Workshop Address: Blk 1008, Bukit Merah Lane 3 # 01-04/06/08

Singapore 159722



"WITHOUT PREJUDICE"

Your Ref

: SH9563R

Our Ref

: SGF3058A / T291118

Date

: 25 June 2019

LKK AUTO CONSULTANT PTE LTD 51, Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933.

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam.

ACCIDENT INVOLVING SGF3058A & SH9563R ON 09/10/2018 ALONG STEVEN ROAD TO BUKIT TIMAH

We refer to the above.

Enclosed herewith are documents for your attention and actions.

Please issue payment in favor of MOVA AUTOMOTIVE PTE LTD.

If you have any enquiries, please contact us at 6272 3892 or alternatively:

- Ms Vivian, vivianwkl@mova.com.sg for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
- Ms Suanne Chiu, suann@mova.com.sg for all Third Party matters. 2.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully For Claims Manager Claims Department

Tel: 62723892 Fax: 627083149

^{*}This is a computer generated letter and does not require a signature.



India Ref: Claimant Ref:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | 108 Building | Singapore 049711 Office (65) 63476100 Email insure@ili.com.sg Fax (65) 62244174 Website www.ili.com.sg

The acceptance of this offer is without prejudice to any personal injury claim/insure's claim/expenses

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

with the appo	pinted Surveyor of India International Insurance F	Pte Ltd LKK Auto Cr	m that we/I have reached	(name
	with respect to the amount claimed for S\$	TO SERVICE STORY	air cost), S\$_385.20	(loss of
use/rental), S	\$ 7.49 (search fee), vehicle no. SGF 3058A	that was damaged	oursuant to the accident w	hich occurred
on 09/10/2018	(date) atSTEVEN RD TWDS BUKIT TIMAH	(location) involving vehicle no. SH9	
vehicle), This i	is pursuant to the inspection conducted on 05/11/2018	(date) at "the wo	rkshop'.	
We/I confirm	that we/l are/am authorized by the owner MIK	KONEN SAMI MIKAEL	(")	the third party
claimant") of	vehicle no. SGF 3058A- to make the claim as set	out in the above parag	raph and we/I have full aut	hority to settle
the matter on party claimant	his/her behalf in a manner that we/I deem fit.	We/I enclose herein	the letter of authority given	n by "the third
We/I further o	confirm that we/l will indemnify India Internations	al Insurance Pte Ltd fo	r all damages, loss and/or	expense that
they will or h	lave already incurred in the event that "the thi	ird party claimant" after	or the above said agreem	ent lodges a
further claim :	against the former for any loss and expenses	suffered pertaining to	cost of repairs and/or renta	al and/or loss
or use pursuar	nt to the damage to SGF 3058A (vehicle no.) as	a result of the accide	nt.	
Well confirm	that the second	URWING AND VEHICLE THE LINES WE IT HOLD		
pursuant to the	that the agreement reached above is in full a	nd final settlement of	all claims of "the third pa	arty claimant"
basis.	e accident and that further this settlement is re-	acried on a without pre	ejudice and without admiss	ion of liability
This agreemen dispute arising	it is subject to the application of Singapore law a out of the same.	and the Singapore Cou	urts have exclusive jurisdic	tion over any
We/lauthorize	e you to pay the total amount of S\$ 2.31869	to MOVA AUTOMOTI	VE PTE LTD	
Dated this 25	day of June 20 19			
CLAIMANT				
CLAIMANT:		WITNESS:		
Signature:	- ld:	Signature:		
	Signed by "the workshop" (with chop)		Signed by appoin	ted Surveyor
Name:		Name:		
NRIC:	MOVA - HOTIVE PTE LTD	NRIC:	LKK Auto Consul	Itants Pte Ltd
Address.	PARLANES	Address:	Ed I libi Ave d	#0+ 0F
		nouress.	51 Ubi Ave 1 Paya Ubi Indi	#UT-Z5.
	Tur. 02723002 Fast 62700		Singapore 40	
Nationality:	Tur deresous Fax 627un GST Reg No : M2-0088864	Nationality:	Singapore 40	

Occupation:



Tax Invoice

25/06/2019

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-06 **IOB BUILDING** SINGAPORE 049711

Page #

:- 1

Veh#

- SGF3058A

Veh Model: - MERCEDES BENZ E300

Tax#

CK630611

Claim #

T291118

ACC. Date :- 09/10/18

Terms

:- C.O.D Days

Remarks :- MERIMEN

Fax: (65) 6271 5891 www.mova.com.sg

Block 1008, Bukit Merah Lane 3, #01-04/06/08/94 Singapore 159722

Workshop Dept:

Main Office: Mova Building No. 22, Jalan Kilang, Singapore 159419 Tel: **(65) 6476 3333**

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

No.

Attention:- XA027

U.Price Amounts S\$

SPECIAL NET ITEMS:

Description

SPECIAL NET TOTAL S\$

Qty

COST OF REPAIR

1,800.00

1.800.00

E. & O.E

NON-TAX AMOUNT S

AMOUNT SS

1,800.00

GST @ 7 %

126.00

AMOUNT DUE S\$

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

1,926.00



Website: www.mova.com.sg

Automotive Pte Ltd

Main Office: No. 22 Jalan Kilang, Singapore 159419 Bukit Merah Branch:

Blk 122 Bukit Merah Lane 1 #01-50, Singapore 150122 Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792. Tel: (65) 6476 3333 Fax: (65) 6270 8314 24 Hours Breakdown Service: (65) 9799 8888 Bedok Branch: 219 Bedok Central #01-138, Singapore 460219 Tel: (65) 6604 7877

RENTAL AGREEMENT

RANO.: I 12066

RENTAL DETAILS			INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	H/Vezel	Vehicle No. SJQ 7878E	Singapo	re	Malaysia	Signature
Date/Time Out	14/11/200		0.0		- New and text to	
Petrol Level Out			S\$ S\$ Per Accident Per Accident			as a here
Date/ Time In: 16/4/2017 C-17/10/10		Charges				
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @\$ Per Month			
Change Over 1: Date: Initial:		Weeks	@\$	Per Week		
Change Over 2: Date: Initial:		3 Days @\$ /20:00 Per Day			360.00	
KM Out: KM In:		Hours @\$ Per Hour		Per Hour		
HIRER DETAILS		Sub-Total			360.00	
Named Hirer		Less Discount %			to weeken and to	
эте:	Mikkoney Sami	Mikael	Rental Charges			
Address	8 River Valley Gro		CDW @\$	J#11 11	per day / week / month	od editodoveli
	#27-01 Riveria Gar		PAI @\$ perday / week / month		o housest of	
	S(238401) G 3466079X		Petrol Top-Up Misc Charges GST 70/0			to to migrate all
dentity Card No:						25.20
Date of Birth:	11/1/1875		Total		385.20	
Oriving License:	A A 1-6 2 DOMESTICO DESA		VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS			et esitos onW
Country of Issue			Pre-Payment			transporter and the
fel: off had belone	(HP) 865-150/64 (O)		Downpayment and Deposit			or than act the ever
lationality:		Amount Refunded/ Due			ensorial contra	
Effective Date:	muter to entit to	the name except that attending	Signature of Refund		Any moonly chi	
Additional Hirer	of the second		Remarks:		la l	
Name:	completely and accompletely and	or not surecipal support the	program m/2.		mines adresses mines and	
ddress:			METAL SECTION			
/			Invoice No.		Ref. No:	
			Checked Out	Ву	Checked In By:	Checked By:
dentity Card No:			100000000000000000000000000000000000000	mattion	tiel of elective pill could	teat with a second
Date of Birth:		HERE WAS A STREET	Mark the mail of		autikooping of the same	erit not ekismousse for the
Priving License:	and the second of the second o		Sales-In Charge:			und lan pedia
Country of Issue:	Issue		Past 3 years accidents YES NO			
fel:	(HP)	(O)				
Nationality:						
Effective Date:						

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle:

- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile
 In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible
 The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered
- 5. All traffic infringements and summons (if any) are the responsibility of the Hirer

Enquire Vehicle Insurer Vehicle No: Incident Date/Time

Insurance Company Name

SH9563R

09 Oct 2018 / 16:00:00

Successful

105

INDIA INT'L INS PTE LTD

Previous

ОК



Chiu Nyet Fah has successfully logged out.

Your last login date and time was 10 Oct 2018, 10:40:56.

To return to ONE.MOTORING, please click here

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

Session Transaction History

5/No.J<u>i</u> 1 Asset Type: Vehicle Asset ID: 5H9563R

Asset Owner ID

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment)

Transaction Amount

7.49