

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 08/05/2019

Your Ref: SHA3522R

Our Ref: 0360/SJQ5647T/TP/PC/0119

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

Attn: Motor Claims Dept.

Dear Sir/Madam

# ACCIDENT INVOLVING SJQ5647T & SHA3522R ON 12/01/2019 ALONG HAVELOCK ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)

\$ 3,300.00

Rental Fee (4 days at \$120/day)

\$ 480.00

Claimed Amount

\$ 3,780.00

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0360
- 2. Rental Agreement/Receipt
- 3. Certificate of Insurance
- 4. Satisfaction Voucher
- 5. Letter of Authority and Indemnity
- 6. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD





Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 08/05/2019

Bill To

## India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building Singapore 049711

#### **Our Customer**

Name

: Ng Zhi Qi

IC No.

: S8909900E

Address : 573B Woodlands Drive 16

#09-664

Singapore 732573

Vehicle No: SJQ5647T Date of Accident: 12/01/2019

Model: Chevrolet Optra

Ma		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$3,300.00
	20 × 20 × 20	6		
			TOTAL	\$3,300.00

For Premium Carz Services Pte Ltd



<sup>\*</sup> All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1

SINGAPORE 798125

TELI: 6383 2661 FAX: 6484 2836

REG. NO. 430058/00D

No. 19638

OFFICIAL RECEIPT	Date,
Received from hyndred wight	Non N
the sum of Dollars	
being Payment Of SXF A34DE	(14/1/19-17/1/19)
being I dymeni Oj	DAWN ENTERPRISES
\$ Cash/Cheque No.	\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \psi \frac{\psi \fra



21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D

Premium Carz

SJQ 56 47T

Nº 36370

RENTAL AGREEMENT

HIRER'S PARTICULARS	DRIVER'S PARTICULARS  Name Yarg Zheng Je, Zen		
Address . 657 Woodlands Ring	Address 657 Woodlands Ring Rd		
Address 20 H US-320	#-05-320		
S 730657	S 730657		
//C or Passport No. 8404906 Country	I/C or Passport NoCountry		
Occupation	Occupation		
Date of Birth Age	Date of Birth 5 17 1987 Age		
Driving Licence No Date Passed	Driving Licence No Date Passed		
Tel: (HP) (6149033 (Residence)	Tel: (Office) (Residence) 9272540		
Tel: (RP) (Nesidence)			
IMPORTANT NOTES:	CHARGES		
No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence. This vehicle is licenced to carry  passengers only.  Hirer is liable to pay first \$ as excess all claims any accident plus loss	4 Day at \$120.00 per days \$410.00		
of earning while damaged vehicle is under repair.  For usage to Malaysia suject to higher excess all claims of S\$5,000.00 and different rental rate	Day at \$ per week		
Please notify our office should there be any accident involving this hired vehicle within 24 hrs  No refund will be given for vehicle returns early.	Day at \$ per month		
No refund will be given for petrol left in vehicle. 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.	TOTAL AMOUNT \$ AFU. UD		
SCHEDULE MODEL	AMOUNT PAID		
SKF 4540 E MAI	BALANCE DUE		
Date Time Mileage	Days Extension From To		
14/1/19 11.05am			
17/1/10 8.80Dm	Amount Deposit (refundable) \$		
FROM (4)	17/1/19		
I/we have read and understood the terms and conditions above and hereby agreed to abide			



## LETTER OF AUTHORITY AND INDEMNITY

ACCI	DENT 1	NVOLVING VEHICLE NO. SJR56477 AND SHA3522R				
AT/A	LONG	HAVELOCK ROAD				
ON_	12	DAY JANUARY MONTH ZOIG YEAR				
a)	I/We, the	owner of vehicle no. SJUS6477 hereby instruct and authorize you to commence said vehicles.				
b)	b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors fu instructions as if the appointment are given by me/us with respect to the conduct of my/our claim against third party driver and/or his insurers including if necessary to commence legal proceedings is					
c)	Court in my/our name against the third party.  c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlemen as full and final discharge of my claim, on my behalf.					
d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.						
e)	In the ev	nt that, I/we am/are required to attend at my/our solicitors' office or to attend court in				
f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for						
the repair cost by your Solicitors.  g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any looses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the						
case may be.  h) I/we have read and understand the above statement and agreed.						
Dated th	nis 14	day January month 2019 year				
Signatur	·e	:				
Name		: Ng Zhi Qi Company Stamp				
NRIC/R	OC No.	: S8909900E				
Address		: BIL S73B woodlands Drive				
		16, # 09-664,				
		Singapore 732573				





Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 20/06/2019

Your Ref.: 0360/SJQ5647T/TP/PC/0119

Our Ref.: MCT19010321

Bill To

India International Insurance Pte Ltd

64 Cecil Street

#04/#05/#06-02 IOB Building

Singapore 049711

Our Customer : Ng Zhi Qi

IC No: S8909900E

Address: 573B Woodlands Drive 16

#09-664

Singapore 732573

Vehicle No: SJQ5647T

Date of Accident: 12/01/2019

Model: Chevrolet Optra

### Re: Third Party Claim Against SHA3522R

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT SUM	
	COR Rental Fee (4 days @ \$100 per day)	\$ 3,300.00 \$ 400.00
	TOTAL AMOUNT DUE	\$ 3,700.00

(Singapore Dollars Three Thousand Seven Hundred only)

Yours faithfully

MUM CAPA SERRY

### Premium Carz Services Pte Ltd

\* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



#### India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

## **EXPRESS SETTLEMENT**

#### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010321 Claimant Ref : SJQ 5647T settlement herein is strictly in relation to 3rd party property damage claim and is without prejudice to personal injuries claim

with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for S\$ 3,300.00  uee/rental), S\$ (search fee), vehicle no. SJQ 5647T that was on 12/01/2019 (date) at Havelock Road	(repair cost), S\$ 400.00 (loss of
We/I confirm that we/I are/am authorized by the owner claimant") of vehicle no. SJQ 5647T to make the claim as set out in the the matter on his/her behalf in a manner that we/I deem fit. We/I enceparty claimant".	Ng Zhi Qi ("the third party above paragraph and we/I have full authority to settle close herein the letter of authority given by "the third
We/I further confirm that we/I will indemnify India International Insurant they will or have already incurred in the event that "the third party further claim against the former for any loss and expenses suffered profuse pursuant to the damage to SJQ 5647T (vehicle no.) as a result	claimant" after the above said agreement lodges a pertaining to cost of repairs and/or rental and/or loss
We/I confirm that the agreement reached above is in full and final pursuant to the accident and that further this settlement is reached on basis.	n a without prejudice and without admission of liability
This agreement is subject to the application of Singapore law and the dispute arising out of the same.	Singapore Courts have exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 3,700.00 to Pro	remium Carz Services Pte Ltd
Dated this 20 day of June 20 19	
CLAIMANT:	WITNESS:
Signature:  Signed by "the workshop" (with chop)	Signature: Signed by appointed Surveyor
Name:	Name: LKK Auto Consultants Pte Ltd
NRIC: PREMIUM CARZ SERVICES PTE LTD	NRIC: 199607198R
Co Reg No: 201416720C Address: 1 Kaki Bukit Avenue 6 #01-90	Address: 51 Ubi Avenue 1
Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113	#01-25 Paya Ubi Ind. Park S(408933
Nationality:	Nationality:
Occupation:	Occupation: