



# UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

Our ref: 190206.Sky(PA7923X)

Your ref:

31 May 2019

LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1  
#01-25 Paya Ubi Industrial Park  
Singapore 408933  
Attn : Ms Hsiao Tong

without Prejudice  
By email

Dear Sirs

**ACCIDENT INVOLVING PA 7923 X AND SHD 4971 E ON 25/02/2019  
ALONG TUAS AVE 1 & TUAS AVE 3 JUNCTION.**

We refer to the above matter.

After survey by your surveyor and repaired, we are now instructed to claim as follow:

- 1) Cost of repair with GST
- 2) Rental with GST
- 3) LTA search fee

\$3,103.00

\$1,872.50

\$ 7.45

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**\$4,982.95**  
=====

**Total**

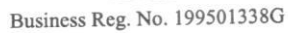
We enclose the following:

- a) Repair bill
- b) Rental bill
- c) Authorization to act
- d) LTA search fee

Kindly let us have your early reply.

Yours faithfully

**Tan Tiong Chia**



## GST Registration Number: 19-9501338-G

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

Date : 17-May-19  
Payment Term : COD  
Our D/O No :  
Your P/O No :  
Vehicle No : PA 7923 X

\* Please notify us of any discrepancy within 7 days of invoicing

\* Cheque should be crossed and made payable to UCB ENGINEERING PTE LTD

Authorised Signature


**Swee Seng School Bus**  
106 Bukit Batok Central #05-209 S(650106)  
GST No. 24391800C  
Mobile: 96627420 Fax: 66655081  
Email: jasonyap@outlook.sg

To:

Sky Island Transport & Trading Pte Ltd  
535 Bukit Panjang Ring Road  
#11-817 S670535

**Tax Invoice No. :** C191505

**Invoice Date :** 10th March 2019

No.	Description	Amount
1	Bus rental for 5th March 2019 to 9th March 2019 at \$350/day (\$350x5days)	\$1,750.00
		
Amount		\$ 1,750.00
GST 7%		\$122.50
Total Amount		\$ 1,872.50

Issued By:

Mr Yap Yew Hwee




## AUTHORIZATION TO ACT

I, Sky Island Transport & Trading (the third party claimant")  
of B1K 535 Bukit Panjang Ring Road #11-817, Singapore 670535 (address), owner  
of PA 7923X (vehicle no.) hereby authorize UCB Engineering P/L ("the workshop")  
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for  
my vehicle no PA 7923X that was damaged pursuant to the accident which occurred  
on 25/2/19 (date) along Tuas Ave 1 & Tuas Ave 3 Junction (location)  
involving vehicle no/s SHD 4971 E ("the accident").


I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  
and the workshop is further authorized to receive payment further to settlement of my claim with  
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement 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.

Dated this 26 (day) of Feb (month) 2019 (year)

  
Signed by "the third party claimant"  
(with chop if applicable)



  
Signed by "the workshop"  
(with chop)





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 27 Feb 2019 / 09:29:06

Receipt Date/Time : 27 Feb 2019 / 09:29:06

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190227-000457

Previous Receipt No. :

**S/N Item Description/**

**Business Transaction Reference  
No.**

<b>Amount Before GST (S\$)</b>	<b>GST Amount (S\$)</b>	<b>Amount After GST (S\$)</b>
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Result of Insurance Enquiry - SHD4971E

As at 25 Feb 2019/08:05:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD4971E

Enquiry Fee

20190227092736646859

7.00	0.49	7.49
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**Sub-Total**

7.00	0.49	7.49
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**Total Before Rounding**

7.00	0.49	7.49
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**Rounding Difference**

0.04

**Total Amount Payable**

7.45

Paid By

xxxxxxxxxxxx1441

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

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref:  
Claimant Ref:

We/I, UCB Engineering 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\$ 4,180.00 <sup>(Global Sum)</sup> ~~(repair cost)~~, S\$                      ~~(loss of use/rental)~~, S\$                      ~~(search fee)~~, vehicle no. PA 7923X that was damaged pursuant to the accident which occurred on 25/02/2019 (date) at TUAS AVE (location) involving vehicle no. SHD 4971E (insured vehicle). This is pursuant to the inspection conducted on 06/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SKY ISLAND TRANSPORT & TRADING PTE LTD ("the third party claimant") of vehicle no. PA 7923X 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 PA 7923X (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\$ 4,180.00 to UCB Engineering Pte Ltd.

Dated this 25 day of June, 2019

#### CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Tan Siam Hong

NRIC:

S13237961D

Address:

2-C Jalan Pesawat  
Turong, Spore 619359

Nationality:

S'porean

Occupation:

Admin.

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

51 Ubi Ave 1 #01-25,  
Paya Ubi Industrial Park  
Singapore 408933

Address:

Nationality:

Occupation: