poh Win) GUAN YOUR HE C/O 54 YUNNAN ROAD SINGAPORE 637917 9600 India OUR REF CCU IIII8014508/fa3 ATTN: THE MOTOR CLAIMS DEPT Frida International Insurance Pte Litol Dear Sir/ Mdm. 8HC2533E SIG9690T & your mured Re: Accident involving vehicle no. On 07/08 >018 along I/We wish to Inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:ss 6277.69 1. COST OF REPAIR / EXCESS 2. LOSS OF USE \$ 和心 /per DAY FOR M DAYS 770.00 3 SURVEY FEE (SUIVER BY LIFE) 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS 5. OTHERS (_

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457.

TOTAL:

Your kind and early co-operation will be greatly appreciated. Thank You.

Yours Faithfully,

776.

Enclosed documents:- 3IA report/assessment	B
Original/Copy of Surveyor report	
Original/Copy of Photographs insurance Cert/ Logcard	П
Copy of IC/ Driving License	ē
Witness Statement	
Final Bill / Tax Invoice Others Suvch [46	/D

7055.14

YOUR REF	
ATTN: MOTOR CLAIMS DEP	Control of the Contro
India Will Transano	e Helta

RE:	THIRD PARTY	CLAIM FOR ACCIDE	NT INVOLVED	S569690T	AND	SHC2533E
ON	07/08	2018 ALONG	SLE			

LETTER OF AUTHORITY

Dear Sir / Madam,
hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3
PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against
I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as
the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE
LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary
cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's
surveyor has recommended. I hereby authorize my driverto do necessary paperwork for the claim.
I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of
liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Yours Faithfully,
v old
Signature of Owner



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1987032792k | GST. Reg. No. M2-0078006-X 64 | Cecif Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office [65] 63476100 | Emoil Insure@uccom.sg Fan. [65] 62244174 | Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18080179 Claimant Ref: SJG 9690T

We/I, _SNG AH TEE MOTOR & PANEL SERVICE FTE LTD ("the with the appointed Surveyor of India International Insurar		
of Surveyor) with respect to the amount claimed for		
se/rental), SS 7.45 (search fee), vehicle nosus 9		
(BETTER) : [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2) involving vehicle no. SHC 2533E_ (insured
rehicle). This is pursuant to the inspection conducted on 15/0		
Ve/I confirm that we/I are/am authorized by the owner	GUAN YONGHE	("the third party
laimant") of vehicle no. SJC 96507_ to make the claim as		[[[[[[] [[] [[] [[] [[] [[] [[] [[] [[]
he matter on his/her behalf in a manner that we/l deer	n fit. We/I enclose herein	the letter of authority given by "the third
erty claimant*		
Ve/I further confirm that we/I will indemnify India Interna-	ational Insurance Pte Ltd fo	or all damanes, loss and/or evnance that
ney will or have already incurred in the event that "tr		54
urther claim against the former for any loss and expen		
f use pursuant to the damage to 53G 9690T (vehicle n		
Ve/I confirm that the agreement reached above is in	full and final settlement of	f all claims of "the third party claimant"
ursuant to the accident and that further this settlement		
asis:		
his agreement is subject to the application of Singapore	law and the Singapore Co	ouris have exclusive jurisdiction over any
spute arising out of the same.		
Ve/I authorize you to pay the total amount of S\$ <u>6.835</u>	14 to SNG AH TEE MOTOR	& PANEL SERVICE PTE LTD
Dated this 04 day of March 20 20		
and this		
LAIMANT:	WITNESS	s: ((IXX)) INTM
ignature: \\\\\\\\\\\\	Planetine	((TKV)) A.C.
Signed by the workshop" (with chop)	Signature	Staped by appointed Surveyor
ame: SMYON SAX	Name:	LKK AUTO CONSULTANTS PTE L
RIC SSIOSOFAH	- 12.000k	1006071000
ddress	NRIC:	199607198R
No. 244	Address	51 UBI AVE 1 #02-25
SNG AH TEE MOTOR . PANEL SERVICE !	AL TIO	PAYA UBI INDUSTRIAL PARK \$(408933)
ationality: BLK 3 PIONE 1 D NORTH #01-	Nationality	y.
SINU 128457 Occupation: TSI and 6100 12 - 2029 1270	Occupation	

