

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.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18040629 Claimant Ref : SKZ7347L This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") her	eby confirm that we	e/I have reached an ag	reement (name
to the second of India International Insurance Pte Ltd	LKK Auto Consul	italits Fle Liu	_ (liaille
the amount claimed for S\$ 4.410.00	(conditions)	, 61	
of Surveyor) with respect to the amount claimed by St. 1997 (see the fee), vehicle no. SKZ7347L that was	damaged pursuant	to the accident which	occurred
on 05/04/2018 (date) at FRASER STREET (ANDAZ LOBBY VRIVE WAY)	(location) involving	g vehicle no. <u>SHC8402F</u>	(Insured
vehicle). This is pursuant to the inspection conducted on 16/04/2018 (dat	e) at "the workshop".		
We/I confirm that we/I are/am authorized by the owner ROSET LIMO	OUSINE SERVICES	PTE LTD ("the the the the the the the the the the	nird party
to make the claim as set out in the a	spove baragrapir and	4 (Q)) ((a) (a)	y to settle
the matter on his/her behalf in a manner that we/I deem fit. We/I encl	lose herein the lette	er of authority given by	"the third
party claimant".			
We/l further confirm that we/l will indemnify India International Insurance	e Pte Ltd for all da	mages, loss and/or exp	ense that
they will or have already incurred in the event that "the third party of	claimant" after the	above said agreement	lodges a
further claim against the former for any loss and expenses suffered p	ertaining to cost of	repairs and/or rental a	nd/or loss
of use pursuant to the damage to SKZ7347L (vehicle no.) as a result	of the accident.		
of use pursuant to the damage to or the			
We/I confirm that the agreement reached above is in full and final	settlement of all cla	ims of "the third party	claimant"
we/l confirm that the agreement reached above is in full and linear pursuant to the accident and that further this settlement is reached on	a without prejudice	and without admission	of liability
pursuant to the accident and that further this settlement is reached on	a without projection		
basis.			
and the l	Singapara Courte ha	ve exclusive jurisdictio	n over any
This agreement is subject to the application of Singapore law and the	Singapore Courts na	(VC CADIGOTYO JETTO III	ŕ
dispute arising out of the same.			
	ANALODY CADACE	מדב ו דוו	
We/I authorize you to pay the total amount of S\$_4,410.00 to TEA	MWORK GARAGE	PIECIO	•
. A . A . A . A . A			
Dated this 10 day of Supt 20 10			
GARAO			
CLAIMANT: Keith	WITNESS:		
Lian)	Signature:	_	
Signature: Signed by "the workshop" (with chop)	Signature.	Signed by appointe	ed Surveyor
Signatury the workshop (with	Nome	LKK Auto Consultant	s Pte Ltd
Name:	Name:		
NOIC	NRIC:	199607198R	
NRIC:	Address:	51 Ubi Avenue 1	
Address: TEAMWORK GARAGE PTE LTD	Addiess.	#01-25 Paya Ubi Ind.	Park S(408933
No. 53 Ubi Avenue 1, #01-24 Paya Ubi Industrial Park		#U1-20 F aya Obi IIId.	
Singapore 408934	Nationality:		
Nationality: Tel: 6844 2475 Fax: 6844 2474	танопанту.		
Occupation:	Occupation:		



TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

(TEL) (65) 6844 2475

(E-MAIL)

(FAX) (65) 6844 2474

claims@teamworkgarage.com

UEN No. 201015366H GST Reg No: 201015366H

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING SINGAPORE 049711 **Tax Invoice**

Invoice number:

TI-6885

Date:

10/09/2019

Terms:

C.O.D.

Vehicle number :

SKZ7347L

Make / Model:

NISSAN ELGRAND

Description		Amount (S\$)	
ACCIDENT INVOLVING SK27347L / SHC8402K ON 05/04/2018 @ DROP OFF POINT OF ANDAZ S'PORE -9 CONCEPT BY HYATT			
NCLUSIVE OF SUPPLYING, PARTS, LABPOUR, PANEL BEATING, AND SPRAY PAINTING	3		
LUMP SUM BILLING		\$4,050.00	
SINGDOLLARS: FOUR THOUSAND AND FIFTY ONLY			
Thank you for your business and have a nice day !			
Reference : 1804-09	Subtotal	\$4,050.00	
Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7%	\$283.50	
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7%	\$4,333.50	
	Less: Deposit	\$0.00	
E. & O. E	Balance Due	\$4,333.50	