

Ceci 1/19

Xiè Cheng Zhong Erik
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 1382 Indig
YOUR REF : MCT19010183
DATE : 10/10/2019

ATTN: THE MOTOR CLAIMS DEPT

Indos International Ins. P/L
64 Cecil St #05-05
IOB Building (S) 049711

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SJP1382M & Your Insured SHC 8063E
On 09/10/2019 along Jln Bukit Merah bet Bus Stop ID: 10081

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\$ 2,407.50
2. LOSS OF USE \$ 60.00 /per DAY FOR 5 DAYS	S\$ 300.00
3. SURVEY FEE (Surveyed by LKK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.45
5. OTHERS ()	S\$ -

TOTAL: S\$ 2,714.95

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 checked="" type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input checked="" 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 checked="" type="checkbox"/>

YOUR REF

: MLT9010183

ATTN: MOTOR CLAIMS DEPT

Indis International Ins P/L

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED

SJP1382M

AND

SHC 8063E

ON 07/01/2019

ALONG

Jln Bukit Merah bef Bus Stop 20: 10081

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Xie Cheng Zhong ^{Enk} hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against SHC 8063E.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of **M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, **Sng Ah Tee Motor & Panel Service Pte Ltd** has the right to bill me the necessary cost and disbursements. I/we also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Xie Cheng Zhong ^{Enk} to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,

X 

Signature of Owner

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19010183
Claimant Ref: SJP1382M

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\$ 2,407.50 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJP1382M that was damaged pursuant to the accident which occurred on 07/01/2019 (date) at JALAN BUKIT MERAH BEFORE BUS STOP ID:10081 (location) involving vehicle no. SHC8063E (insured vehicle). This is pursuant to the inspection conducted on 21/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner XIE CHENG ZHONG ERIK ("the third party claimant") of vehicle no. SJP1382M 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 SJP1382M (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\$ 2,714.95 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Dated this 13 day of NOV 20 19

CLAIMANT:

Signature: [Signature]

Name: Shamun Eng

NRIC: SPT060741

Address: SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-16
SINGAPORE 628457
TEL: 6288 8183 FAX: 6266 1429

Nationality: Chinese

Occupation: Manager

WITNESS:

Signature: [Signature]

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1

Nationality:

Occupation:



MRB

Signed by appointed Surveyor

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. 1309915

DATE: 07/10/2019
ACCIDENT DATE : 04/01/2019
VEHICLE NO : SJP1382M
CHASSIS/ENG.NO : GE61144283
VEHICLE MODEL : HONDA FIT
CLAIM NO : MCT19010183
POLICY NO : SURVEY BY LKK
REMARK : 1382INDIA TP AGST
SHC8063E

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

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

SUB-TOTAL: 0.00

**** WORK LABOUR ****

- | | |
|---|--|
| 1 | TO KNOCK, WELD, REMOVE & FIX ABOVE PARTS |
| 2 | TO REMOVE & FIX REAR WINDSCREEN |
| 3 | TO CHECK WIRING |
| 4 | TO PUTTY & RESPRAY PAINTING ON AFFECTED AREA |
| 5 | TO APPLY ANTI RUST COATING |
| 6 | TOTAL AS PER AGREED LUMP SUM |

2250.00	2,250.00

SUB-TOTAL	2,250.00

JANICE

PAGE: 1 of 1

AFTER EXCESS	S\$	2,250.00
SUB-TOTAL :	S\$	2,250.00
ADD 7% GST.	S\$	157.50
GRAND TOTAL :	S\$	2,407.50

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

E & O E

Land Transport Authority

Receipt Date/Time : 08 Jan 2019 / 09:30:41

Tax Invoice/Receipt

Previous Receipt No. _____

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC8063E				
As at 07 Jan 2019/08:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8063E			
	Enquiry Fee	7.00	0.49	7.49
	20190108092942663781			
	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:		7.45
		Visa/MasterCard		
	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