

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

REVISED

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 29/11/2019

Your Ref : **SHC8702U**

Car Regn No: **SKP3305L**

Accident involving SKP3305L & SHC8702U on 27/04/2019

Direct Settlement Claim

Dear Sirs

We refer to our Letter of demand dated 04/07/2019. Enclosed is the revised Invoice for your kind perusal.

1) Invoice No: 13330579	\$ 12,825.09
2) Car Rental Invoice No. 18948	\$ 856.00
3) PRI (\$60.00 x 2 days)	\$ 120.00
4) Letter of Authority	
5) Discharge voucher signed by client	

TOTAL \$ 13,801.09

Please pay **Eurokars Habitat Pte Ltd** the sum of **\$13,801.09** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**

Yours faithfully,



Stephanie Loke
Manager - Service & Development
DID: 63310686
FAX: 63310690
e-mail: stephanie.loke@eurokars.com.sg

KEVIN THOMAS WHITE (Owner's Name)

2 Serangoon North Ave 5 #07-01 (Address)

Singapore 554911

India Insurance (Insurance Co)

64 Cecil Street (Address)

#04-06, S(049711)

Attn : Motor Claims Department

Your Ref : SHC 8702U

Our Ref : SKP3305L

Date :

Dear Sirs

RE: Accident involving vehicles numbers SKP3305L and SHC 8702U on 27/04/2019 18:05

I refer to the above mentioned accident.

My car is being repaired by Eurokars Habitat Pte Ltd. As Eurokars Habitat Pte Ltd will be submitting a third party claim against India Insurance on my behalf, please pay to Eurokars Habitat Pte Ltd for the whole claim due.

Yours faithfully,


Kevin Thomas White

I/C No: F1440665N

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCT19040787
Claimant Ref: SKP 3305L

We/I, EUROKARS HABITAT 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\$ 12,825.09 (repair cost), S\$ 856.00 (loss of ~~use~~/rental), S\$ — (search fee), vehicle no. SKP 3305L that was damaged pursuant to the accident which occurred on 27/04/2019 (date) at ALG MARINE PARADE RD NEAR PARKWAY PARADE MALL (location) involving vehicle no. SHC 8702U (insured vehicle). This is pursuant to the inspection conducted on 07/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KEVIN THOMAS WHITE ("the third party claimant") of vehicle no. SKP 3305L 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 SKP 3305L (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\$ 13,681.09 to EUROKARS HABITAT PTE LTD

Dated this 12 day of December 2019

CLAIMANT:

Signature: Signed by "the workshop" (with chop)

Name: Jim Lim

NRIC: 23A Jg Penjur

Address: 23A Jg Penjur

Nationality: Malay

Occupation: Owner

WITNESS:

Signature: Signed by appointed Surveyor

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1

Nationality: Malay

Occupation: Surveyor



Eurokars Habitat.

MINI Dealer.



TAX INVOICE

CODE: 10004
CUSTOMER: India International Insurance Pt
ADDRESS: 64 Cecil Street
#04/#05
IOB Building
Singapore 049711
Singapore
TEL No: 63476100
MODEL: MINI Cooper Paceman RH
CHASSIS NO: WMWSS12010WN74512
ENGINE NO: A012J416N16B16A
DESCRIPTION: Body repair

PAGE NO: 1
DOCUMENT NO: 13330579
DATE IN: 27/05/2019
DATE PRINTED: 28/11/2019
JOB NO: 32337
PRINTED BY: Zul Fadzli Yasin
EXT. WTY:
REGN NO: SKP3305L
REGN DATE: 29/08/2014
MILEAGE: 37882
SERVICE ADV: Zul Fadzli Yasin
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
	INS CLAIM:3RD PARTY CLAIM DATE OF ACCIDENT:27.04.2019 VEHICLE DATE IN:27.05.2019 VEHICLE DATE OUT:04.06.2019 SURVEYED BY/ON:TAUFIKH/07.05.2019 AUTHORISED BY/ON:ASHER/14.05.2019	0.00	0.00	0.00		0.00
	3RD PARTY REG NO:SHC8702U CUSTOMER NAME:KELVIN THOMAS WHITE CUSTOMER CONTACT:96478802	0.00	0.00	0.00		0.00
	TO REPLACE BONNET,FRONT BUMPER, 29 RH FRONT FENDER,FRONT SUPPORT PANEL & TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	2940.00	1.00	0.00		2940.00
	TO RESPRAY BONNET,FRONT 16 BUMPER & RH FRONT FENDER	1600.00	1.00	0.00		1600.00

Note: MINI car that are found with non-approved tuning or conversion installed are not subject to MINI Warranty and the warranty of the car will be voided accordingly.

Customer's Signature

Authorized Signature

Eurokars Habitat.

MINI Dealer.



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#04/#05
IOB Building
Singapore 049711
Singapore
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REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
	TO CHECK STEERING GEOMETRY & CONDUCT FULL WHEEL ALIGNMENT	5	560.00	1.00	0.00	560.00
	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	1	150.00	1.00	0.00	150.00
	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	2	250.00	1.00	0.00	250.00
	SUNDRIES		50.00	1.00	0.00	50.00
	TO REMOVE & REFTT RADIATOR, CONDENSER & RADIATOR FAN ASSY	12	1260.00	1.00	0.00	1260.00
	TO TOPUP GAS, CONDUCT PRESSURE TEST & PERFORM LEAK TEST ON THE COOLING SYSTEM	5	500.00	1.00	0.00	500.00

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Customer's Signature

Authorized Signature

MINI Dealer, Eurokars Habitat Pte Ltd MINI Service Centre, 27 Leng Kee Road Singapore 159098
TELEPHONE +65 6473-3777, FAX +65 6473-0500, WEBSITE www.mini.com.sg
REGISTERED IN Singapore, Company Registration No. 199806095Z, GST Registration No. M9364005A

Eurokars Habitat.

MINI Dealer.



TAX INVOICE

CODE: I0004
CUSTOMER: India International Insurance Pt
ADDRESS: 64 Cecil Street
#04/#05
IOB Building
Singapore 049711
Singapore
TEL No: 63476100
MODEL: MINI Cooper Paceman RH
CHASSIS NO: WMWSS12010WN74512
ENGINE NO: A012J416N16B16A
DESCRIPTION: Body repair

PAGE NO: 3
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DATE IN: 27/05/2019
DATE PRINTED: 28/11/2019
JOB NO: 32337
PRINTED BY: Zul Fadzli Yasin
EXT. WTY:
REGN NO: SKP3305L
REGN DATE: 29/08/2014
MILEAGE: 37882
SERVICE ADV: Zul Fadzli Yasin
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
M.41.00.9.805.935	16	1698.00	1.00	0.00		1698.00
BONNET R60						
M51.13.9.813.823	2	229.78	1.00	0.00		229.78
TRIM RING,HEADLAMP LH						
M51.13.9.813.824	2	229.78	1.00	0.00		229.78
TRIM RING,HEADLAMP RH						
M51.14.9.811.725		78.72	1.00	0.00		78.72
EMBLEM FRONT						
M51.47.1.911.992		27.40	1.00	0.00		27.40
EXPANDING RIVET						
M51.11.9.801.917	2	229.65	1.00	0.00		229.65
FRONT BUMPER SPOILER						
M.51.11.8.222.901		5.72	1.00	0.00		5.72
BLIND RIVET						
M.51.77.0.382.696		24.96	1.00	0.00		24.96
RIVET						
M.07.14.7.054.461		8.08	1.00	0.00		8.08
CLAMP						

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**TAX INVOICE**

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PRINTED BY: Zul Fadzli Yasin
EXT. WTY:
REGN NO: SKP3305L
REGN DATE: 29/08/2014
MILEAGE: 37882
SERVICE ADV: Zul Fadzli Yasin
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
M51.77.9.800.762	1	168.93	1.00	0.00		168.93
FRONT WHEEL ARCH						
M.07.14.9.807.127		7.02	1.00	0.00		7.02
RIVET						
M51.71.9.807.830	1	147.68	1.00	0.00		147.68
SPLASH SHIELD						
M.07.13.0.702.966		12.87	1.00	0.00		12.87
RIVET						
M51.11.9.802.644		21.91	1.00	0.00		21.91
SPLASH SHIELD LOWER LIP						
M63.12.9.801.032	9	974.48	1.00	0.00		974.48
RH HEADLIGHT(WHITE INDL)						
M63.12.2.752.224		27.04	1.00	0.00		27.04
NUT						
M63.12.2.752.225		10.68	1.00	0.00		10.68
SPRING						
B83.51.2.355.290		52.26	1.00	0.00		52.26
ANTI-FREEZE						

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SERVICE ADV: Zul Fadzli Yasin
REQUISITION NO:

Item	Description	Unit	U/Price	Disc%	Con%	Amount
M51.64.9.802.008	7	721.11	1.00	0.00		721.11
FRONT TOP SUPPORT PANEL						

Parts	0.00	Net	11986.07
Surcharge	0.00	G.S.T. 7%	839.02
Labour 11	11,986.07	Total	12825.09
Menus	0.00	Paid	0.00
		Amount Due	12825.09

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TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 18948
GST REGN NO: M90364005A
Date: 26/06/2019
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: KEVIN THOMAS WHITE CUSTOMER VEHICLE: SKP3305L(MINI COOPER)	S	800.00
LOAN'S CAR MODEL: MINI COOPER S LOAN'S CAR REGN NO: SKL8653U		
BEING CAR RENTAL CHARGE FOR 8 DAYS FROM 27/05/2019-04/06/2019 @ \$100/DAY		

Code Description	% Rate	Goods Total	GST Total	SIN Total
S Standard Rate	7.000	800.00	56.00	856.00
Totals for invoice		800.00	56.00	856.00

For Eurokars Leasing Pte L


Authorized Signatu