



WORLD AUTO PTE LTD

47 JALAN PEMIMPIN #01-02/03

HALCYON 2

SINGAPORE 577200

Tel: 64513933 Fax: 64557576

Date: 7/6/2019

Your ref: SHC 3333J

Our ref: TP/2216/18

India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

BY EMAIL

Dear Sirs

ACCIDENT INVOLVING SLQ 7605C & SHC 3333J ON 1.9.2018 ALONG PIE

Reference is made to the aforesaid matter (on behalf of our clients M/S LION CITY RENTALS PTE LTD)

Enclosed herewith are the following documents for your information and necessary actions only:-

- A. Final Repair Bill;
- B. Letter of Authorisation

We are claiming the following:-

1. Final bill	:	\$12,338.50
2. Gst 7%	:	\$ 863.70
3. Pre-repair inspection (\$60 x 2 day)	:	\$ 120.00
4. Loss of use (\$60 x 12 days)	:	<u>\$ 720.00</u>
		<u>\$14,042.20</u>

Kindly revert with your clients' mandate for settlement.

Yours faithfully,

World Auto Pte Ltd

Encls:

LETTER OF AUTHORISATION

In the matter of the following accident:-

DATE OF ACCIDENT : **01/09/2018**

CLIENT'S VEHICLE NO : **SLQ7605C**

PLACE OF ACCIDENT : **PIE TWDS CHANGI**

THIRD PARTY VEHICLE NO : **SHC3333J**

I/We, **LCRF PTE LTD**

ADDRESS: **29 PAYA LEBAR ROAD, PAYA LEBAR OFFICE CENTRE**

UEN/NRIC/FIN NO : **201624597K**

Tel. (O) _____ (H) _____ (MOBILE) _____

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us in respect of the above matter up to the final conclusion of the said matter.

I/We hereby authorize and appoint World Auto Pte Ltd to act for me/us for the purpose of negotiating and enter into settlement with the tortfeasor, their insurers or solicitors appointed by the tortfeasor/insurers without the need to commence action.

I/We hereby authorize World Auto Pte Ltd to receive on my/our behalf all settlement sums and disbursements including loss of use/rental to pay to yourselves all costs you may at any time receive in connection with the above mention matter.

DATED THIS 03TH OF SEPTEMBER YEAR 2018



A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Name: **LCRF PTE LTD**
UEN No: **201624597K**

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: WU18090019
Claimant Ref: SLQ 7605C

We/I, WORLD AUTO 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\$ 14,000.00 (Global Sum) (repair cost), S\$ _____ (loss of use/rental), S\$ _____ (search fee), vehicle no. SLQ 7605C that was damaged pursuant to the accident which occurred on 01/09/2018 (date) at PIE BEFORE EUNOS EXIT (location) involving vehicle no. SHC 3333J (insured vehicle). This is pursuant to the inspection conducted on 05/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLQ 7605C 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 SLQ 7605C (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\$ 14,000.00 to WORLD AUTO PTE LTD

Dated this 3rd day of Sep 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sophia Tan

NRIC:

S14345881D

Address:

Nationality:

Spanish

Occupation:

Claims Manager

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

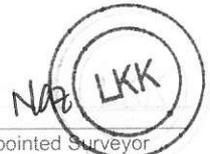
NRIC:

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933

Address:

Nationality:

Occupation:



WORLD AUTO PTE LTD
 47 JALAN PEMIMPIN #01-02/03 HALCYON 2 BLDG
 S'PORE 577200
 Tel No. : 64513933 Fax No. : 64557576
 E-Mail : worldaut@singnet.com.sg
 Website : www.worldauto.com.sg
 Tax Reg. No. : 200006765H Buss. Reg. No. : 200006765H

INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL ST, #04/#05/#06-02 IOB BUILDING
 S'PORE 049711

Tax Invoice : F189375

Date : 03/06/2019
 Vehicle Num. : SLQ 7605C
 Make/Model : TOYOTA PRIUS, 1.8 HYBRID
 Chassis/Eng# :
 Accident Date : 01/09/2018
 Claim No. : TP/2216/2018
 Reference :
 Policy No. :

Attention : Motor Claim Department
 Contact : 63476100 63476139-LALITA Fax No. : 62244174

