

Z-ONE AUTOMOTIVE PTE LTD

1 Kaki Bukit Ave 6, Blk D #01-85/87, Autobay@Kaki Bukit Singapore417883

Tel: 62502115/66342112 Fax: 66342122

Email: service@z-one.com.sg; enquiry@z-one.com.sg

AUTOMOTIVE O PERFORMANCE Company Registration No. 201118055N

Our Ref

: PC6913X

Your Ref

: CC4/III18014068/hb3

07th March 2019

BY EMAIL & POST WITHOUT PREJUDICE

India International Insurance Pte Ltd 64 Cecil Street #05-02 **IOB Building** Singapore 049711

Attention: Ms Priya - Motor Claims Dept.

Dear Ms Priya,

CLAIMANT: WEITRONICS MARKETING

ACCIDENT INVOLVING PC6913X & SHA5275R AT VIVO CITY (2ND LEVEL) DROP OFF POINT ON 31/07/2018 @1550HRS

We refer to the above matter.

As the quantum was agreed between your surveyor and our Ms Yvonne, we are submitting our claims as follows:

Cost of Repair (7% GST) 1

\$ 3,531,00

2. Loss Of Use For 4 Days x \$120 S 480.00

LTA & GIA search fee 3.

\$ 36.45

4,047,45

Total:

A copy each of the following supporting documents is enclosed:

- (1) GIA Report
- (2) Final Repair Bill
- (3) LTA search
- (4) GIA Receipt
- (5) Letter of Authority
- (6) Certificate of Insurance

Yours faithfully

Z-one Automotive Pte Ltd

Ecis

LETTER OF AUTHORITY

							&_	SHA5275R	ALONG
Vivo	City	(2nd	Level)	Drop	090	point.			

- I/ We, hereby appoint Z-ONE AUTOMOTIVE PTE LTD to be my agent and I/We authorize my said agent
 to give you all instructions pertaining to the conduct of my claim including instructions to commence legal
 proceedings in court in my name against the third party driver/or his employers, if applicable.
- ** My said agent also has my authority to decide on my behalf whether to accept any offer of settlement from the third party and/or his insurers.
- I understand and accept that until I revoke my said agent's authority in writing to you, I am bound by all
 instructions given by my said agent to you
- 4. ** Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repair settled and related expenses and disbursement incurred.

as I

5. My vehicle is repaired on my own will without any inducement, threat or promise.

MO

Signature

(Company's stamp if applicable) Name: Weitronics Marketing

NRIC No: 5329 5520K.

Address Bik 2910 Compassivale Street

13-258 Singapore 543291



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1907037924 | GST. Reg. No. 542-0070006-X 64 | Cecil Street | #64 | #05 | #06-02 | RHI Building | Singapore 044711

Office (65) 63476100 Email inscre@ut.com.xg Fax (65) 62244174 Website www.ilcom.xg

EXPRESS SETTLEMENT

0

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18070942 Claimant Ref: PC 6913X

