### 趙 源 摩 哆 Chew Goon Motor

新加坡宏茂桥第 2A 工业园第五道大牌十号门牌十五,十六,十七(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047

Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0 TEL: 6484 1626 (24Hrs) FAX: 6484 0465

◆修理各种汽车敲焊打吗咭喷漆等▶

Date: 19.07.2019

Your Reference: SHA7271M

THE MOTOR CLAIM DEPARTMENT INDIA INT'L INSURANCE PTE LTD 64 Cecil Street #04,#05 IOB Building Singapore 049711

Dear Sir,

ACCIDENT ON: 09.05.2019

ALONG / AT : Along AMK Ave 5 Towards CTE

INVOLVING : GBH7851Z & SHA7271M

We wish to have a "Direct Settle" to the above matter.

We enclose herewith the following documents for your perusal and attention.

- Final repair bill for \$1,911.02 (Include GST)
- 2. Letter of Authority
- 3. Third Party Discharge Voucher
- 4. Motor Accident Report made by GBH7851Z
- 5. Certificate of Insurance
- Vehicle of Registration Log Card
- Third Party Insure Enquiry Charges @7.45 (SHA7271M)
- 8. GIA Search Result Charges @\$29.00 (SHA7271M)
- Rental (8days X \$350/-) @ \$2,996.00 (Rental For 1D Pre-repair Inspection + Surveyor Recommended 3D Working + 2D Weekend) (with gst) (In 21.05.2019 Out 28.05.2019)

Thank you.
Yours faithfully

Men

### TO WHOM IT MAY CONCERN LETTER OF AUTHORITY

ACCIDENT ON 09.05.2019 AT ALONG AMK AVE 5 TOWARD CTE
INVOLVING GBH7851Z & SHA7271M
I, MULTIPOWER DISTRIBUTION PTE LTD NRIC No. 200009266R
OF
Owner of motor vehicle registration No. GBH7851Z
insured byNTUC INCOME
under policy no. 5104039264 do hereby authorise M/S CHEW GOON MOTOR of
Blk 10 Ang Mo Kio Ind. Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint Singapore
568047 as my authorised representative to write, negotiate & settle claim on my behalf in my
claim against the owner and/or driver of motor vehicle registration no. SHA7271M
in respect of the above mentioned accident.
I also hereby authorise that the agreed settlement sum be made in favour of my
representative M/S CHEW GOON MOTOR and that the said payment be forwarded to them
as full and final discharge of my claim. I hereby exonerate the
INDIA INTERNATIONAL INSURANCE and/or their insured and/or driver of vehicle
no. SHA7271M from any liability after payment of any claim to my authorised
representative M/S CHEW GOON MOTOR.
Signature : (Company's stamp if necessary)

23/05/2019

Dated

WITHOUT PREJUDICE to:

(a) Insurers' Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]



India Ref: MCT19050376

### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174 Email insure@iii.com.sg Website www.ili.com.sg

### **EXPRESS SETTLEMENT**

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

Claimant Ref: GBH7851Z We/I. CHEW GOON MOTOR ("the workshop") hereby confirm that we/l 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\$ 2,400.00 (global sum) (copped) (that was damaged pursuant to the accident which occurred on 09/05/2019 (date) at ANG MO KIO AVE 5 TWDS CTE (location) involving vehicle no. SHA7271M (insured vehicle). This is pursuant to the inspection conducted on 23/05/2019 (date) at "the workshop". We/l confirm that we/l are/am authorized by the owner MULTIPOWER DISTRIBUTION PTE LTD claimant") of vehicle no. GBH7851Z to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 GBH7851Z (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 \$\$ 2,400.00 to CHEW GOON MOTOR Dated this .23... day of ..... CLAIMANT: WITNESS: CTY Signature: Signature: Signed by "the workshop" (with chop) Signed by appointed Surveyor Name: Name: LKK AUTO CONSULTANTS PTE LTD NRIC: NRIC: 199607198R BIF 10 Ang Mo Kio Industrial Park 24 Address Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK #01-15, 16, 17/ #03 05 Any Mo Nio Autopoint Ave 5 #02-25 SINGAPORE 408933 Singapore 588047 Tel: 6484 1626 Fax: 6484 0465 Nationality: Nationality: Occupation: Occupation:

### WITHOUT PREJUDICE to:

(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

### 趙 源 摩 哆 Chew Goon Motor

TAX INVOICE NO. 24027

新加坡宏茂桥第2A工业园第五道大牌十号门牌十五,十六,十七,(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint

Singapore 568047 Email: chewgoon@singnet.com.sg Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

