



Our Ref: File 274 – SKL4200U

WITHOUT PREJUDICE

Date: 17<sup>th</sup> July 2019 (AR Registered)

Attention: Motor Claim Department

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

Dear Sir / Ma'am,

**TRAFFIC ACCIDENT INVOLVING SKL4200U & SHA3454D ALONG ROCHOR ROAD TOWARDS ECP CHANGI DATED ON 03/03/19 @ 1500HRS**

We have been authorized by PEREIRE KENNETH GEORGE, the owner of vehicle number: SKL4200U, to claim against the party/parties responsible for the damages arising from the above-mention accident.

Our record show that you are the insurer of vehicle number: SHA3454D, at the material time of the accident with the driver of our client's vehicle, PEREIRE KENNETH GEORGE.

As a result of the accident caused by your Insured Driver's negligent and/or management of your insured vehicle Number: SHA3454D, our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of Repairs (Including GST)	\$6,741.00
(2) Loss of Use - 5 Days	\$500.00
(3) LTA Search receipt	\$7.45
	<b><u>\$7,248.45</u></b>

A Copy of each of the following supporting documents are enclosed:

(1) Repairer Invoice, LTA Receipt, LOA & Discharged voucher

Our Ref File 274 – SKL4200U

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VAG Singapore Pte Ltd

GST Registration 201111738H

48 Toh Guan Road East #04-123 Tel (65) 6515 9515 Fax (65) 6795 5015 www.vag.sg



We would appreciate if you could look into the subject matter and let us have your favorable offer within 14 days. If you are agreeable to the settlement of the above said claims, please made payment to "VAG Singapore Pte Ltd"

Please note that if we do not hear from you within the stipulated 14 days, we will have no alternative but to appoint our solicitor to act on our behalf to commence proceedings against you without further notice to you.

Yours faithfully,



Claims Department – Jeslyn Chua (HP: 8552 9515)

Email: [jeslyn@vag.sg](mailto:jeslyn@vag.sg)

NB: We encourage all parties to liaise with us via email or phone call to expedite all matters

PS: Please quote our reference number when replying

c.c Client – PEREIRE KENNTH GEORGE

AUTHORISATION, ASSIGNMENT AND INDEMINITY

To: **VAG Singapore Pte Ltd**  
48 Toh Guan Road East #05-155  
Enterprise Hub  
Singapore 608586

ACCIDENT INVOLVING MY/OUR VEHICLE NO. SKL 4200U AND SHR 3454D ON 3/3/2019  
AT/ALONG Rochor Road in the direction of ECP (Changi)

- Kenneth George Perera SKL 4200U
1. I/WE \_\_\_\_\_, the owner of motor vehicle no. \_\_\_\_\_ ("my vehicle") hereby appoint you and authorize you to commence repairs to my vehicle. Except for cases where direct settlement is made with the opposite party's insurers, you will only commence repairs only upon receipt of notification from my/our appointed solicitors that I/we have appointed to act for me/us in the claim in respect of the above caption.
  2. Pending notification by my/our solicitors to you, I/we authorize you to appoint a surveyor to survey the damages to my vehicle and to do all necessary work ("the preliminaries") with a view to expediting the repairs to my vehicle. In the event that I/We decide not to proceed with the repairs to my vehicle after the preliminaries were done and/or arranged by you, I/We agree to pay for all the expenses incurred for the preliminaries.
  3. You shall not be liable for any delay in the repairs to my vehicle for delays occasioned by the delay in notification by my/our appointed solicitors that I/We have appointed them to act for me/us in the claim in respect of the above caption.
  4. I/We also authorize you to liaise with and give all necessary instructions to my/our solicitors as if the instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including, if necessary to commence legal proceedings in my/our name against the third party. Further, I/We have authorized my/our solicitors to direct all correspondence including documents in support of my/our claim and court documents to you as my/our nominated representative to facilitate the settlement of my/our claim.
  5. In consideration of you agreeing not to collect from me/us the repair costs, rental fees for another vehicle (if applicable) and surveyor's fees now, I/We agree to assign the whole proceeds of my/our third party claim to you. In this regard, I/We shall authorize my/our solicitors to receive the settlement sum from the third party's insurers and for our solicitors to release all the balance of the settlement funds less the legal costs and disbursements, directly to you whom I/We have so authorized and I/We hereby absolve you and the third party's insurers of any and all liability during your/their course of following any/or all of my/our instructions. My/Our solicitors shall accept this as my/our irrevocable authority to pay the compensation amount in my/our third party claim directly to you after deducting of their costs on a solicitor and client basis. In the event that the third party insurers should make payment to the settlement sum directly to me/us, we will notify you and/or our solicitors of same and make payment to my/our solicitors the settlement sum so received by me/us for my solicitors' necessary action.
  6. In the event that my/our claim or suit for damages against the third party is unsuccessful or is dismissed for whatever reasons, I/We understand that I/we shall be liable to pay the legal costs of the third party and the sum of monies due to you including the survey fees and any other costs and disbursements and incidentals incurred by you.
  7. If my/our claim against the third party and/or his insurers is unsuccessful or cannot be proceeded with and/or if any judgment or settlement is not honored or satisfied by the third party, I/we authorize you to make a claim under my own motor comprehensive policy for the repair costs and other losses recoverable under the policy. In this respect, I/we understand and accept that the excess amount under the policy shall be borne by me/us.
  8. If for whatever reason, my/our insurers reject my/our claim (or indemnity for the repair costs and/or other losses recoverable under the policy or offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill, survey fee and other expenses reasonably incurred on my/our behalf or to pay you the difference in amount as the case may be.
  9. I/We further understand that I/we may receive communications from the third party's insurers including but not limited to statements to be signed by me/us confirming that all items being claimed were caused by the accident or letter of offer/proposal at settlement enclosing discharge voucher. I/We undertake that we will not communicate with the third party's insurers or sign any documents whatsoever or do any act which will jeopardise my/our claim; but rather I/we will direct all communications and forward all documents received by me/us to you or to our solicitors.

