

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18110256
Claimant Ref: SFV1996H

We/I, SNG AH TEE MOTOR & PANEL SERVICE 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\$ 3,166.65 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 103.64 (search fee), vehicle no. SFV1996H that was damaged pursuant to the accident which occurred on 09/11/2018 (date) at PIE TOWARDS CHANGI (location) involving vehicle no. SHC8934S (insured vehicle). This is pursuant to the inspection conducted on 10/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM YUW KAI ("the third party claimant") of vehicle no. SFV1996H 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 SFV1996H (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\$ 3,630.29 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Dated this 20 Sept 2019

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)

Name: S. Hoon Seng

NRIC: S10000000

Address: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-13
SINGAPORE 628457
TEL: 6268 6183 FAX: 6268 1429

Nationality: S'porean

Occupation: _____

WITNESS:

Signature: [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: _____





820 THOMSON ROAD, SINGAPORE 574623
MAIN LINE: 6347 6688 WEBSITE: www.mtalvernia.sg
GST REGN NO: M4-0003321-8

Patient Name : LIM YUW KAI
ID No. : S1683398C
Account No. : O180744546

Receipt No. : 180139692
Date : 09/11/2018
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ARCOXIA TAB 120MG	5.00	EA	18.90
OUTPATIENT NURSING SERVICE	1.00	EA	22.00
RMO CONSULTATION FEE	1.00	EA	49.00
Total Charges			89.90
GST @ 7%			6.29
			96.19

Paid:

NETS BY LIM YUW KAI

96.19

Mode of Payment : NETS

Reference No. :

This is a computer generated official receipt, no signature is required.



Life Auto

Lim Yaw Kai

C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 1996 INDIA
YOUR REF : -TBA-
DATE : 30/05/2019

ATTN: THE MOTOR CLAIMS DEPT

Indra International Insurance Pte Ltd
64 Cecil Street 10th Building
#05-05 S(049311)

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SPV1996H & Your Insured SHC8934S
On 9/11/2018 along PTE towards Changi

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:-

- | | |
|--|------------------|
| 1. COST OF REPAIR / EXCESS | S\$ 3166.65 ✓ |
| 2. LOSS OF USE \$ 8000 /per DAY FOR 06 DAYS \$60x6 | S\$ 480.00 \$360 |
| 3. SURVEY FEE (Survey by KK) | S\$ - |
| 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS | S\$ 7.45 ✓ |
| 5. OTHERS (Medical Fee) | S\$ 96.19 ✓ |

TOTAL:

S\$ 3750.29 - \$3630.29
agent on 25/9/20

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.

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

Yours Faithfully,



Enclosed documents:-

- | | |
|----------------------------------|-------------------------------------|
| GIA report/assessment | <input checked="" type="checkbox"/> |
| Original/Copy of Surveyor report | <input type="checkbox"/> |
| Original/Copy of Photographs | <input type="checkbox"/> |
| Insurance Cert/ Logcard | <input type="checkbox"/> |
| Copy of IC/ Driving License | <input checked="" type="checkbox"/> |
| Witness Statement | <input type="checkbox"/> |
| Final Bill / Tax Invoice | <input checked="" type="checkbox"/> |
| Others <u>Search Fee</u> | <input type="checkbox"/> |

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

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

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

TAX INVOICE NO. I309002

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECILSTREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

DATE: 24/05/2019
 ACCIDENT DATE : 09/11/2018
 VEHICLE NO : SFV1996H
 CHASSIS/ENG.NO : MNTBBAB17Z0023224
 VEHICLE MODEL : NISSAN.SYLPHY
 CLAIM NO :
 POLICY NO :
 REMARK : 1996 INDIA TP
 AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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** LIST PRICE **

SUB-TOTAL: 0.00

** NETT PRICE **

1	1	PC	FRT BUMPER	634.70	10	571.23	571.23
2	1	PC	FRT BUMPER SIDE RETAINER	28.00	10	25.20	25.20
3	1	PC	FRT BUMPER UNDER COVER(LH)	126.00	10	113.40	113.40
4	1	PC	FRT FOGLAMP COVER(LH)	129.80	10	116.82	116.82
5	1	PC	REAR BUMPER	623.80	10	561.42	561.42
6	1	PC	REAR BOOT LOCK	135.00	10	121.50	121.50
7	1	PC	REAR BOOT WEATHERSTRIPE	88.80	10	79.92	79.92

SUB-TOTAL 1,589.49

** SPECIAL NETT PRICE **

1	10	PC	FRT BUMPER CLIPS	3.50		3.50	35.00
2	10	PC	REAR BUMPER CLIPS	3.50		3.50	35.00
3	8	PC	REAR END PANEL TOP GARNISH CLIP	10.00		10.00	80.00

SUB-TOTAL 150.00

** WORK LABOUR **

1	TO CHECK WIRING	30.00	30.00
2	TO APPLY ANTI RUST COATING	40.00	40.00
3	TO KNOCK ,WELD,REMOVE & REPLACE ABOVE PARTS	550.00	550.00
4	TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	600.00	600.00

SUB-TOTAL 1,220.00

JOYCE

PAGE: 1 of 1

AFTER EXCESS S\$ 2,959.49

SUB-TOTAL : S\$ 2,959.49

ADD 7% GST. S\$ 207.16

GRAND TOTAL : S\$ 3,166.65

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E

> Back to OneMotoring



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

Print Date/Time : 23 Nov 2018 / 12:49:12

Receipt Date/Time : 23 Nov 2018 / 12:49:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181123-001315

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 - SHC8934S As at 09 Nov 2018/10:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8934S Enquiry Fee 20181123124825678925	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				
	xxxxxxxxxxxx9296	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.

Print Receipt

OK

Save as PDF