TEL: 6484 1626 (24Hrs) FAX: 6484 0465

 修理各种汽车烧焊打吗咭喷漆等▶

	INDIA INTERNATIONAL INSURANCE P/L	19.07.2019	
	ACCIDENT DATE: 09.05.2019 Date	19.07.2019	
Quantity	PARTICULARS	AMOUNT \$	Cts
	COST FOR REPAIR TO "TOYOTA HIACE" REG.NO. GBH7851Z CLAIMING AGAINST YOUR INSURED VEH. NO. SHA7271M		
1pc	Front Corner Panel LH	232.40	
1pc	Front Corner Panel Seal	72.50	
1pc	Headlamp LH	523.10	
	Less 25%	828.00 207.00	
	htss 44 /V	621.00	
	Front Door Sticker LH	160.00	SI
	Front Door Reg Label	45.00	
	Tion Door reg Educi		
	To Conduct Front Electrical Check, Focus Headlamp	30.00	
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray	30.00	lo:
	/ Replaced / Repair Panel Labour Charge - Panel Beating, Repairing Of Front Door, Bonnet,	300.00	į.
	Bumper and Parts Replacement	200.00	
	To Respray Affected Areas	600.00 1,786.00	
	Part By Part Repair as recommended by your In House Surveyor (Mr.Steve)		
	Add GST 7%. GRAND TOTAL:	125.02	
	DOLLARS: ONE THOUSAND NINE HUNDRED ELEVEN AND		
4 1	CENTS TWO ONLY		
1 7 1			

趙 源 摩 哆 CHEW GOON MOTOR

Men

### SOON LEE CAR RENTAL

Block 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #03-05, AMK AutoPoint, Singapore 568047
Tel: 6484 1976 Fax: 6484 0465 Registration No.: 52936075J

TAV	INIX	101	CE
TAX	INV	U	CE

RENTAL OF CARS, VANS

出租: 汽车、广告车

If Different From Section (1)	of BIC	10, Ang 1		ant s	568 947	Tel: 648	14		(Wear)
hereinafter called "the Hire Vehicle at the rental fees as	er" herby confirm h	aving agreed to h	ire this day	y from SOON LEE	CAR RENTAL				e undermentioned
the Excess which is to caused to the hired of from theft and destruct the Excess which is the Excess which is from third party damage.	AY MOTOR VEHICAL TO MAKE THE MAXIMUM AMOUNT OF THE MOTOR VEHICAL THE MAXIMUM AMOUNT OF T	CLE COVERACE unt of \$2000 to rom any single LE COVERAGE ount of \$1000 f im, theft or destru	cover for accident i for any da	any third party dar including loss from mage caused to the we Vehicle.	mage or injury i inability to lo	e from any singl	e acc	ident or a	ny loss resulting
whether or not such dame of Hire, hereafter mentio	age or loss is by p ned and printed a	erson/persons k the back hereo	nown or u f:	inknown to me or b	by negligence	or any breach by	me o	f the Term	s and Conditions
Vehicle Regn. No. 車	輛注册號碼	GU 9	560	Y	Rental Agreer	nent 合同號碼	N	o. A 1	.270
Section (1) Hirer's And/O	Or Driver's Particu	llars 租車者 /	駕駛員	個人記録	租出日期及 Date & Time	OUT 21	5	2019	
姓名 Name: Dono	a Haille	2			交車日期及 Date & Time		5	2019	11000
地址 Address: Blk	642 Ho	igarg /	Ave	8	Chargeable			Rates	Amount
# 09-	-187	0	S	530642		8 天 Days	(6	\$350	2,800-00
居民證/護照號碼 I/C No:/Passport No:		駕駛執照號 Driving Licen	碼 ce No: G	12518584 L		星期 Weeks	(6	S	
居民證/護照種類 Type of I/C:/Passport:		期滿日期 Date of Expiry	y:			月 Months	0	S	
出生日期 Date of Birth: し	3/1988	發出地 Place of Issue							
三號保險底金\$10 a) Third Party Only Policy		一號保險 b) Comprehensi	底金\$20 ive Policy I	000/= Excess \$2000/-	送車/費 Delivery Fees				
二十二歲或以下ョ c) 22 Yrs Or Below Or Le					總計 Total Charge				
車輛必須歸還車主 Vehicle Must Be Returned		By:	100	To all to the	按金 Security Dep			Take -	
備注與付款記録 Remarks & Payment Reco	ords				總 金 額 Total Payable				
					來銀 Amount Paid				
					收車費用 Collection Fe	es/Misc.			
					超過 Extra	/小時 Hours	@ <b>S</b>		
Fuel Tank OUT	1/4 1/8 1/2 5/8 1/4 1/8 F	還車油箱 Fuel Tank IN	E 1/4	14 1/4 1/4 1/4 1/4 1/4 F		汽油	添	tuelling	
車牌號碼 Vehicle No:	1)		起 From:		至 To:				
車牌號碼 Vehicle No:	2)	-200	起 From:	FIV HAR	至 To:	100		TIME	
工具 Tools	輸胎 Spare Tyre		裝飾品 Accessor	ries	加額費用 Total Additio	nal Charges			
車輛發出人 Vehicle Issued By:		車輛接收人 Vehicle Colle				Sub - Tot	al		
NOTE 注:	L CC obs like obs 30 cals			a site for	Al	DD 7% G	ST		
租車者或司機必須付所有停車及違反交通法例負起一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.			CING AN	D TRAFFIC	總計 Grand Total			#	2,996.00

