUMCHEW1@SINGNET.COM.SG

Our Ref : SFG 9990A

3rd April 2020

M/s India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Attn: Motor Claims Dept

Dear Sir/Madam,

ACCIDENT INVOLVING SFG 9990A & SH 7873J ON 14/07/2017

We act for Mr Chua Guat Ping, the owner of motor vehicle SFG 9990A in the abovementioned matter.

We are instructed that you are the insurer of motor vehicle SH 7873J at the material time. We are further instructed that the accident was caused by your insured driver's negligence in the driving, control and/or management of your insured vehicle. As a result of the accident, our clients' vehicle was damaged and our clients have been put to loss and expense, particulars of which are as follow: -

1. Cost of repair	\$3,745.00
2. Rental charge (\$100.00 per day for 11 days)	\$ 550.00
Total: -	<u>\$4,295.00</u>

A copy of each of the following supporting documents is enclosed herewith:-

- 1) Invoice from Kum Chew Motor Workshop;
- 2) Rental agreement from Acepac Rental

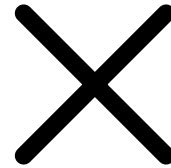
Yours Faithfully,

LTM

.....
Mdm Lim

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08
SIN MING AUTOCITY, SINGAPORE 575722.
Tel No. : 64536256/64563715 Fax No. : 64557754
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INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/#05
IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department
Contact : 63476100 Fax No. : 62244174/62257743

Proforma Invoice : ES004857

Date : 03/04/2020
Vehicle Num. : SFG 9990 A
Make/Model : BMW 320i-2004
Chassis/Eng# : WBAVG76020NL65975
Accident Date : 14/07/2017
Claim No. :
Reference : KC/TP9990/1707-04
Policy No. :


LUMP SUM REPAIR

Amount S\$

3,500.00

SingDollars : Three Thousand Seven Hundred Forty-Five Only

Total S\$: 3,500.00
GST@7% S\$: 245.00
Amount Due S\$: 3,745.00


KUM CHEW MOTOR WORKSHOP

ACEPAC RENTAL

Blk 12, Sin Ming Industrial Estate B, #01-65 Singapore 575656
Tel : 6453 6256 Fax : 6455 7754

SPG 9990A
INV NO : 15919
RENTAL AGREEMENT

Reg No. : 52916615A

VEHICLE			
VEHICLE NO :	SPA 7070 R	MODEL :	HONDA VEZEL
CHANGE OVER 1 :		DATE :	
CHANGE OVER 2 :		DATE :	

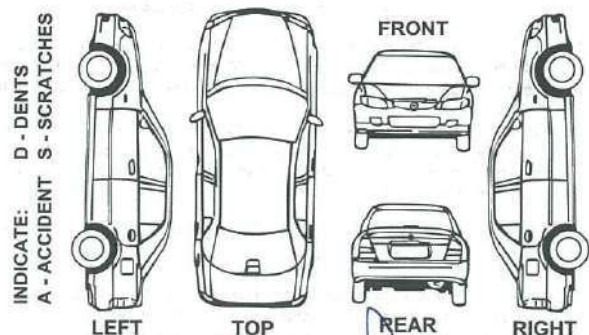
CORPORATE HIRER	
NAME :	
ADDRESS :	
CONTACT PERSON :	TEL :

PERSONAL HIRER / NAMED DRIVER			
NAME :	MR FILL NDM CHUA GUAT PING		
ADDRESS :			
OFFICE TEL :	RESIDENCE TEL :	PASSPORT / NRIC NO :	
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :	
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :	

ADDITIONAL NAME DRIVER			
NAME :	MR TAY MENG CHUAN		
ADDRESS :	BLK 752, JURONG WEST ST. 74 #10-18 S(640752)		
OFFICE TEL :	RESIDENCE TEL :	PASSPORT / NRIC NO : 87144395G	
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :	
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :	

CHECK OUT / CHECK IN			
DATE OUT :	14/7/2017	TIME OUT :	6:55 PM
PETROL LEVEL OUT :		E 1/4 1/2 3/4 F	
AGREED DATE OF RETURN :			
DATE IN :	19/7/2017	TIME IN :	6:00 PM
PETROL LEVEL IN :		E 1/4 1/2 3/4 F	

CHARGES				
Hours	@\$	per hour		
Days	5	@\$ 110	per day	\$ 550 00
Weeks	@\$	per week		
Months	@\$	per month		
SUB - TOTAL				
Discount				
TOTAL RENTAL			\$ 550 00	
Petrol				
Excess				
Delivery / Collection Fees				
Deposit				
Total				
Remarks : Strictly For Hirer Personal / Usage. Not For Reward Usage (eg Uber, Grab Car)				



IMPORTANT NOTES : Restricted to Singapore use only
No refund will be given for petrol left in vehicle.
Hirer is liable to pay first \$2000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses.

Vehicles return during office hour only.
No Service on Public Holiday and Sunday.
Driver must be above 26 years and 2 years driving experience.

HIRER'S DECLARATION
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERE TO

COMPANY'S STAMP / HIRER'S SIGNATURE