Dated this 4<sup>th</sup> day of March 2018

  
Signature / Company Stamp

Nric: S7813226D

## EXPRESS SETTLEMENT

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

India Ref: MCT19030086  
 Claimant Ref: SKL 4200U

We/I, VAG SINGAPORE 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\$ 6,741.00 (repair cost), S\$ — (loss of use/rental), S\$ — (search fee), vehicle no. SKL 4200U that was damaged pursuant to the accident which occurred on 03/03/2019 (date) at ALONG ROCHOR ROAD TOWARDS ECP CHANGI (location) involving vehicle no. SHA 3454D (insured vehicle). This is pursuant to the inspection conducted on 07/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PEREIRE KENNETH GEORGE ("the third party claimant") of vehicle no. SKL 4200U 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 SKL 4200U (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\$ 6,741.00 to VAG SINGAPORE PTE LTD.

Dated this 21 day of Jan 20 20

**CLAIMANT:**

Signature: [Signature]  
 Name: Chua Ee Ling  
 NRIC: S8235592H  
 Address: \_\_\_\_\_  
 Nationality: \_\_\_\_\_  
 Occupation: \_\_\_\_\_

**WITNESS:**

Signature: [Signature]  
 Name: LKK Auto Consultants Pte Ltd  
 NRIC: 199607198R  
 Address: 51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)  
 Nationality: \_\_\_\_\_  
 Occupation: \_\_\_\_\_



**TAX INVOICE****VAG Singapore Pte Ltd****VAG WEST**48 Toh Guan Road East  
#04-123 Enterprise Hub  
Singapore 608586

Tel: 6515 9515

**VAG EAST**8 Kaki Bukit Ave 4  
#06-48 Premier @ Kaki Bukit  
Singapore 415875

Fax: 6795 5015

**VAG NORTH**180 Sin Ming Drive  
#08-01 Sin Ming AutoCity  
Singapore 575722

ask@vag.sg

**Invoice No. : INV2019-070354**Invoice Date : 17/07/2019  
Job No. : SO2019-04198  
Membership Start Date :  
Payment Mode : INS CLAIMRegistration Number : SKL4200U  
Chassis Number : WVWZZZAUZGP578579  
Mileage : -  
Next Servicing Mileage :  
Next Servicing Date :  
Vehicle Make & Model : VOLKSWAGEN GOLF  
VARIANT R-LINE 1.4 TSI AT  
SR BA54HZ**Invoice To :**INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #04-#05  
IOB BUILDING S(049711)  
Singapore

Tel : 63476100

Email :

S/N	Item No.	Description	Qty	Price (SGD)	Amount (SGD)
1	415600	Insurance Lump Sum Repair	1	6,300.00	6,300.00

**Terms & Conditions**

- Warranty where applicable is subject to the terms and conditions listed at [www.vag.sg/warranty](http://www.vag.sg/warranty).
- Quotations are subject to prevailing GST and valid for 30 days.
- Goods sold are not returnable or refundable.
- Deposits paid for indent items shall be forfeited if the balance is not paid and goods collected within 90 days.
- Interest is chargeable on overdue payments at a rate of 1% per month or part thereof.
- These terms and conditions are subject to change without prior notice.

I hereby accept all terms and conditions of this invoice and certify that all goods and services described herein have been satisfactorily delivered to me. I hereby agree that VAG Singapore Pte Ltd, its agents, affiliates, services providers or related companies may collect, use and disclose my personal data to provide service, marketing and other information in accordance with VAG's personal data protection policy available at [www.vag.sg/privacy](http://www.vag.sg/privacy).

<b>Sub Total</b>	<b>6,300.00</b>
GST 7%	441.00
<b>Total SGD</b>	<b>6,741.00</b>

Customer Signature

GST REGISTRATION NO: 201111738H

Prepared By: Jeslyn

BANK ACCOUNT: DBS CURRENT -107-900719-8

> Back to OneMotoring

# Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No.: M4-0006529-2

Print Date/Time : 06 Mar 2019 / 12:28:26

Receipt Date/Time : 06 Mar 2019 / 12:28:26

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190306-001443

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA3454D As at 03 Mar 2019/15:00:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHA3454D Enquiry Fee 20190306122722175102	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx6641		Credit Card: Visa/MasterCard	7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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