日期 3153019

租車者不準載沙、石灰、榴槤與动物、 HIRER MUST NOT CARRY SAND, CEMENT, DURIAN AND ANIMALS ON THE VEH

> 租車者簽名 Signature of Hirer:

我/我們同意以上及後頁租車公司所列的條規與條件. I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

er: \_\_\_\_

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

Print Date/Time:

13 May 2019 / 14:56:11

Tax Invoice/Receipt

Receipt Date/Time: 13 May 2019 / 14:56:11

Receipt No.: ITNET-00000-190513-002049

Previous Receipt No.:

Item Description/				
<b>Business Transaction Reference No.</b>				

Result of Insurance Enquiry - SHA7271M As at 09 May 2019/00:00:00

Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHA7271M 1 **Enquiry Fee** 20190513145357908206

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	7.00	0.49	7.49
Sub-Total	7.00	•	
Total Before Rounding		0.49	7.49
	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45
Paid By			
xxxxxxxxxxxxxxxx0207	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.



### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

### TAX INVOICE

Our Ref No:

GR-19-075888

Date of Request:

14/05/2019

Your Ref No:

Online Purchase

Chew Goon Motor Blk 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Dear Sir/Madam,

Date of Accident:

09/05/2019

Vehicle No:

GBH7851Z

Place of Accident:

ALONG AMK AVE 5 TOWARD CTE

Involving Vehicle No: SHA7271M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA7271M	ALONG AMK AVE 5 TOWARD CTE	14.00	1	13.08
GST Amount	0.92			
Total Amount Due	14.00			

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

[X] GIRO [] Cash [] Cheque

Type t

Page 1 of 2 Invoice

Invoice



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE 6 Rattles Quay #18-00, Singapore 048580 Phone: 455 6224 0010 Fax: 456 6224 0030 Operating Hours: Monday to Friday 9am to 5pm 6ST Registration No. M400017735

RECORDS MANAGEMENT CENTRE

### SEARCH RESULTS

GR-19-075882 Our Ref No:

14/05/2019 Date of Request:

Online Purchase

Your Ref No:

Chew Goon Motor Blk 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Dear Sir/Madam,

Your Search Criteria:

09/05/2019 Date of Accident

ALONG AMK AVE 5 TOWARD CTE Place of Accident Client Vehicle No:

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria

ACCIDENT DATE 09/05/2019 08:45 ACCIDENT LOCATION ANG MO KIO AVE 5 REQ. VEHICLE SHA7271M

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatacever for any loss or damage artiring out of or in connection with the respons or their images.

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https://singapore.merimen.com/claims/index.cfm?fusebox=MTRsas&fuseaction=dsp\_g... 14/5/2019

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRsas&fuseaction=dsp\_g... 14/5/2019



## GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

Page 2 of 2

6 Raffles Quay #18-00, Singapore 048580 Phone: 466 6524 0010 Fax. 465 6524 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735 RECORDS MANAGEMENT CENTRE

ASSOCIATION

### TAX INVOICE

GR-19-075882 Date of Request: Our Ref No:

14/05/2019

Your Ref No:

Online Purchase

Blk 10 Ang Mo Kio Industrial Park 2A Chew Goon Motor

#01-15/16 & 17, AMK Autopoint Singapore 568047

Dear Sir/Madam,

Your Search Criteria:

ALONG AMK AVE 5 TOWARD CTE 09/05/2019 Place of Accident: Date of Accident.

GBH7851Z Client Vehicle No:

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [ ] Cash [ ] Cheque

Merimen e-Claims Page 1 of 1

### **Print Received Message**

This mail is associated with:

\*GBH7851Z (MCT19050376) [SHA7271M]

MULTIPOWER DISTRICUTION PTE LTD
May 9 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chew Goon Motor

From India International Insurance Pte Ltd (HQ) (III\_SG), sent on 19/10/2020 10:16 AM.

To LKK HQ

Subject Alert - Adj Mandate Approved (\$\$2447.47) - GBH7851Z - Claim Handler: Zuhaidah Bte Samsuri

Approved:2447.47.			