S/N	Quantity	Particular	Unit Price	Amount SS
LIST ITEMS :				
1.	1	REAR BOOT LID		1,000.00
2.	1	BOOTLID OUTER GARNISH		400.00
3.	1	REAR BOOT HYBRID EMBLEM		89.00
4.	1	REAR BOOT PRIUS EMBLEM		89.00
5.	1	REAR WINDSCREEN GLASS MOULDING		250.00
6.	1	REAR WINDSCREEN MOULDING LOWER		180.00
7.	1	REAR BOOT INNER TRIM BOARD		350.00
8.	1	REAR BOOT WEATHER STRIP		280.00
9.	1	TAILLAMP RH		500.00
10.	1	REAR BOOT HAND GRIP COVER		120.00
11.	1	REAR BUMPER		600.00
12.	1	REAR BUMPER TAILLAMP RH		600.00
13.	1	REAR END PANEL		600.00
14.	1	REAR END PANEL TOP GARNISH		280.00
15.	1	REAR BUMPER REINFORCEMENT		350.00
16.	1	REAR FLOOR BOARD		350.00
17.	1	REAR TAILLAMP PANEL RH		300.00
18.	2	REAR FENDER INNER TRIM BOARD	300.00	600.00
19.	1	REAR BUMPER WIRING		150.00
20.	1	REAR BUMPER TOW COVER		100.00
21.	2	REAR BUMPER UNDERDUST COVER	240.00	480.00
22.	1	REAR BUMPER CENTER DUST COVER		230.00
23.	1	REAR LOWER BUMPER		400.00
24.	1	REAR BUMPER EXTENSION FILLER RH		230.00
25.	1	REAR ANTENNA SENSOR		150.00
26.	1	REAR BOOT SPARE TYRE PANEL		680.00
27.	2	REAR BOOT TOOLKIT FOAM BOX	300.00	600.00
28.	1	REAR BOOT SPARE TYRE LOCKING BOLT		70.00
29.	1	REAR BOOT 'TOYOTA' LOGO		50.00
List TotalSS :				10,078.00
25.00% Discount SS :				2,519.50
				7,558.50

1.	1SET	SPECIAL NETT ITEMS : BOOTLID OUTER GARNISH CLIPS		40.00
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 Chassis/Eng# :
 Accident Date : 01/09/2018
 Claim No. : TP/2216/2018
 Reference :
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount SS
2.	1SET	REAR BOOT INNER TRIM BOARD CLIPS		40.00
3.	1SET	REAR BUMPER CLIPS		40.00
4.	1SET	REAR END PANEL TOP GARNISH CLIPS		40.00
5.	2SETS	REAR FENDER INNER TRIM BOARD CLIPS	40.00	80.00
6.	2SETS	REAR FENDER UNDERDUST COVER CLIPS	40.00	80.00
7.	2SETS	REAR BUMPER UNDERDUST COVER CLIPS	40.00	80.00
8.	1SET	REAR BUMPER CENTER DUST COVER CLIPS		40.00
9.	1	REAR NUMBER PLATE W/CASING		40.00
10.	1	REVERSE SENSOR		280.00
11.	2	WINDSCREEN SEALANT	120.00	240.00

Special Nett Total SS : 1,000.00

LABOUR :	
TRANSFER REAR BOOTLID MECHANISM & ACCESSORIES	60.00
REMOVE & REFIT REAR WINDSCREEN GLASS (x2pcs)	210.00
APPLY RUSTPROOFING/TUFFCOATING TREATMENT TO REPLACED PARTS	100.00
DISMANTLE & REPLACE REAR DAMAGED PARTS, CUT/WELD REAR SUPPORT PANEL, KNOCK, STRAIGHTEN & RESHAPE O/S REAR CHASSIS FRAME	1,500.00
PUTTY & SPRAY PAINT ON REAR AFFECTED AREAS	1,500.00
REMOVE & INSTALL HV HYBRID BATTERY AS A REQUIREMENTS FOR SAFETY PRECAUTIONS	240.00
CONDUCT SOP POST REPAIRS DIAGNOSTIC SCAN TEST AS A REQUIREMENT FOR HYBRID CARS UPON COMPLETION OF COLLISION REPAIRS	120.00
CHECK WIRES, CONNECTORS, REPLACE DAMAGED LAMPS REVERSE SENSORS & START/STOP CAPACITORS	50.00

Labour Total SS : 3,780.00

Total SS : 12,338.50
 GST 7% SS : 863.70
 Amount Due SS : 13,202.20
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World Auto Pte Ltd
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