

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: TP / MCT19030025 Claimant Ref: SLC3838Y

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

We/I, GL	OCKEWERKE ("the v	vorkshop") hereby confirm th	at we/I have reached an agreement
with the appoi	nted Surveyor of India International Insurance		onsultants Pte Ltd (name
of Surveyor) w	ith respect to the amount claimed for S	10,100.00 (repair	cost), S\$ 800.00 (loss of
/rental), S	search fee), vehicle no. SLC383	8Y that was damaged pursi	uant to the accident which occurred
on <u>01/03/20</u>	19 (date) at _PIE TOWARDS CHANGI AIRPORT (NEA	R TOA PAYOH) (location) inve	olving vehicle no. SHD3854S (insured
vehicle). This is	s pursuant to the inspection conducted on04/03	3/2019 (date) at "the worksh	op".
We/I confirm t	that we/I are/am authorized by the owner	LOO LIAN BIN (LU LIAN	MIN)
	vehicle no. SLC3838Y to make the claim as se		
the matter on	his/her behalf in a manner that we/l deem	fit. We/I enclose herein the	letter of authority given by "the third
party claimant"	,		
further claim a	onfirm that we/I will indemnify India International averalready incurred in the event that "the against the former for any loss and expenses in to the damage to SLC3838Y (vehicle no.)	third party claimant" after the suffered pertaining to cost	ne above said agreement lodges a
We/I confirm to the basis.	that the agreement reached above is in full e accident and that further this settlement is	and final settlement of all reached on a without prejud	claims of "the third party claimant" ice and without admission of liability
This agreement dispute arising of	t is subject to the application of Singapore law out of the same.	v and the Singapore Courts	have exclusive jurisdiction over any
We/I authorize	e you to pay the total amount of S\$ 10,900.0	0 to GLOCKEWERKE	•
Dated this	and ay of		
CLAIMANT:			
OLAIMANI.	1/2	WITNESS:	
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:	Ang Zheny Tefre	Name:	LKK Auto Consultants Pte Ltd
NRIC:	SP2412689		199607198R
Address:	228 Buch Botok Central	NRIC: Address:	
	408-38 ECKOSTE	Address.	51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Sugarota	Nationality:	
Occupation:	manage	Occupation:	

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of GLOCKEWERKE. Payment will be credited directly (Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to
(Name of Paying Organisation)
Part I (To Be Completed By Supplier)
(A) To: GLOCKEWERKE (Name of Paying Organisation)
Supplier's Particulars:
Name : GLOCKEWERKE
Address : BIK 21 KAKI BVKIT ROAD 4 #01-02
Name : $GLOCKEWERKE$ Address : BIK 21 KAKI BVKIT ROAD 4 #01-03 Telephone Number: $SIIJ$ 6485 Fax Number: $-NIL SIIVGAPORE$ Name of Bank :: DBS Name of Branch: $BCAX$
Name of Bank :: Name of Branch: Be do Name
Account Number To Be Credited: 0720086872
I/We hereby authorise GLOCKEWERKE to credit payments due to me/us to the above account. (Name of Paying Organisation)
This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.
In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.
(B) To: DBS / POSB (Name of Supplier's Bank)
I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.
OCKEWED
08 10 19
Signatures and Company's stamp As In Bank Account Date
Part II (To Be Completed By Supplier's Bank)
To:
Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:
Bank Branch Account Number
without responsibility on the part of the bank or the signing officer, we confirm that the signature/other particulars agree with that
Name & Signature of Authorised Sank Officer Claire Ian Qlin Hui Date
Claire Iai Chi Inc. Specimen Signature No. 10957 For DBS BANK LTD

21 Kaki Bukit Road 4 #01-02 Singapore 417810

Hotline: +65 8112 6485

Email: Annabelle lim90@hotmail.com

UEN: 53373583A

Replacement Vehicle No	: SJX 2044R	
Accident Vehicle No	: SIC3838Y	Disser
Owner/Driver Name	:	WANXIAN
Address	: 11 FERNVALE LANE	
	#21-03 THE TOPIARY	S797495
Driving License No	: 574269830 /S842334	55 Date of Birth: 12/08/1984
Date Vehicle Taken	: 04/03/19	Time Out : 7pm
Date Vehicle Return	: 11 - 03 - 19	Time In :6ρm

We have been authorized by you to commence repairs and demand claims for your accident vehicle. In the event, we provide you the above said replacement vehicle for your conveniences. Upon collection of above replacement vehicle, you will be fully responsible for the following terms and conditions until the date and time of returning the above said replacement vehicle.

