



ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 539266
GST Reg No.: 53192889J / Co Reg No. 53192889J
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg

To : India International Insurance Pte Ltd
(Motor claims Department)

Date

13/10/2019

Letter of Demand

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Leasing & Limousine Pte Ltd				
Vehicle # : SLB5742G				
Date of accident: 27.01.2019				
Repaired, Replaced and Resprayed	1	\$400.00	\$28.00	\$428.00
TP Insurer Search	1	\$7.45	NA	\$7.45
Loss of Use @\$75.00 / per day	1	\$75.00	NA	\$75.00
GIARMC - SAS Report				
Singapore Dollars :				
FIVE hundred ten and cents forty-five only				
Sub Total (Excluding GST)				\$482.45
GST payable @7% on \$400.00				\$28.00
Total (Inclusive of GST)				\$510.45

Kindly assist to send
Cheque to :

10, Ang Mo Kio Industrial
Park 2A, AMK Autopoint
#02-16 S(568047)



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19010622
Claimant Ref: SLU 9149T

We/I, ALLSWELL MOTOR TRADERS ("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\$ 260.00 (global sum) (repair cost), S\$ 00.00 (loss of accidental), S\$ 00.00 (search fee), vehicle no. SLU 9149T that was damaged pursuant to the accident which occurred on 21/01/2019 (date) at DEPARTURE HALL TERMINAL 1 (location) involving vehicle no. SHC 8704P (insured vehicle). This is pursuant to the inspection conducted on 24/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALLSWELL MOTOR TRADERS ("the third party claimant") of vehicle no. SLU 9149T 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 SLU 9149T (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\$ 260.00 to ALLSWELL MOTOR TRADERS

Dated this 24 day of 03 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Allswell Motor Traders

NRIC:

53192889J

Address:

10, Ang Mo Kio Ind Park 2A,
#02-16 AMK Autopoint S(568047)

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality:

Occupation:





ALLSWELL MOTOR TRADERS
25, Defu Lane 9, Singapore 539266
GST Reg No.: 53192889J / Co Reg No. 53192889J
Tel No.: 6679 1146

Email: ben@allswellmotor.com.sg

Bill To : India International Insurance Pte Ltd
(Motor claims Department)

TAX Invoice Defu-2814
Date 13/10/2019
Terms C.O.D
Ref: 3rd party claim III-SHC8704P

Description	Qty	Amount before GST	GST Amount	Amount include GST
Allswell Leasing & Limousine Pte Ltd Vehicle # : SLB5742G Date of accident: 27.01.2019 Repaired, Replaced and Resprayed	1	\$400.00	\$28.00	\$428.00
Singapore Dollars : Four hundred and twenty-eight only				Sub Total (Excluding GST) \$400.00
				GST payable @7% \$28.00
				Total (Inclusive of GST) \$428.00

Authorised Signature

**ALLSWELL MOTOR TRADERS**

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6261 5545 | Fax: +65 6266 5545

Co. Reg. No. / GST No. Reg. No.: 53192889J

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg**RENTAL AGREEMENT****No. R17120045**

Date: 19 Dec 2017

SCHEDULE

This is a lease agreement made between us, **Allswell Motor Traders** (hereinafter referred to as "**THE COMPANY**") which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001 **AND YOU**, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

NAME OF HIRER(S) (IN FULL)

: LIM SEK CHUAN (S1822804A)

ADDRESS: APT BLK 214 LORONG 8 TOA PAYOH #13-749
: SINGAPORE 310214**TELEPHONE**

: TEL: (R): 98738862 (HP): +6598738862 (F):

NAME OF DRIVER(S) (IN FULL)

: LIM SEK CHUAN

NRIC/PASSPORT NO.

: S1822804A

DATE OF BIRTH

: 25/04/1967

DRIVING LICENSE NO.

: S1822804A

PASSING DATE

: 13/11/1984

EXPIRY DATE

:

NATIONALITY

: SINGAPOREAN

NAME OF DRIVER(S) (IN FULL)

: HO YU XIAN, SHAWN

NRIC/PASSPORT NO.

: S9208166D

DATE OF BIRTH

: 05/03/1992

DRIVING LICENSE NO.

: S9208166D

PASSING DATE

: 19/04/2013

EXPIRY DATE

:

NATIONALITY

: SINGAPOREAN

NAME OF DRIVER(S) (IN FULL)

: HO WEE YEW

NRIC/PASSPORT NO.

: S6828851G

DATE OF BIRTH

: 07/08/1968

DRIVING LICENSE NO.

: S6828851G

PASSING DATE

: 19/09/1997

EXPIRY DATE

:

NATIONALITY

: SINGAPOREAN

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")**REGISTRATION NO**

: SLU9149T (18/12/2017)

MAKE/MODEL

: HONDA VEZEL HYBRID 1.5X AUTO

COLOUR

: WHITE

ENGINE NO

: LEB5965907

CHASSIS NO

: RU31265887

TYPE

: VEZEL 1.5A

2. PERIOD OF LEASE

For 104 weeks from 19/12/2017 12:37 ("Commencement Date") to 17/12/2019 12:37 ("Lease Period").

3. LEASE CHARGES

Amount S\$525.00 per week plus Goods and Services Tax ("GST") (if applicable) ("Weekly Lease Charges"). This Lease Agreement is only in respect of the lease of the Vehicle, and does not include the hire or engagement of the drivers.

4. DEPOSIT

Amount S\$1,000.00 (exclusive of GST)

**ALLSWELL MOTOR TRADERS**

100 Jalan Sultan #02-41 Sultan Plaza Singapore 199001

Tel: +65 6261 5545 | Fax: +65 6266 5545

Co. Reg. No. / GST No. Reg. No.: 53192889J

Website: <http://www.car2rent.com.sg> | Email: sales@allswellmotor.com.sg**RENTAL AGREEMENT****No. R17120045**

Date: 19 Dec 2017

5. INSURANCE

The Company will arrange for comprehensive insurance coverage against third part liability, and fire and theft damage to the Vehicle during the Lease Period up to the limits as stated below. Please refer to the insurance policy for the coverage terms and conditions. You shall be liable for the Excess Amount as stated below. Additional charges will apply for additional insurance coverage.

- a. Amount for Damage : S\$2,000.00 (per accident per claim)
: Msia Usage x2 = S\$4,000.00
- b. Amount for Fire & Theft : S\$4,000.00 (per accident per claim)
: Msia Usage x2 = S\$8,000.00
- c. Additional Insurance Coverage : S\$ _____
Others _____ (specify)

6. MAXIMUM MILEAGE

- Maximum Mileage : _____ KM
- Additional charges : S\$ _____ as per additional 10,000 KM of part
: thereof

The agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed by

Allswell Motor Traders

Name:

Designation:

Company Stamp:

Signed by the Second Driver

Name:

Designation:

Company Stamp:

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jan 2019 / 20:31:04

Receipt Date/Time : 21 Jan 2019 / 20:31:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190121-003466

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 - SHC8704P

As at 21 Jan 2019/05:50:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHC8704P

Enquiry Fee

20190121202919334292

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

xxxxxxxxxxxx8146 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

Print Received Message

This mail is associated with :

***SLU9149T (MCT19010622)**
[SHC8704P]

TP

ALLSWELL MOTOR TRADERS
Jan 21 2019 5:00AM
[COMFORT TRANSPORTATION PTE LTD]
Allswell Motor Traders

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/03/2021 10:30 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$260.00) - SLU9149T - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:260.00.