

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Signed without prejudice for
any claim for personal injury

India Ref: MCT18110466
Claimant Ref: SKZ4998C

We/I, Elite AM 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\$ 11,600.00 (Global Sum) ~~(11,600.00)~~ ~~(11,600.00)~~, vehicle no. SKZ4998C that was damaged pursuant to the accident which occurred on 15/11/2018 (date) at Junction of Upp Cross St & South Bridge Rd (location) involving vehicle no. SHC8422C (insured vehicle). This is pursuant to the inspection conducted on 20/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Choong Woon Hun ("the third party claimant") of vehicle no. SKZ4998C 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 SKZ4998C (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\$ 11,600.00 to Elite AM Pte Ltd

Dated this 15 day of 07 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Wee Kiang

NRIC:

S6902903E

Address:

30 SPRINGFIELD WALK
S1 787882

Nationality:

SINGAPOREAN

Occupation:

MD

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International Insurance Pte Ltd.

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name: Elite Am Pte Ltd
Address: 427A Sembawang Road Singapore 758394
Telephone Number: 6334 6210 Fax Number: 6481 1973
Name of Bank: UOB Name of Branch: UOB Northpoint branch
Account Number To Be Credited: 358-305-579-5

I/We hereby authorise India International Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: UOB
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

24/4/19

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank Branch Account Number

7375 446 3583055795

Making this certification, the Bank does not purport to make any representation as to the correctness or authenticity of the signature(s) / particulars. We expressly disclaim any liability for any loss, cost, damage or liability to any person that is based on, or arises out of, reliance directly or indirectly, on the certification.

Name & Signature of Authorised Bank Officer



24 APR 2019

Date

SUNITA NAIR CHANDREN
13656

PROBATIONARY SIGNATURE

ELITE AM PTE LTD

280 Woodlands Industrial Park E5, #01-17 Harvest @ Woodlands (S) 757322

Tel : 63397378/ 86606722 Fax: 63397475

Reg No: 201606209K GST Reg No: 201606209K

Date : 23/04/2019

OUR REF : TP/SKZ 4998C/19

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-01 IOB BUILDING

SINGAPORE 049711

Statement Of Claim On Veh No : SKZ 4998CMODEL : TOYOTA WISH

LUMP SUM OF REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

	\$10,100.00
7%GST	\$707.00
	<u>\$10,807.00</u>

LOSS OF RENTAL (\$200 X 19DAYS)

\$3,800.00

*PRE-REPAIR INSPECTION

*INCLU WEEKEND

*POST REPAIR

LTA SEARCH

\$7.45
<u>\$14,614.45</u>

Date: _____

To: _____

LETTER OF AUTHORITY & INDEMNITY

I/We, Chong Woon Hun NRIC / Company Registration
No. S8381167F of (address) 16 Ang Mo Kio Ave 2 #17-26
S(567699), the registered owner (or his/ her/ their/ agent) of motor
vehicle SKZ4998C, hereby authorise M/ Elite AM Pte Ltd ("the Repairer")
to commence repairs to my / our vehicle and to forward the claim for among other things,
the cost of repairs to the owner/ insured of the Third Party responsible for the said accident
on (date) 15-11-2018 involving motor vehicle nos. SHC8422C and
SLR5176G along Upper Cross St (T-junction with South Bridge Road) I further
authorise M/ Elite AM Pte Ltd to sign and execute all documents in my name, including but
not limited to the Discharge Voucher in connection with the claim against the Third Party.

I will also render full co-operation to M/ Elite AM Pte Ltd in the following situations:

1. Present my car for pre-inspection, post-inspection and/ or re-inspection, should it be requested for by the insurance company.
2. I will sign the Discharge Voucher when presented by the Repairer, upon final confirmation of liability and quantum, accepted by the Repairer.
3. In the event where I were to receive any cheques from the third parties' insurance company for the payment of the repairs, I will forward the said payment to M/ Elite AM Pte Ltd.

I / We hereby also confirm that I was involved in the said above mentioned accident and that it was not a false or staged accident. I/ We are fully aware and advised that if the above accident was proven to be a false or fraudulent accident, I/ We will be liable to pay for all your damages, expenses and other incidental charges. I/ We will also have to bear your legal costs incurred on an indemnity basis for any legal action which may arise against me/ us with regards to the above incident.

My / Our vehicle is repaired by the Repairer on my/ our own free will and without any threat, inducement and/ or promise.



Signature / Company Stamp

Name: Cheong Woon Han.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

SK24998C

Print Date/Time: 16 Nov 2018 / 10:49:50

Receipt Date/Time: 16 Nov 2018 / 10:49:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181116-000661

Previous Receipt No.:

S/N Item Description/
Business Transaction Reference
No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHC8422C

As at 15 Nov 2018/21:30:00

Insurance Co: INDIA INTL INS PTE LTD

1 Insurance Enquiry - SHC8422C

Enquiry Fee

20181116104828353013

7.00 0.49 7.49

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

xxxxxxxxxxxx3138 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.

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DAWN ENTERPRISES

21 Seletar West Farmway 1

Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No. 430058/00D

Skz 49980
Nº 36193

RENTAL AGREEMENT

DATE 16/11/18

HIRER'S PARTICULARS

Name _____

Address _____

IC or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (HP) _____ (Residence) _____

DRIVER'S PARTICULARS

Name CHOONG WOON HUN

Address 35 SIMET-RISE, #08-11

(S) 508781

IC or Passport No. S8381167F Country _____

Occupation _____

Date of Birth 14/06/1983 Age _____

Driving Licence No. S8381167F Date Passed 15/5/2010

Tel: (Office) 90615790 (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24 yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry 8 passengers only.
3. Hirer is liable to pay first \$2000 in excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$50,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

SCHEDULE

2000 CC

MODEL

STV 1340C

T/WISH

Date	Time	Mileage
16/11/2018	3.35 PM	
5/12/18		

CHARGES

19 Day at \$200.00 per days	\$3800.00
Day at \$ per week	
Day at \$ per month	
TOTAL AMOUNT	\$5800.00
AMOUNT PAID	\$3800.00
BALANCE DUE	
Days Extension From To	
Amount Deposit (refundable) \$	

FROM

16/11/18

TO

5/12/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. **19916**

Date, 5/12/18

OFFICIAL RECEIPT

Received from

the sum of Dollars

Cheng Woon Hun
Three thousand eight hundred only

being Payment Of

SSV 1240 C (16/11/18 - 5/12/18)

DAWN ENTERPRISES

\$

3800/-

Cash/Cheque No.