#### Khek Joo Motor Workshop

Blk9004 Tampines St93 #01-94 Singapore 528838

Tel/fax: 67854258 Mobile:96166658

#### Dear sir

Accident invoicing SHA6535J and SKB1343M on 17 April 2018 at Ang Mo Kio Central Carpark

We are instructed by Kaelyn Gob, to claim damage against your insured, the driver of motor vehicle no: SHA6535J in connection with a road traffic accident on 17 April 2018 at about 13.10 he at Ang Mo Kio central carpark, involving our clients motor vehicle no: SKB1343M and motor vehicle no: SHA6535J driven by your insured at the material time.

We are instructed that the vehicle was caused by your insured's negligence and management of his vehicle. As result of the accident, our client's motor vehicle was damaged band our client had been put to loss and expenses, particulars of which are as follows.

1.Cost of repair.	\$1	000.00
2.Loss of use (\$100x2day).	\$ 200.00	
3.Loss of use (per-repair)(\$100x2).		
4.LTA search fee.	\$	7.45

# TO : [MOLA (NTERNATIONAL [NSUFANCE PTE LTD

ACCIDENT INVOLVING SKS 1343MANDSHA 6535J ON Ang Mo Ko Contral oper

Ne Kaelyn Coh . owner of the above-mentioned motor vehicle no SKS 1343 M hereby authorize KHEK JOO MOTOR WORKSHOP to take over conduct in acting for my/our claim on the above motor accident.

Thank you for your kind co-operation.

Dated this

Yours faithfully

Name Kuetyn Grow NRIC Syser 1496

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0070806-X 64 | Cecil Street | #04 | #05 | #06-02 | 108 Building | Singapore 049711 Office (65) 63476100 Email insurestrit.com.sg Fax. (65) 62244174 Website www.it.com.sg

EXPRESS SETTLEMENT

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040479 Claimant Ref : SKB 1343M

NTERNATIONAL

Well	KHEK JOO MOTOR WORKSHOP	("the workshop") t	neceby confirm that	t we/l have reached an	agreement
with the a	appointed Surveyor of India International	il Insurance Pte Ltd	LKK AUTO CON	SULTANTS PTE LTD	(name
of Survey	or) with respect to the amount claim	ned fur S\$ 1,000.00	(repair o	ost), S\$_300.00	loss of
	l), S\$ 7.45 (search fee), vehicle n				
	62018 (date) at ANG MG KIG C	PART CONFERENCE VIII		The water of the second	insured
vehicle). 1	This is pursuant to the inspection conducte	d on 2405/2018 (d	ate) at "the worksho	p .	
daimant"	firm that we/l are/am authorized by the of vehicle no. SKB 1343M to make the error his/her behalf in a manner that mant".	claim as set out in the	above paragraph	and we/I have full author	onty to settle
they will further ci	her confirm that we/I will indemnify Indoor have already incurred in the even laim against the former for any ioss a usuant to the damage to <u>SKB 1343M</u> (	nt that "the third party and expenses suffered	claimant* after the pertaining to cost	e above said agreeme	nt lodges a
	offirm that the agreement reached about to the accident and that further this as				
	ement is subject to the application of S	Singapore law and the	Singapore Courts	have exclusive jurisdict	ion over any
lispute ar	nsing out of the same.				
Ne/Taut	horize you to pay the total amount of	S\$ 1,307.45 to KH	EK JOO MOTOR WO	RKSHOP	
Dated thi	S DS day of	20 NO. DRKSHOP		(IKK)	\
CLAIMA	NT:		WITNESS:	Link	/
Signature	Signed by "the workshop" (w	ith chap)	Signature:	Signed by appoin	NPZ ted Surveyor
Vame:	Mg Was Klylians	9	Name:	LKK AUTO CONSULTA	ANTS PTE LTD
RIC:	S7718917C	4	NRIC:	199607196R	
Address:	BIL 9004 Tamy	lines.	Address:	51 UBI AVE 1, PAYA U	BI INDUSTRIAL PARK
	st93#01-94 (5)	28838)		#02-25 SINGAPORE 40	08933
Vationalit	y: Singaporeum	E	Nationality:		
Occupatio	on: Automotive pain	Her.	Occupation:		

# 傑儒摩哆廠

# KHEK JOO MOTOR WORKSHOP

BLOCK 9004, TAMPINES STREET 93 #01-94 SINGAPORE 528838

Tel / Fax: 6785 4258

Business Registration No.: 250158/00X

克 現 華 CASH SALE

M/S India Internation Insurance Petal No: 12718
SKS 1343 M Date 21-12-19

数 量 QUANTITY	PARTICULARS	報 AMOUNT 紙 \$ Cts.	
	Total toost of report for SKS 1343M.		
	5 计 TOTAL	\$ 1,000.00	



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 May 2018 / 11:24:47

Receipt Date/Time:

18 May 2018 / 11:24:29

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180518-000745

Previous Receipt No. :

1 TO FROM A TOWNSHIP TWO				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA6535J As at 17 Apr 2018/14:10:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHA6535J Enquiry Fee		7.00	0.49	7.49
20180518112308207780		1,5,000	0.40	(,49
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx9741	Credit Can /Master(		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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.