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SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SDF59C/1904058

UKK

08th June 2019

WITHOUT PREJUDICE

The Manager
Motor Claim Dept.
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

**RE: ACCIDENT INVOLVING VEHICLES SDF 59 C AND GBB 9500 E ON 29TH APRIL
2019 AT 1200 HRS AT BLK 50 UBI AVE 3 CARPARK**

Dear Sirs,

We refer to the above matter.

Our Client ACE Drive Pte Ltd the registered owner of SDF 59 C.

You are the insurer of motor vehicle no. GBB 9500 E, which was involved in the above accident.
Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no.
GBB 9500 E, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- d) Repair bill
- e) GIA report & LTA search
- f) An authorisation letter from the owner (SDF 59 C)

We are claiming as follows: -

| | |
|--|---------------------|
| LTA search | S\$ 7.45 |
| Repair cost | S\$13,626.55 |
| Loss of rental (\$438.00x10 daysx7% GST) | S\$ 4,686.60 |
| | <hr/> |
| | <u>S\$18,320.60</u> |

Dollar; Eighteen Thousand Three Hundred Twenty And Cents Sixty Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days
from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

ACCIDENT INVOLVING VEHICLE

SPF 39C And GBB 93W0E on 29th April 2019 at 1200hrs at
615 50 ubi Ave 3 carpark

Letter Of Authority And Undertaking

I/We ACE Drive Pte Ltd (NRIC NO) _____ of
50 ubi Ave 3 #01-01/02 Frontier Singapore 408566

the owner/driver of Vehicle No. SPF 39C hereby authorise your
esteem company Specialist Motor Pte Ltd


as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S Specialist Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
7. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
8. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully


ACE
DRIVE
Pte. Ltd.

Date: 29. 04. 2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0000417
Claimant Ref: SDF 59C

We/I, SPECIALISTS MOTOR 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\$ 13,626.55 (repair cost), S\$ 1,605.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SDF 59C, that was damaged pursuant to the accident which occurred on 29/04/2019 (date) at BLK 50 UBI AVE 3 CARPARK (location) involving vehicle no. GBB 9500E (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 ACE DRIVE PTE LTD ("the third party claimant") of vehicle no. SDF 59C 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 SDF 59C (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\$ 15,239.00 to SPECIALISTS MOTOR PTE LTD.

Dated this 24th day of October 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Lim Tif

NRIC:

S75790906

Address:

81K 2018 A, Ubi Road 1

301-14/15/16 S4087H

Nationality:

Singaporean

Occupation:

Admin

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:



CKS

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SM/SDF59C/1904058

08th June 2019

TAX INVOICE

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

Date of Accident : 29th April 2019
Location : Blk 50 Ubi Ave 3 Carpark
Third Party Claim Vehicle No : GBB 9500 E
Repair Cost For Vehicle No : SDF 59 C Audi A5

Supply of Parts & Labours

| <u>No.</u> | <u>Particulars</u> | <u>Qty</u> | <u>Price</u> | <u>Amounts</u> |
|------------|--|------------|--------------|--------------------|
| 1 | Front fender LH | 1 | 819.90 | \$ 819.90 |
| 2 | Front fender cowl LH | 1 | 256.55 | \$ 256.55 |
| 3 | Front fender cowl clips LH | 1set | 55.00 | \$ 55.00 |
| 4 | Front fender reflector LH | 1 | 111.25 | \$ 111.25 |
| 5 | Front fender side garnish LH | 1 | 23.85 | \$ 23.85 |
| 6 | Front fender top garnish LH | 1 | 34.65 | \$ 34.65 |
| 7 | Front fender bracket LH | 2 | 56.25 | \$ 112.50 |
| 8 | Headlamp assy LH | 1 | 7,186.65 | \$ 7,186.65 |
| 9 | Front bumper fascia | 1 | 1,610.95 | \$ 1,610.95 |
| 10 | Front bumper clips | 1set | 221.50 | \$ 221.50 |
| 11 | Front bumper side retainer LH | 1 | 25.55 | \$ 25.55 |
| 12 | Front bumper air duct LH | 1 | 58.65 | \$ 58.65 |
| 13 | Radiator top garnish | 1 | 91.35 | \$ 91.35 |
| 14 | Radiator top garnish clips | 1set | 25.00 | \$ 25.00 |
| 15 | Radiator top bracket | 1 | 138.45 | \$ 138.45 |
| 16 | Front wheel house top garnish LH | 1 | 53.55 | \$ 53.55 |
| 17 | Front wheel house top garnish clips LH | 1 | 35.00 | \$ 35.00 |
| 18 | Front fender top bracket LH | 1 | 22.10 | \$ 22.10 |
| 19 | Front fender bracket LH | 1 | 75.25 | \$ 75.25 |
| | | | | \$10,957.70 |

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| <u>No.</u> | <u>Particulars</u> | <u>Qty</u> | <u>Price</u> | <u>Amounts</u> |
|------------|-----------------------|------------|--------------|----------------|
| | Balance b/f | | | \$10,957.70 |
| 20 | Front pillar panel LH | 1 | 43.75 | \$ 43.75 |
| 21 | Support lock bracket | 1 | 98.65 | \$ 98.65 |
| | | | | \$11,100.10 |
| | | Less | 5% | \$ 555.01 |
| | | | | \$10,545.09 |

Labour Charges :-

| | <u>Amounts</u> |
|--|--------------------|
| Cut out, renew, knocking & welding front door pillar LH, front fender LH, front support panel, remove & install all damage parts, straighten & re-align body | \$ 800.00 |
| Tuff-kote on damage parts | \$ 50.00 |
| Computerise wheel alignment | \$ 80.00 |
| Spray painting on damage parts | \$ 1,200.00 |
| Check all lighting after repairs | \$ 60.00 |
| | \$12,735.09 |
| Add 7% GST | \$ 891.46 |
| Total Amount | \$13,626.55 |

S/ Dollars :- Thirteen Thousand Six Hundred Twenty Six And Cents Fifty Five Only.

P/s : Attached the Discharge Voucher signed by the owner.

SPECIALISTS MOTOR PTE LTD

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

Print Date/Time : 29 Apr 2019 / 16:24:45

Receipt Date/Time : 29 Apr 2019 / 16:24:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190429-002942

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 - GBB9500E As at 29 Apr 2019/12:00:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - GBB9500E Enquiry Fee 20190429162336118503 | 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 | | | | |
| | xxxxxxxxxxxx2003 | 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.

DIRECT CREDIT AUTHORISATION FORM

SPECIALISTS MOTOR PTE LTD

This form is to be completed by the Supplier of SPECIALISTS MOTOR PTE LTD. 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

INDIA INT'L INSURANCE PTE LTD
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: INDIA INT'L INS PTE LTD
(Name of Paying Organisation)

Supplier's Particulars:

Name : SPECIALISTS MOTOR PTE LTD
Address : 31K3018A, UBI ROAD 1 #01-26 S(408711)
Telephone Number: 67472112 Fax Number: 67438032
Name of Bank : MAYBANK Name of Branch: TAMPINES
Account Number To Be Credited : 0403-073-9890

I/We hereby authorise INDIA INT'L INS PTE LTD 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: MAYBANK
(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.

SPECIALISTS MOTOR PTE LTD

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Signatures and Company's stamp As In Bank Account

25.10.2019
Date

Part II (To Be Completed By Supplier's Bank)

To: India Int'l Ins Pte Ltd
(Name of Paying Organisation)

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

7302

003

04030739890



.....
Name & Signature of Authorised Bank Officer

25/10/19
Date