- Any traffic summons and parking offences.
- Accident / Losses you have to bear the Insurance policy excess and / or compensate the repair cost / losses by yourself.
- This vehicle is to be used in Singapore only.
- Upon returning of the replacement vehicle, you must ensure that all valuables and important items are to be removed from above stated replacement vehicle. We will not be responsible of such losses.

I, FULLY UNDERSTAND AND AGREED TO BE RESPONSIBLE ON THE ABOVE TERMS AND CONDITIONS UPON REVEIVING THIS REPLACEMENT VEHICLE FOR MY CONVENIENCES AND BEAR ALL COSTS INCURRED FROM SUCH INCIDENT. I FURTHER UNDERTAKE THE REPAIRER WILL NOT BE RESPONSIBLE FOR ANY LOSS OF ANY ITEMS OR VALUABLES THAT MAY HAVE LEFT BY ME/US IN MY/OUR ACCIDENT VEHCILE WHEN I HANDED IT OVER TO THEM FOR THE PURPOSE OF REPAIRS.

Owner Oriver Signature

HP: _____

LETTER OF AUTHORIZATION

To (Workshop)	: GLOCKEWERKE
From Name (Owner / Company)	: 100 LIAN BIN
Address	: II FERNVALE LANE
	#21-03 THE TOPIARY
	8797495
NRIC No	: S7436983D
ACCIDENT INVOLVING <u>り</u> と	38387/SGJ9337J/SLD697B AND SHD3854S ON 01/03/19
AT / ALONG PIE TOW	JAROS CHANGI (Bef upper Scrangoon Rd
car no. <u>SLC3B3BY</u> he vehicle. I confirm that you are hereby settle my claims, relating to t party/parties, or insurers, and for me/us. You are hereby authorized to regarding my/our claim/case	am/are the registered owner of motor ereby do authorize you to commence repair to my above mentioned authorized to handle the repair of the vehicle and/or to negotiate and he above mentioned accident, which I/We may have, against other third d/or to instruct lawyers on my/our behalf, to facilitate the third party claim execute and/or sign my documents/discharge vouchers/agreements for my convenience. You are also hereby authorized to receive on my/our correspondences/connection with this said claim.
for the damages caused to m	an unsuccessful claim, against the negligent party, and/or my own insurer y vehicle, I agree to pay for all repair costs and any incidental expenses by you, or to lodge an own damage claim (only for comprehensive cover)
Witness's Name :	Dated: Owner's Signature:

LETTER OF AUTHORITY

Name	: 100 LIAN BIN	
Address	: LOO LIAN BIN : II FERNYALE LANE	
	#21-03 THE TOPIARY S7974	195
Contact No	97525763	
то	:	
Dear Sirs,	101.52051	
ACCIDENT INVLO	OVING <u>SL(3638Y S61933</u> AND	S106978 ON 01/03/19
AT/ALONG P/	OVING <u>SL (3838Y SGJ 9337</u> AND	oper serongoon Rd)
I/We,	<u>LIAN BIN</u> SLC3838Y	, am/are the registered owner of
GLOCKEWERKE.	I have assigned all compensation monies due to me	
accident to GLO	thorize you to release all compensation monies per CKEWERKE and forward your settlement cheque to llect the said compensation monies.	taining to the above-mentioned GLOCKEWERKE whom I had
Thank you		
Jan		OCKEWER * COCKEWER * COCKEWE
۱ Signature of Clair	mant	Witness By

21 Kaki Bukit Road 4 #01-02 Singapore 417810 Hotline: +65 8112 6485

Email: Annabelle lim90@hotmail.com UEN: 53373583A

MOTOR CLAIM DISCHARGE

INSURED: 21BERT	Y INSURANC	E PTE	270	
INSURED: 218ER7 CAR/LORRY/VAN VRN NO: _	SLC 38387	POLICY NO:	SD18V11288	VPC ROO
ACCIDENT CLAIM NO:		···		
I/We confirm that I / We have	ve taken delivery of Car / L	orry / Van Vehic	le Registration Num	ber:
<u> </u>	from the repairers, Me	ssrs <u>GLOCKEWEF</u>	<u>RKE</u>	
And that all repairs necessar	y as a result of an accident	t in which the sai	d vehicle was involv	ed in on or
about	(date) have been	completed to m	y / our own satisfac	tion, and that
I/we have no further claim o	n the above company in R	espect thereof.		
		W	M	
Date:	Signat	ure:		·
Co's Stamp:	NRIC	do.		

