

Vivian

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0000213
Claimant Ref: SKQ 6975C

We/I, Hin Lung Workshop ("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\$ 5,510.50 (repair cost), S\$ 480.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKQ 6975C that was damaged pursuant to the accident which occurred on 15/03/2019 (date) at ECP TWDS CHANGI (location) involving vehicle no. GBB 7143R (insured vehicle). This is pursuant to the inspection conducted on 22/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BOLT CAR LEASING PTE LTD ("the third party claimant") of vehicle no. SKQ 6975C 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 SKQ 6975C (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\$ 5,997.95 to Hin Lung Workshop.

Dated this 22 day of August 20 19

CLAIMANT:

Signature: 
Signed by "the workshop" (with chop)
Name: Tay Giok Chai
NRIC: S2001789I
Address: 4 Plantation Avenue
Singapore 556384
Nationality: Singaporean
Occupation: Director

WITNESS:

Signature: _____
Signed by appointed Surveyor
Name: _____
NRIC: LKK Auto Consultants Pte Ltd
Address: 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933
Nationality: _____
Occupation: _____

HIN LUNG WORKSHOP

Blk 1008 Bukit Merah Lane 3 #01-20, S'pore 159722. Tel: 68583000 Fax: 64760075
Website: www.hinlung.com.sg GST Regn. No: M2-0065859-X

TAX INVOICE

M/s INDIA INTERNATIONAL INSURANCE P.LTD
64 CECIL STREET
#04/#05 IOB BUILDING
SINGAPORE 049711

INVOICE NO. : TP480
Acc/Rep Date: 15/03/2019
Policy No. : P1308841
Model : QASHQAI 0
Veh Reg. No.: SKQ6975C
Invoice Date: 21/08/2019 Page:

<u>REPLACEMENT OF PARTS</u>	
1 LUMP SUM REPAIR PARTS AND LABOURS.	5,150.00
Nett Total Before GST	5,150.00
Add GST @ 7%	360.50
Nett Total After GST	5,510.50
1 REBRUSEMENT OF LOSS OF USE 6DAYS @\$80	480.00
1 REIMBRUSEMENT OF LTA INS. ENQUIRY FEE	7.45
Nett Total After GST	5,997.95

(Five Thousand Nine Hundred Ninety-Seven and Cents Ninety-Five Only)



HIN LUNG WORKSHOP
(Workshop Manager)

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Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2019 / 09:54:19

Receipt Date/Time : 19 Mar 2019 / 09:54:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190319-000601

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 - GBB7143R As at 15 Mar 2019/16:13:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - GBB7143R Enquiry Fee 20190319095020091011	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			
	xxxxxxxxxxxx0685			
	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](#)

AUTHORIZATION TO ACT

I, Bolt Car Leasing Pte Ltd ("the third party claimant")
of 3 Hoy Fatt Road Singapore 159504 (address),
owner of SKQ6975C (vehicle no.) hereby authorize
Hin Lung Workshop

("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. SKQ6975C
that was damaged pursuant to the accident which occurred on 15/3/2019
(date) along ECP Towards Changi Before Marine Vista (location)
involving vehicle no/s GBB7143R ("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 18 day of march (month) 20 19 (year)


Signed by "the third party claimant"




Signed by "the workshop"