We/l, Z-0	NE AUTOMOTIVE FTE LTD ("The workshop") he	reby confirm the	t we'll have reached a	n agreement
with the appoints	ed Surveyor of India International Insurance Pte Ltd	LKK AUTO COS	SULTANTS PTE LTD	(name
of Surveyor) with	respect to the amount claimed for S\$ 3,531,00	(repair c	ost), S\$_400.00	(loss of
	36.45 (search fee), vehicle no. PC 8913X that was	and the second second second second		
	(date) at VIVO CITY (2ND LEVEL) DROP OFF POINT	Carl Carl Carl Carl Carl Carl	COUNTY INCOME AND A PROPERTY OF	25A (insured
vehicle). This is p	sursuant to the inspection conducted on(da	te) at "the worksho	p".	
We/I confirm the	at well are/am authorized by the owner	TRONICS MARKETING	(1)	ne third party
claimant") of vet	hicle no. PC 6913X to make the claim as set out in the	above paragraph	and we/I have full auth	ority to settle
the matter on h	is/her behalf in a manner that we/I deem fit. We/I end	lose herein the I	etter of authority given	by "the third
party claimant".				
We/I further con	firm that we/l will indemnify India International Insurance	oe Pte Ltd for all	damages, loss and/or	expense that
they will or hav	e already incurred in the event that "the third party	daiment" after th	e above said agreeme	ent lodges a
further claim ag	painst the former for any loss and expenses suffered p	ertaining to cost	of repairs and/or renta	and/or loss
of use pursuant	to the damage to PC 5913X (vehicle no.) as a result	of the accident.		
Well confirm th	at the agreement reached above is in full and final :	settlement of all	claims of "the third m	netri oliniminene
	accident and that further this settlement is reached on			21.00 (22.00) 3.00 (1)
basis.	account and that faithful this delication, is required on	a melous prepu	CO ETO WILLOU BOTTISS	or or maching
This agreement	is subject to the application of Singapore law and the S	Singapore Courts	have exclusive jurisdic	tion over any
dispute arising or	ut of the same.			
We/lauthorize	you to pay the total amount of S\$ 3,967.45 to Z-ON	E AUTOMOTIVE P	ELTD	
Dated this	day of December 2019			
			((
CLAIMANT:	(1)0	WITNESS:	((LKK))	
Clarest see	Coffee (Top to)	Complete		LWP
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appoi	
Name:	Nur Syafirah	Name:	LKK AUTO CONSULT	ANTS PTE LTD
NRIC	38608C9P2	NRIC:	199607196R	
Address:	I Kaki Bukit Aveb,	Address		JBI INDUSTRIAL PARK
	#01-85/87 Autobay kalibubit		#02-25 SINGAPORE 4	06933
Nationality:	Singaporean S(417883)	Nationality:		
	Accounts Assistant	AACON TO THE TOTAL TO		
Occupation:	TOWNERS TIME INVIT	Occupation		



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India International Insurance Pte Ltd 64 Cecil Street #05-02 IOB Building Singapore 049711

TAX INVOICE

Date: 07/03/2019

Date in: 06/10/2018 Vehicle Num.: PC6913X

Make/Model: Mercedes Benz V220 CDI Extra-Long AT-2017 Chassis/Eng#: WDF44781523342690/65195034230638

Accident Date : 31/07/2018 Claim No : C101844

Reference:

Policy No.: 5099557628 (01/04/2019)

LUMPSUM REPAIR BILL AS PER SURVEYOR REPORT DATED 07/03/2019 BY LKK Auto Consultants Pte Ltd Amount \$ 3,300.00

Sub \$:

3,300.00

231.00

Total Amount \$:

Z-ONE AUTOMOTIVE PTE LTD

Add GST (7%)\$:

3,531.00



Amerjeet Singh has successfully logged out.

Your last login date and time was 01 Aug 2018, 15:24:32.

To return to ONE MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

			Asset O	wner	Transaction	
S/No.1	Asset Type	Asset ID	ID	Transaction Type	Amount(S\$)	Log Date/Time
1	Vehicle SHA5275R-		5R-	18.19 Enquire Veh Owner	7.49 017	01 Aug 2018 /
				Info (Others) by Law Firm		15:25:40



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-118182

Date of Request:

01/08/2018

Your Ref No:

AJ.TK.Z (PC6913X)

CROSSBORDERS LLC 133 New Bridge Road #23-03/04/05 Chinatown Point Singapore 059413

Dear Sir/Madam.

Date of Accident:

31/07/2018

Vehicle No:

PC6913X

Place of Accident:

VIVO CITY (2ND LEVEL) DROP OFF POINT

Involving Vehicle No: SHA5275R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (SS)	
SHA5275R	VIVO CITY (2ND LEVEL) DROP OFF POINT	14.00	4.00 1 13		
GST Amount				0.92	
Total Amount Du	e (GST Inclusive)			14.00	

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque





RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-118173

Date of Request:

01/08/2018

Your Ref No:

AJ.TK.Z (PC6913X)

CROSSBORDERS LLC 133 New Bridge Road #23-03/04/05

Chinatown Point Singapore 059413

Dear Sir/Madam,

Your Search Criteria:

Date of Accident:

31/07/2018

Place of Accident:

VIVO CITY DROP OFF POINT

Client Vehicle No:

PC6913X

DESCRIPTION	AMOUNT (S\$)		
E-File Search Fee (Public)	14.02		
GST Amount	0.98		
Total Amount Due (GST Inclusive)	15.00		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque