### INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 Attn: Motor Claims Dept

Dear Sir/ Madam

# ACCIDENT INVOLVING VEHICLE NO SJH 8925T & SGS 2937B ALONG DUNEARN RD ON 13/04/2019

We are authorized by the owner of SJH 8925T their above claims.

I/We therefore propose to claim from your as follows:

1.	Cost of Repairs	S\$	1,650.00
2.	Loss of Use/Rental (S\$50 x 4 days)	S\$	200.00
3.	LTA Search Fee/GIA Reports	S\$	
	TOTAL	SS	1,850.00

Please let us have your reply soonest possible.

Thank you.

# SAN TEE AUTO PTE LTD

BLK1019 #01-388 YISHUN INDUSTRIAL PARK A SINGAPORE 768761 TEL: (65)67538276 FAX: (65) 67592034 H/P: (65)97232449 EMAIL: santeeauto@singnet.com.sg

# AUTHORISATION TO ACT

We, M Maniam, NRIC NO. S1260028C, hereby declare that the repairs to our MADZA 3 SP have been completed to our satisfaction and I agree that the payment of \$1,650.00 (One thousand six hundred and fifty only) being repair cost and loss of use of 4 days to be paid to <a href="SAN TEE AUTO PTE LTD">SAN TEE AUTO PTE LTD</a>, Blk 1019, #01-388, Vishun Industrial Park A, Singapore 768761 for such repairs are in full discharge of my claim in respect of the damages caused to SJH8925T, MAZDA 3 on 13 April 2019.

M Maniam

Name: M. MANIAM

NRIC No. 9 1260028 C



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792h [ GST. Reg. No. M2-0078806-X 64 ] Cecal Street | #04 | #05 | #06-02 | 108 Suitking | Singapore 60\*71.1 Office (65) 63476100 Email Insure@Hitcum.ag Fax (65) 62244174 Website serveiticsm.ag

## **EXPRESS SETTLEMENT**

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

India Ref: MCA190104 Claimant Ref : SJH 8925T

						sat we/I have reached an agreeme	
with the	appointed	Surveyor of I	ndia International	I Insurance Pte L	tri LKK AUTO CO	ONSULTANTS PTE LTD. (FIG	
of Surve	yar) with	respect to th	e amount claim	red for SS_1,650	200 (repair	cost), S\$ 200.00 (loss	of
use/ <del>ront</del>	<del>M)</del> S5	(search	fee), vehicle no	SUH WAST THE	at was damaged purs	uant to the accident which occur	red
on 13/5	H2019	(date) at	DUNEARN RO		(location) inv	olving vehicle no. SLX 1624A (insu	ben
vehicle).	This is purs	suant to the ins	pection conducted	on 30/04/2018	(date) at "the works!	op".	
Well con	ofirm that	we/l are/am a	authorized by the	e owner	M MANIAM	("the third pa	etv
						and we/l have full authority to se	
the matte party clai		her behalf in	a manner that w	ve/I deem fit. We	of enclose herein the	letter of authority given by "the th	nind
Walt furt	her coofin	er that work w	I indemnify Indi	n international trans	Division Division in	I damages, loss and/or expense tr	er e
they will	or have	aiready incur	ed in the event	that the third	narty claimant offer i	he above said agreement lodges	hat
						of repairs and/or rental and/or lo	
					result of the accident.	Co-repairs strator remai andrer to	793
				S. Millian S. Presidente	Marin Carlotte Commission of the Commission of t		
Alah con	firm that	the agreemes	it reached abov	e is in full and	final settlement of all	claims of "the third party claima	nt"
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EMAIL: santeeauto@singnet.com.sg

TO:

INDIA INSURANCE

DATE:

20-Dec-19

INVOICE NO:

27219

ATTN:

3RD PARTY CLAIM / DIRECT SETTLEMENT

RE:

3RD PARTY CLAIM VEHICLE NO. SJH8925T AND

SLX1624A DUNEARN ROAD

S/NO	DESCRIPTION	AMOUNT \$
	TOTAL LUMP SUM REPAIR COST	1650.00
	LOSS OF USE 4 DAYS	
	4	\$1,650.00

ISSUED BY : DEVI

10 Den

\$1,650.00

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