

PTE/PA9465M/20180813/DS-CL
15/01/2019

M/s India International Insurance Pte Ltd
C/O LKK Auto Consultants Pte Ltd
51 Ubi Avenue 1 #01-25
Singapore 408933
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 13/08/2018 INVOLVING PA9465M & SHA7665K
ALONG ONE NORTH LINK TOWARDS ONE NORTH GATEWAY LP NO 2

We are the authorised repair workshop for the owner of vehicle, PA9465M, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SHA7665K, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	35,310.00
2. Car Rental	-
3. 35.0 days Loss of Use @ \$275	9,625.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	-
7. Medical	-
8. Others	-

(E&OE)	44,935.00

We enclose the following documents to support the claims: -

<input checked="" type="checkbox"/> Repair/Excess Bill	<input type="checkbox"/> Insurance Certificate
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> Power of Attorney
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Car Rental Bill
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Medical Bill
<input checked="" type="checkbox"/> GIA/TP Search	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Others:	

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354

FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

Company Registration No: 199508048W

Car Care Centres

Braddell
205 Braddell Road
Singapore 579701
Tel 6383 8110

Loyang
59 Loyang Drive
Singapore 508969
Tel 6214 8300

Pandan
45 Pandan Road
Singapore 609286
Tel 6338 8778

Sin Ming
383 Sin Ming Drive
Singapore 575717
Tel 6553 0400

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791
Tel 6369 7369

Ubi
320 Ubi Road 3
Singapore 408649
Tel 6848 5721

www.SPARKcarcare.com

A member of

COMFORTDELGRO



COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) PA 9465M and (Third Party's Vehicle No.)

SHA 7665K on 13/8/18 along One North Link
Towards One North Gateway Up No. 2

Policy Nos: 1485742

BY THIS POWER OF ATTORNEY, *I/We, ComfortDelGro Bus Pte Ltd *NRIC/Passport
No. _____ (Address)* _____

_____ a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. PA 9465M

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a

company incorporated in Singapore and having its registered office at _____

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. **Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day _____ of the month of _____, Year Two Thousand - (20 —)

Signed, Sealed & Delivered By

Customers Name:
NRIC No.:
Co's rubber Stamp

delete as appropriate. Customer

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18080421

Claimant Ref: PTE/PA9465M/20180813/DS-CL

We/I, COMFORTDELGRO ENGINEERING PTE LTD ("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\$ 38,000 Global Sum (repair cost) S\$ _____ (loss of use/rental) S\$ _____ (search fee), vehicle no. PA9465M that was damaged pursuant to the accident which occurred on 13/08/2018 (date) at One North Link (location) involving vehicle no. SH4766SK (insured vehicle). This is pursuant to the inspection conducted on 27/8/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ComfortDelgro Bus Pte Ltd ("the third party claimant") of vehicle no. PA9465M 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 PA9465M (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\$ 38,000.00 to _____

Please forward your cheque made payable to
COMFORTDELGRO ENGINEERING PTE LTD

Dated this _____ day of 30 OCT 2018 20 _____

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document.

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9735
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungai Kadut Way Singapore 728791
320 Ubi Road Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8921817-3

TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE L
IOB Building

64 CECIL STREET #04-00/06-00

SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
PA 9465M

MAKE
SCANIA

MODEL
KUB4X2 9.3L A/T ABS

DATE OF REG
02.08.2010

CHASSIS CODE
YS2K4X20001869858

INVOICE NO./DATE
91413481 11.12.2018

JOB NO.
305199446

ODOMETER READING

Description : TP - INDIA - INDIA

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	6,861.20	SGD	6,861.20
02	M CHECK WIRING AND LIGHTING	1 EAC	20.00	SGD	20.00
03	M AIR REGULATOR	1 EAC	347.40	SGD	347.40
04	M FRT PANEL FRAME	1 EAC	1,609.20	SGD	1,609.20
05	29904 INNER SEAL	1 PC	160.00	SGD	160.00
06	29905 IU BRACKET	1 PC	26.00	SGD	26.00
07	29906 SEALANT	1 EAC	320.00	SGD	320.00
08	1979 FRONT WINDSCREEN	1 PC	4,585.59	SGD	4,585.59

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
5 Braddell Road
Level 1 Level 2
Singapore 579701

Finance Department

Please note that no receipt shall be issued unless requested.

