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EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

India Ref: MCT19050593
Claimant Ref: GZ 5767T

We/I, TAN LIM 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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2728.50 (repair cost), S\$ 321.00 (loss of use/rental), S\$ - (search fee), vehicle no. GZ 5767T that was damaged pursuant to the accident which occurred on 22/05/2019 (date) at SHANGRILA HOTEL DROP OFF POINT (location) involving vehicle no. SH 7204R (insured vehicle). This is pursuant to the inspection conducted on 06/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner S.R. DISTRIBUTION SERVICES PTE LTD ("the third party claimant") of vehicle no. GZ 5767T 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 GZ 5767T (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\$ 3049.50 to TAN LIM MOTOR PTE LTD.

Dated this 22nd day of July, 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Johnson Chua

NRIC:

S6917774D

Address:

40 IDEAL LANE 6
8539365.

Nationality:

SINGAPOREAN

Occupation:

CLAIMS MANAGER

WITNESS:

Signature:



CKS

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : **TP031055019**

Date : **22.06.2019**

Your Ref : **MCT19050593 / DP**

INDIA INTERNATIONAL INSURANCE P/L
40 LKK AUTO CONSULTANTS P/L
Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING G25767T & SH7204R ON 22.05.2019

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

☐ Original survey report/ _____ copies of photographs

☒ Original Tax-invoice number

☐ Original rental invoice number

☒ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance

☐ Vehicle search result

☒ Authorisation To Act

☐ _____

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	\$	2,728.00
b)	Survey fees / Photographs as per request	\$	
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	
d)	Loss of hire / use / rental / earnings / rental fees	\$	385.20
e)	Scene photographs	\$	
f)	Admin fee	\$	
g)		\$	
Total		\$	<u>3,113.20</u>

* Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg



TAX-INVOICE
NUMBER: TP1019/009

(Please quote our reference number TP031052019 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

India International Insurance Pte Ltd

Date: 11/10/2019

Vehicle No: GZ 5767T
Model: NISSAN NV200

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,550.00

Sub Total	\$2,550.00
Add 7% GST	\$178.50
Total	\$2,728.50

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365
No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@tlmotor.com.sg www.tlmotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2



GLOBAL ADVANCE LEASING

No. 1 Defu Lane 6, Singapore 539365

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

TAX INVOICE

S.R.Distribution Services Pte Ltd
C/O: Tan Lim Motor Pte Ltd
35 Tannery Road #03-07 Ruby Industrial Complex
Singapore 347740

Invoice No INV-18190997
Invoice Date 08 Jun 2019
Reference GY4716C

Description	Amount
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GY4716C, REF : TP031052019-GZ5767T (ST7313)	
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Rental from 06/06/2019 to 08/06/2019	360.00
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03 days @ \$120.00 per day

Subtotal	360.00
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Total GST	25.20
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Amount Due	385.20
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PAID
23 JUN 2019
BY: UOB 188434

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD

VISA



CREDIT CARD:

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : **GLOBAL ADVANCE LEASING**. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

[View and pay online now](#)

E. & O. E.



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E

GST Reg No: 200409785W

C/o 51 Defu Lane 10 S(530216)

Tel: 61000GAL

No. 1 Defu Lane 6

S(534365)

Agreement: **7313**

8757677
TP 63105209

Vehicle No GY4716C		Make & Model Toyota Hiace		Date 06-06-2019	
Hirer Name S.R. Distribution Services Pte Ltd. Address Contact Person Tel		Class 2 / 2A / 2B / 3 / 4 / 5		Check Out / Check In Date Out 06-06-2019 Time Out 1142hrs KM Out 432415 PETROL E 1/4 1/2 3/4 F Date In 08-06-2019 Time In 1620hrs KM In 432583 PETROL E 1/4 1/2 3/4 F	
1st Driver Name Abdul Karim s/o Abdul Latif Address (H/P) (O) (H) Passport/NRIC No 27809515F Nationality Driving Licence No Driving Exp yrs Country of Issue Expiry Date		Class 2 / 2A / 2B / 3 / 4 / 5		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: Expiry Date:	
Additional Driver Name Address (H/P) (O) (H) Passport/NRIC No Nationality Driving Licence No Driving Exp Country of Issue Expiry Date		Class 2 / 2A / 2B / 3 / 4 / 5		Rental Charges 03 Day/s @\$ 120 /day S\$ 360 Week/s @\$ /week S\$ Month/s @\$ /month S\$ SUBTOTAL S\$ Petrol Top Up 1740 S\$ Delivery / Collection fee S\$ Misc S\$ Misc 987 S\$ Less Pre-Payment / Deposit (S\$) Misc (S\$) Total Due S\$ 385.20	
Non Waiverable Excess The Hirer acknowledges a \$ 2,000 collision damage excess per accident applies. X		(Singapore Use) Ramanathan		FAX: 6749 1819 dis@singnet.com.sg	
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ by purchasing CDW and paying the specified sum. X				Charges Subject to Final Audit Refundable Deposit Deposit \$ Date of Refund Refund Acknowledgement X	
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X				For Official Use Invoice No: 18190997 Date 08-06-2019 Receipt No Date	
Special Instructions					

Important Notes

1. Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
2. Only persons authorised by Global Advance Leasing may drive the vehicle.
3. All parking and traffic violations are the responsibility of the Hirer. An Administrative charge will be levied on any traffic violations redirected.
4. The Hirer shall be liable for excess charges for any late return at the rate shown per hour or per day.
5. In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X *Ramanathan*
(Hirer's signature)

X
(Additional Driver's signature)

X
(Global Advance Leasing)

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER 6Z5767T

ACCIDENT INVOLVING SH720UR

ALONG/AT Drop off point at Shangri-la Hotel ON 22-05-2019

I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident.

This letter serves as the 'AUTHORITY TO ACT'

I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD.

Name S.R. Distribution Services Pte Ltd

NRIC 206606335N

Address 35 Tanney Road #03-07 Ruby Industrial Complex Singapore 307740

Contact 6547 2070

Date 27 May 2019

Signature

Ramanathan

Owner's / Hirer's signature / RTP

(Company's stamp if applicable)

