

# AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047  
TEL: 6483 1244 ( 4 lines ) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg  
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC1900334  
Your Ref : SHA4962Y  
Date : 20/08/2019

INDIA INTERNATIONAL INSURANCE P/L  
64 CECIL STREET #04/#05  
IOB BUILDING  
SINGAPORE 049711

Dear Sir/Madam,

**Request for Direct Settlement for Accident involving our client's vehicle SMJ9682R and your Insured SHA4962Y ON 23/04/2019 17:40 ALONG AYE HEADING TOWARDS MCE**

We refer to the above matter.

Please assess through your Insured's (SHA4962Y) report and our Client (SMJ9682R) – LI XINHAO's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following :

- 1) Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance, IC and Driving Licence
- 4) LTA Search & Medical Invoice

The above vehicle was surveyed by Kenneth from LKK as appointed by INDIA on 30/04/2019.

We would quantify our claim as below:-

Cost of Repair	: \$13,187.66
Loss Of Use	: \$960.00(16 X \$60) Surveyor recommend 13 days. Add 2 Sundays and 1 Public holiday
Medical Fee	: \$132.68
LTA Search	: \$7.45
=====	
Total	: \$14,287.79

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A  
#01-09 AMK Autopoint Singapore 568047  
Tel: 6483 1244 Fax: 6483 6170

  
Kee Mui Hong


## Authorisation to Act


I, LI XINHAO ( the third party claimant ) of B1K 214 Hougang Ave 5 #09-123 S(530314) ( address ), owner of SMTJ9682R ( Vehicle no ) hereby authorise **Ah Lim Motor Company** ( the workshop ) to act for me in respect to my claim for repair costs and / or rental and /or/loss of use ( Claim ) for my vehicle No. SMTJ9682R that was damaged pursuant to the accident which occurred on 23/4/19 ( date ) along AYE heading towards NCF ( location ) involving vehicle Nos SMTJ9682R, SHA4962Y & SKK2762H ( the Accident )

I further authorise the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorised to receive the payment further to settlement of my claim with payment cheque/s 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 is concerned.

Dated this 24 day of April ( month ) 20 19 ( year )

  
Signed by Third party claimant  
Owner Veh No :

  
Signed by the workshop

Personal data Protection Act 2012

I/ We acknowledge and consent to Ah Lim Motor Company collecting , using and disclosing and /or processing my/our personal data to Third Party service providers and/or Insurance company my / our personal data for the purpose of processing the claim and related insurance / claim matters.

  
Owner Signature

## EXPRESS SETTLEMENT

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

India Ref: MCT19040655  
Claimant Ref: SMJ 9682R

We/I, AH LIM MOTOR COMPANY ("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\$ 13,187.66 (repair cost), S\$ 800.00 (loss of use), S\$ 140.13 <sup>MEDICAL FEE &</sup> (search fee), vehicle no. SMJ 9682R that was damaged pursuant to the accident which occurred on 23/04/2019 (date) at AYE HEADING TOWARDS MCE (location) involving vehicle no. SHA 4962Y (insured vehicle). This is pursuant to the inspection conducted on 30/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LI XINHAO ("the third party claimant") of vehicle no. SMJ 9682R 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 SMJ 9682R (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\$ 14,127.79 to AH LIM MOTOR COMPANY

Dated this 06 day of Feb 20 20

**CLAIMANT:**

Signature:

  
Signed by "the workshop" (with chop)

Name:

**AH LIM MOTOR COMPANY**

NRIC:

NO: 10 Ang Mo Kio Industrial Park 2A

Address:

#01-09 AMK Autopoint Singapore 560041  
Tel: 8483 1244 Fax: 8483 8110

Nationality:

Occupation:

**WITNESS:**

Signature:

  
Signed by appointed Surveyor

Name:

**LKK Auto Consultants Pte Ltd**

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

# AH LIM MOTOR COMPANY

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TEL: 6483 1244 ( 4 lines ) FAX: 6483 6170 Email: ahlmmc@singnet.com.sg  
GST:M9-0009639-E RCB NO:06470300B

**M/S :** INDIA INTERNATIONAL INSURANCE P/L  
64 CECIL STREET #04/#05  
JOB BUILDING  
SINGAPORE 049711  
**TEL:** 62238122 **FAX:** 62244174  
**ATTN:** Motor Claim Department  
**Your Ref No:** -  
**Claim Type:** Third Party  
**Accident Date:** 23/04/2019

**Claim No:** MC1900334  
**Final No:** AL1901440  
**Date:** 05 Aug 2019  
**Policy No:** DMPPHQ19-002252  
**Veh Reg No:** SMJ9682R  
**Make/Model:** HONDA FIT 1.3 GF CVT  
**Chassis No:**  
**TP Ins Co:** INDIA

## Tax Invoice-Final Repair Cost to Vehicle No :SMJ9682R

<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Amount</u>
		<u>SS</u>	<u>SS</u>
<b>SPARE PARTS</b>			
1 FRONT BONNET	1 PC	550.00	
2 FRONT GRILLE	1 PC	352.90	
3 FRONT GRILLE CHROME MOULDING TOP	1 PC	265.00	
4 FRONT GRILLE CHROME MOULDING LOWER	1 PC	225.00	
5 FRONT GRILLE CLIPS	8 PC	31.20	
6 HEADLAMP LH	1 PC	795.00	
7 FRONT BUMPER	1 PC	495.00	
8 FRONT BUMPER SIDE RETAINERS LH	1 PC	15.40	
9 FRONT BUMPER CLIPS	15 PC	58.50	
10 FRONT BUMPER REINFORCEMENT	1 PC	203.80	
11 AIR CON CONDENSER	1 PC	810.00	
12 RADIATOR ASSY	1 PC	1,250.00	
13 REAR WINDSCREEN MOULDING	1 PC	120.00	
14 TAILGATE	1 PC	814.00	
15 TAILGATE EMBLEM	1 PC	15.70	
16 TAILGATE FIT LOGO	1 PC	35.00	
17 TAILGATE INNER LOCK	1 PC	157.10	
18 TAILGATE RUBBER	1 PC	92.30	
19 TAILAMP LH & RH	2 PC	474.80	
20 REAR BUMPER	1 PC	492.60	
21 REAR BUMPER SIDE RETAINERS LH & RH	2 PC	23.00	
22 REAR BUMPER CLIPS	15 PC	58.50	
23 REAR BUMPER LOWER COVER	1 PC	130.60	
24 REAR BUMPER CLIPS	15 PC	58.50	
25 REAR BUMPER SIDE GRILLE LH & RH	2 PC	96.00	
26 END PANEL	1 PC	390.00	
27 END PANEL TOP GARNISH	1 PC	60.80	
28 SPARE TYRE PANEL	1 PC	697.00	
29 REAR FENDER INNER TRIM LH & RH	2 PC	331.20	
30 REAR BUMPER CENTER LOWER GARNISH	1 PC	125.00	
31 REAR NUMBER PLATE GARNISH	1 PC	270.00	
32 REAR TAIL LAMP CLIP LH	1 PC	7.00	
33 REAR BAFFLE SILENCER TOP COVER	1 PC	35.00	
34 FRONT BUMPER BEAM UPPER LH	1 PC	60.00	
35 STAY FRONT GRILLE	1 PC	42.00	
36 BUZZER ASSY	1 PC	140.00	
37 ANTENNA	1 PC	120.00	
38 POCKET	1 PC	22.00	
39 REAR TOOL BOX	1 PC	130.00	

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**M/S :** INDIA INTERNATIONAL INSURANCE P/L  
 64 CECIL STREET #04/#05  
 JOB BUILDING  
 SINGAPORE 049711  
**TEL:** 62238122 **FAX:** 62244174  
**ATTN:** Motor Claim Department  
**Your Ref No:** -  
**Claim Type:** Third Party  
**Accident Date:** 23/04/2019

**Claim No:** MC1900334  
**Final No:** AL1901440  
**Date:** 05 Aug 2019  
**Policy No:** DMPPHQ19-002252  
**Veh Reg No:** SMJ9682R  
**Make/Model:** HONDA FIT 1.3 GF CVT  
**Chassis No:**  
**TP Ins Co:** INDIA

## Tax Invoice-Final Repair Cost to Vehicle No :SMJ9682R

Description	Quantity	List Price	Amount
		<u>SS</u>	<u>SS</u>
		10,049.90	
	Less 20%	2,009.98	8,039.92
<b>Special Nett</b>			
40 NUMBER PLATE	1 PC	35.00	
41 REVERSE SENSOR	2 PC	200.00	
42 INNER SEAL	1 PC	20.00	
43 SEALANT	1 PC	40.00	
44 COOLANT	1 PC	30.00	
		325.00	325.00
<b>LABOUR</b>			
45 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING. (FRONT)	1 PC	20.00	
46 TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	30.00	
47 TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD RADIATOR SUPPORT PANEL. TO KNOCK & REPAIR FRONT FENDER LH & RH, INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	500.00	
48 TO SPRAY FRONT BONNET,FRONT BUMPER, FRONT FENDER LH & RH, RADIATOR SUPPORT PANEL.	1 PC	600.00	
49 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING.(REAR)	1 PC	20.00	
50 TO REMOVE & REFIT REAR WINDSCREEN	1 EA	120.00	
51 TO REMOVE AND REINSTALL CUSHIONS, SEATS, BACKREST, INNER TRIM, GARNISH, ROOF LINING OR UPHOLSTERY TO FACILITATE REPAIRS.	1 PC	100.00	
52 TO REMOVE AND REINSTALL/REPLACE WIPER COMPARTMENT SUCH AS WIPER MOTORS AND WIPER BLADES.	1 PC	60.00	
53 TO REMOVE AND REINSTALL/REPLACE REAR BUMPER SENSORS.	1 PC	50.00	
54 TO SPRY ANTI-RUST COATING ON AFFECTED AREAS.	1 PC	90.00	
55 TO REALIGN, DISMANTLE AND REINSTALL/REPLACE EXHAUST PIPE.	1 PC	60.00	
56 TO DISMANTLE ALL DAMAGED PARTS. TO CUT & WELD END PANEL,SPARE TYRE PANEL. TO KNOCK & REPAIR REAR FENDERLH & RH,REAR CHASSIS LH & RH,ROOF PANEL,INNER PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	1,200.00	
57 TO SPRAY TAILGATE, REAR BUMPER,END PANEL, SPARE TYRE PANEL, REAR FENDER LH & RH, REAR CHASSIS LH & RH, ROOF PANEL	1 PC	1,000.00	
58 TO REMOVE AND REPLACE A/C CONDENSER AND PIPES, RADIATOR AND HOSES, VACUUM A/C SYSTEM AS WELL AS REFILL A/C GAS.	1 PC	100.00	
		3,950.00	3,950.00

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**M/S :** INDIA INTERNATIONAL INSURANCE P/L  
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**Chassis No:**  
**TP Ins Co:** INDIA

## Tax Invoice-Final Repair Cost to Vehicle No :SMJ9682R

<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Amount</u>
		<u>SS</u>	<u>SS</u>
<b>INSURANCE</b>			
59 MERIMEN CHARGES	1 EA	10.00	
		10.00	10.00
		<b>Total</b>	<b>SS 12,324.92</b>
		<b>Add GST @ 7%</b>	<b>862.74</b>
		<b>Total Amount Payable</b>	<b>SS 13,187.66</b>

TOTAL- SINGAPORE DOLLAR THIRTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND CENTS SIXTY SIX ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 30/04/2019

**For AH LIM MOTOR COMPANY**

E. & O. E.

AUTHORISED SIGNATURE

Name	: LI XINHAO	Receipt No	: 190064285
ID No	: S9132659J	Date	: 24/04/2019
Visit No	: D190084118	ACRA Regn No	: 194700119G
Visit Reason	: MEDICAL CONSULTATION AND ABNORMAL REVIEW	GST Reg No	: M4-0000329-7
Location	: STMC	Page	: 1 of 1

Service / Item	Amount (S\$)
MEDICAL CONSULTATION - SHORT	24.00
Total Charges	24.00
GST @ 7%	1.68
<b>Total Amount Payable (with GST)</b>	<b>25.68</b>

<b>Final Payment:</b>	<b>25.68</b>
Amount Paid	
Mode of Payment: VISA	Reference No: ---
Outstanding Amount	0.00

**sata** SATA CommHealth Medical Centre  
CommHealth† 5 Tampines Central 6  
#01-01A Telepark Singapore 529482  
Tel: 6244 6688 Fax: 6702 0649

\* Note to the Patient using CHAS: Please approach the registration counter staff for any refund matters. Kindly note that all administrative processes concerning refunds must be done within the same visit date. Otherwise, it will be forfeited.

This is a computer generated official receipt, no signature is required.

**RECEIPT**

Name	: LI XINHAO	Receipt No	: 190064421
ID No	: S9132659J	Date	: 24/04/2019
Visit No	: D190084118	ACRA Regn No.	: 194700119G
Visit Reason	: MEDICAL CONSULTATION AND ABNORMAL REVIEW	GST Reg No.	: M4-0000329-7
Location	: STMC	Page	: 1 of 1

Service / Item	Amount (S\$)
CERVICAL SPINE + OBLIQUES	100.00
MEDICAL CONSULTATION - SHORT	24.00
Total Charges	<u>124.00</u>
GST @ 7%	<u>8.68</u>
	<u>132.68</u>
<b>Total Amount Payable (with GST)</b>	<b><u>132.68</u></b>
Previous Payment:	
Receipt No : 190064285 (VISA)	23.68
<b>Final Payment:</b>	
Amount Paid	<u>107.00</u>
Mode of Payment : VISA	Reference No. : ---
Outstanding Amount	0.00

**sata** CommHealth Medical Centre  
 Tampines Central 6  
 #01A Telepark Singapore 529482  
 Tel: 6244 6888 Fax: 6702 0649

\* Note to the Patient using CHAS: Please approach the registration counter staff for any refund matters. Kindly note that all administrative processes concerning refunds must be done within the same visit date. Otherwise, it will be forfeited.

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&gt; Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 24 Apr 2019 / 17:42:42

Receipt Date/Time : 24 Apr 2019 / 17:42:42

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190424-002891

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 - SHA4962Y As at 23 Apr 2019/17:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA4962Y Enquiry Fee 20190424174109656405	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				
	20190424174120560	Direct Debit: eNETS Debit (Internet Banking)		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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SHA4962Y	23 Apr 2019 / 17:40:00	INDIA INT'L INS PTE LTD

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