TRUE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010032	91413481	35,310.00	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508959
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering

COMPANY REG NO: 199506048W

GST REG. NO. M2-8921817-3

TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE L
IOB Building

64 CECIL STREET #04-00/06-00

SINGAPORE SG 049711

VEHICLE NO
PA 9465M

MAKE
SCANIA

MODEL
KUB4X2 9.3L A/T ABS

INVOICE NO. /DATE
91413481 11.12.2018

JOB NO.
305199446

ODOMETER READING

DATE OF REG
02.08.2010

CHASSIS CODE
YS2K4X20001869858

S/No	Part No. Description	Qty	Unit Price		Net
09	1979 FRONT WINDSCREEN MOULDING	1 PC	283.28	SGD	283.28
10	1979 FRONT PANEL	1 PC	1,296.00	SGD	1,296.00
11	1979 FRONT PANEL STRUCTURE	1 PC	3,465.00	SGD	3,465.00
12	1979 HEADLAMP LH	1 PC	1,251.72	SGD	1,251.72
13	1979 HEADLAMP RH	1 PC	1,251.72	SGD	1,251.72
14	1979 FRONT BUMPER	1 PC	2,419.20	SGD	2,419.20
15	1979 FRONT BUMPER STRUCTURE	1 PC	2,073.60	SGD	2,073.60
16	1979 FRT BUMPER FOG LAMP LH	1 PC	322.47	SGD	322.47
17	1979 STICKER	1 PC	460.00	SGD	460.00
18	1979 FRT BODY PANEL LOWER	1 PC	4,759.20	SGD	4,759.20
19	1979 FRT PANEL HINGE SYSTEM	1 PC	1,332.00	SGD	1,332.00
20	1979 FRT PANEL LOCK	1 PC	111.42	SGD	111.42
21	1979 FRT NUMBER PLATE WITH CASING	1 PC	45.00	SGD	45.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHOSE VEHICLES ARE DRIVEN OR PARKED AT OWNERS' RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DELAY. LEASE EXAMINE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

ad Office: cheque should be crossed and made payable to
5 Braddell Road
C Ext 1 Level 2
Singapore 579701

tn: Finance Department

idly note that no receipt shall be issued unless requested.

FICE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
ComfortDelGro Engineering Pte Ltd			

ComfortDelGro Engineering Pte Ltd

Corporate Office
 205 Braddell Road
 Singapore 579701
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ComfortDelGro Engineering
 COMPANY REG. NO: 199506048W
 GST REG. NO. M2-8921817-3

TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE L
 IOB Building

64 CECIL STREET #04-00/06-00

SINGAPORE SG 049711

VEHICLE NO
 PA 9465M

MAKE
 SCANIA

MODEL
 KUB4X2 9.3L A/T ABS

DATE OF REG
 02.08.2010

CHASSIS CODE
 YS2K4X20001869858

INVOICE NO./DATE
 91413481 11.12.2018

JOB NO.
 305199446

ODOMETER READING

Items total		33,000.00
Add GST @	7.000 %	2,310.00
Invoice amount		35,310.00

Issued by : SIEWHWA 11.12.2018 15:23:06
 Repair type : CESO/52/5T
 Payment Type/Term: /Credit 30 days

INVEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office: cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
 5 Braddell Road
 Level 2
 Singapore 579701

Finance Department

Please note that no receipt shall be issued unless requested.

THREE COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

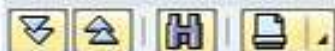




Display Document Flow

Display document

Business Partner: 0007010040 COMFORTDELGRO BUS PTE LTD



Document	On	Status
▼ Service Notification 305199446 (Ref.)	13.08.2018	Notification completed Notification printed Sales
▼ Standard Order 3847529	13.08.2018	Completed
• Purchase Order 4500796677	29.08.2018	Completed



Purchase Order 4500796677

Purchasing D...	Item	Material	Descr.	Short Text	Quantity	OUn	Status
4500796677	1	1979		LAMP HEAD IRIZAR LHS E-MARK - PA9465M	1	PC	
4500796677	2	1979		LAMP HEAD IRIZAR RHS E-MARK	1	PC	
4500796677	3	1979		CHI FR WINDSCREEN CT19	1	PC	
4500796677	4	1979		GLASS RUBBER RWS MV995-35X40	1	PC	
4500796677	5	1979		FIBER FR CAP CHI	1	PC	
4500796677	6	1979		FIBER FRONT SALON DD	1	PC	
4500796677	7	1979		FIBER FR BUMPER DD	1	PC	
4500796677	8	1979		CHI FRONT BUMPER STR	1	PC	
4500796677	12	1979		BEARING NACHI 6000-ZZ	1	PC	
4500796677	9	1979		CHI FRONT SALON STR	1	PC	
4500796677	10	1979		HOOD LOCK BONNET NS-DL002	1	PC	
4500796677	11	1979		CHI6 ISUZU SALON EXTENSION STR	1	PC	
4500796677	13	1979		LAMP FOG YG-419- LHS	1	PC	



SC Auto Industries (S) Pte Ltd

51, Senoko Road, Singapore 758133

Tel: 67582222 Fax: 62576931

Email: sales@scauto.com.sg

Website: www.scauto.com.sg

Co.Reg.No.: 199800107D

GST Reg No.: 199800107D

TAX INVOICE

Bill To: 2CE002S

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road
SINGAPORE 579701
Attn: Mr Ngo/car Care

Invoice No. : RP18090026
Invoice Date : 14/9/2018
DO No. : SRO1800654
Delivery Date : 14/09/2018
Quotation No : Q180686-00

Currency : SGD
Pay Terms : 30D
Advisor : Mohd Rusli
Driver Name : NGO
Contact : 6383 7656

Veh No	Reg Date	Make	Model	Chassis No	Body Type	Collected On	Time Out
PA9465M				U0000000000000000 00000000000026		14/09/2018	14:59:59

S/N	Item No	Description	Qty	UOM	Unit Price	Dis(%)	Net Price
1	BER0009	BEARING NACHI 6000-ZZ	8.0				
2	FST0004	HOOD LOCK BONNET NS-DL002	1.0				
3	GKR0008	GLASS RUBBER FWS MV995-35X40	1.0				
4	GLS0287	CHI FR WINDSCREEN CT19	1.0				
5	LAM0079	LAMP HEAD IRIZAR LHS E-MARK	1.0				
6	LAM0080	LAMP HEAD IRIZAR RHS E-MARK	1.0				
7	LAM0120	LAMP FOG YG-419- LHS	1.0				
8	FBP0247	FIBER FR CAP CHI	0.5				
9	FBP0240	FIBER FRONT SALON DD	1.0				
10	FBP0241	FIBER FR BUMPER DD	1.0				
11	SAS0036	CHI FRONT BUMPER STR	1.0				
12	SAS0037	CHI FRONT SALON STR	1.0				
	SAS0131	CHI6 ISUZU SALON EXTENSION STR	1.0				

Charges Summary

Parts & Materials	:	13,459.35	Les
Labour	:	0.00	Tot
Others	:		GS
Total	:	13,459.35	Arr

Remarks:

Authorised Signatory

SC AUTO INDUSTRIES (S) PTE LTD

Please acknowledge

Name & Signature

Cheque Should be Crossed and made Payable to SC AUTO INDUSTRIES (S) PTE LTD.
Interest will be charged at 2% per month on overdue amount.