孫亞弟汽車燒焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457 Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Website: www.sngahtee.com_NVOICE. SO003677
RCB. Reg. / GST Reg. No: 200810440N

15/08/2018

ACCIDENT DATE : 07/08/2018

64 #05-05 CECILSTREET

VEHICLE NO : SJG9690T

IOB BUILDING SINGAPORE 049711

CONTACT: 62238122

CHASSIS/ENG.NO : GE61090633

VEHICLE MODEL: HONDA FIT

ATTENTION:

FAX NO: 62244174

CLAIM NO

REMARK

POLICY NO

: 5067 INDIA TP AGST

SHC2533E

				SHC2533E				
S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT	
			** LIST PRICE **					
1	1	PC	REAR BUMPER	474.40	20	379.52	379,52	
2	10	PC	REAR BUMPER CLIPS	3.90	20	3.12	31.20	
3	2	PC	REAR BUMPER RETAINER	16.50	20	13.20	26.40	
4	1	PC	REAR BOOT LID	771.50	20	617.20	617.20	
5	1	PC	REAR BOOT FIT STICKER	27.50	20	22.00	22.00	
6	1	PC	REAR BOOT LOCK	189.50	20	151.60	151.60	
7	1	PC	REAR END PANEL	276.50	20	221.20	221.20	
8	1	PC	REAR END PANEL TOP GARNISH	60.80	20	48.64	48.64	
9	1	PC	REAR END PANEL RUBBER	92.30	20	73.84	73.84	
10	2	PC	REAR WINDSCREEN MOULDING	36.50	20	29.20	58.40	
11	1	PC	FRT BUMPER REINFORCEMENT	231.20	20	184.96	184.96	
12	I	PC	FRT GRILLE	137.50	20	110.00	110.00	
13	1	PC	FRT GRILLE EMBLEM	23.40	20	18.72	18.72	
14	1	PC	FRT BONNET	433.80	20	347.04	347.04	
15	1.	PC	REAR TAILLAMP	206.20	20	164.96	164.96	
16	Ţ	PC	REAR SPONGE TRAY	220.40	20	176.32	176.32	
						SUB-TOTAL:	2,632.00	
			** SPECIAL NETT PRICE **					
1	1	PC	REAR WINDSCREEN SEALANT	40.00)	40.00	40.00	
2	1	PC	REAR PARKING REVERSE SENSOR	200,00		200.00	200.00	
3	1	PC	FRT NUMBER PLATE	35.00		35.00	35.00	
4	1	PC	REAR TOOL BOX	200.00):	200.00	200.00	

JOYCE

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E&OE

孫亞弟汽車燒焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

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RCB. Reg. / GST Reg. No: 200810440N

INDIA INTERNATIONAL INSURANCE PTE LTD

15/08/2018

64 #05-05 CECILSTREET

ACCIDENT DATE : 07/08/2018

VEHICLE NO

: SJG9690T

IOB BUILDING SINGAPORE 049711

CHASSIS/ENG.NO : GE61090633

VEHICLE MODEL : HONDA FIT

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

CLAIM NO

POLICY NO

REMARK

5067 INDIA TP AGST

SHC2533E

S/N.

QTY UNIT

DESCRIPTION

PRICE DISC % DISC/MARKUP TOTAL AMT

SUB-TOTAL 475.00 ** WORK LABOUR ** 1200.00 TO KNOCK, WELD REMOVE AND REPLACE ABOVE PARTS 1,200.00 TO REMOVE & REFIX RR WINDSCREEN 120.00 120.00 TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS 1300.00 1,300.00 TO REMOVE & FIX TRIMS 60.00 60.00 TO CHECK WIRING 30.00 30.00 TO APPLY ANTI RUST COAT 50.00 50.00 SUB-TOTAL 2,760.00

JOYCE

PAGE: 2 of 2

SUB-TOTAL: SS

5,867.00

ADD 7% GST. SS

410.69

GRAND TOTAL: S\$

6,277.69

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 07 Aug 2018 / 15:18:27

Receipt Date/Time: 07 Aug 2018 / 15:18:27

Tax Invoice/Receipt

Receipt No. | ITNET-00000-180807-001409

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 - SHC2533E As at 07 Aug 2018/07:00:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHC2533E Enquiry Fee 20180807.151747679950		7.00	0.49	7.49
20120001101111010000	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	cococccoco9296	Credit Card: Visa/MasterCard		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.