21 Kaki Bukit Road 4 #01-02 S417810 Hotline: +65 8112 6485 Email: Annabelle_lim90@hotmail.com

INVOICE

India International Insurance Pte Ltd Date: 24/4/2019

Loo Lian Bin Vehicle No.: SLC3838Y 11 Fernvale Lane #21-03 Model: BMW 216l

The Topiary S797495 Chassis No.: WBA2D920005K81215

Lump Sum Invoice

Inclusive of supplying parts, spray painting and labour charges. \$10,100.00

Rental 8days (04/03/2019 - 11/03/2019) \$800.00 (Including Saturday/Sunday)

Grand-Total: \$10,900.00

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Invoice

India International Insurance Pte Ltd Date: 24/4/2019

Loo Lian Bin Vehicle No.: SLC3838Y 11 Fernvale Lane #21-03 Model: BMW 216I

The Topiary \$797495 Chassis No.: WBA2D920005K81215

PARTS AND LABOUR ASSESSMENT

DESCRIPTION OF PARTS	QTY	UNIT PRICE	TOTAL PRICE
Front bumper	1	\$1,300.00	\$1,300.00
Front bumper lower grille	1	\$210.00	\$210.00
Front right headlamp	1	\$2,400.00	\$2,400.00
Front Kidney grille	2	\$200.00	\$400.00
Underride protection, Air duct	1	\$580.00	\$580.00
Front tailgate	1	\$1,350.00	\$1,350.00
Front reinforcement bar	1	\$700.00	\$700.00
Front bumper sponge	1	\$120.00	\$120.00
Rear bumper	1	\$1,180.00	\$1,180.00
Rear bumper bracket (Set - 2pcs)	2	\$290.00	\$580.00
Rear bumper reinforcement bar	1	\$720.00	\$720.00
Rear left outer taillamp	1	\$420.00	\$420.00

Sub-Total before discount: \$9,960.00

10% discount: \$996.00

Sub-Total after discount: \$8,964.00

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DESCRIPTION OF PARTS	QTY	UNIT PRICE	TOTAL PRICE
Front/Rear Bumper Clips (Set)	1	\$50.00	\$50.00
Right Side Head Lamp Screws (Set)	1	\$10.00	\$10.00
Rear Taillamp Screws (Set)	1	\$10.00	\$10.00
Front PDC sensor	2	\$250.00	\$500.00
PDC sensor o-ring	4	\$20.00	\$80.00
Rear PDC sensor	2	\$250.00	\$500.00
Tailgate Kick sensor with module	1	\$450.00	\$450.00
Coating	2	\$450.00	\$450.00
	Sub-Total be	efore discount:	\$2,050.00
		0% discount:	\$0.00
		Sub-Total 2:	\$2,050.00
LABOUR			
Diagnose, replace and repair to rectifing for proper functioning	fy electrical system	:	\$60.00
To check fault, erase fault and factor	y rest functions	:	\$60.00
To provide workmanship labour to remove damage parts for asses : to new bodyparts, repair, re-construct and re-adjust structure, body alignments and damaged consistent from the accident.			\$750.00
To re-spray painting for change body and where consistent from the accide		:	\$750.00
	Lab	our Sub-Total:	\$1,620.00
	Parts and	l Labour Total:	\$12,634.00

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same applicant.



20% Lump Sum:

\$10,107.20

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Email: Annabelle_lim90@hotmail.com

INVOICE

Loo Lian Bin 11 Fernvale Lane #21-03 The Topiary S797495 9738 6757

Date: 24/4/2019 Vehicle No.: SLC3838Y Model: BMW 2161

Chassis No.: WBA2D920005K81215

RENTAL VEHICLE INVOICE

Description of Rental

Amount

Rental for

8 days \$100.00 per day

\$800.00

Vehicle No:

SJX 2044 R

Vehicle Description:

VW JETTA

Rental Period:

04.03.2019 - 11.03.2019

(Including Saturday/Sunday)

Total Amount Payable:

\$800.00

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