

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCA190147
Claimant Ref : SJC4060R

We/I, HOCK WAH MOTOR WORKSHOP 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\$ 2,760.00 (global sum) (~~(repair cost)~~), S\$ ~~(loss of use/rental)~~, S\$ ~~(search fee)~~, vehicle no. SJC4060R that was damaged pursuant to the accident which occurred on 14/06/2019 (date) at 3000 AMK AVE 3 (location) involving vehicle no. SKT6135U (insured vehicle). This is pursuant to the inspection conducted on 11/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RAJINIGANTH S/O MANI ("the third party claimant") of vehicle no. SJC4060R 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 SJC4060R (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\$ 2,760.00 to HOCK WAH MOTOR WORKSHOP PTE LTD.

Dated this 15 day of JULY 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

ANYSIA FOO

NRIC:

Address:

HOCK WAH MOTOR WORKSHOP PTE LTD
Blk 3011 Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Nationality:

Tel: 6441 5655 (3 Lines) Fax: 6441 5355
Email: motor@hockwah.com.sg

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

Print Received Message

This mail is associated with :

***SJC4060R (MCA190147)**
[SKT6135U]

TP

RAJINIGANTH S/O MANI

Jun 14 2019 4:00PM

[-]

Hock Wah Motor Workshop Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/07/2020 13:48 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2761.45) - SJC4060R - Claim Handler: Lalitha Krishnan

Approved:2761.45:Please let us know outcome of DS urgently

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : SJC4060R

Date : 19/06/2020

Motor Claims Dept
India International Insurance Pte Ltd
NO 64 Cecil Street
#04-05 IOB Building
SINGAPORE 049711
Fax : 62244174 , 62257743

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SJC4060R and SKT6135U On 14/06/2019 Along 3000 ANG MO KIO AVENUE 3

We refer to the above matter.

We are instructed by our clients, RAJINIGANTH S/O MANI of vehicle number SJC4060R to claim damages against your insured SKT6135U in connection with a road traffic accident on 14/06/2019 16:40:20

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses. particulars of which are as follows:

Cost Of Repair				\$	2,354.00
Loss of Use				\$	0.00
Car Rental Fee	4	Days X \$	120.00	\$	480.00
LTA Search Fee				\$	7.45
Survey Fee				\$	0.00
GIA Fees				\$	0.00
Total				\$	2,841.45

Please revert within the next **SEVEN (7) Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.



Motor Claims Dept

Anysia Foo
motor@hockwah.com.sg

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO : SXXX3392J

India International Insurance Pte Ltd
NO 64 Cecil Street
#04-05 IOB Building
SINGAPORE 049711

TEL : 62238122 , 63476100 FAX : 62244174 , 62257743

PH :

ATTN :

TAX INVOICE

Number : IV00064362

Date : 19/06/2020

Case No :

Vehicle No : SJC4060R

Chassis: JF1GD5KJ37G072295

Year of Mfr 2007

Policy No

Model : SUBARU IMPREZA

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	2,200.00	0	2,200.00
	Sub Total				2,200.00
	Parts Total				2,200.00
SINGAPORE DOLLARS : TWO THOUSAND THREE HUNDRED FIFTY-FOUR AND CENTS ZERO ONLY			Less Excess		0.00
			SUBTOTAL		2,200.00
			GST 7.00%		154.00
			TOTAL		2,354.00

Date of accident : 14/06/2019 04:40 PM. Place : 3000 ANG MO KIO AVENUE 3

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD



CUSTOMER SIGNATURE

AUTHORISED SIGNATURE



CINV - 200092

INVOICE

Refer to Rental Agreement: CRA # 200102.

Reference Vehicle: SJC 4060R.

Date: 15. 07. 2019.

Customer Information

Name: RAJINIGANTH S/O MANI NRIC No.: 57883392J

Address: BLK 613B BEDOK RESERVOIR ROAD #13-1370.

S(472613) Contact No: 97977596

Rental Car Information

Vehicle No.: SLR 5867X

Make & Model: TOYOTA NIOS.


Start Date: 11 / 07 / 2019.

End Date: 15 / 07 / 2019

Rent for (No. of Days) 4

Rate at (Per Day) \$120.00

Total Amount \$ 480.00


Customer Signature


Authorized Signature



RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name: RAJINIGANTH s/o MANI NRIC No.: S788 3392J
Address: BLK613 B BEDOK RESERVOIR ROAD #13-1370
S (472613) Contact No: 9797 9596
Licence Date: 24 / 04 / 2012 Birth Date: 27 / 11 / 1978

Additional Driver's Particulars

Name: _____ NRIC No.: _____
Licence Date: ____ / ____ / ____ Contact No: _____

Rental Vehicle

Vehicle No.: SIR 5867X Start Date: 11 / 07 / 2019
Rate (Per day): _____ No. of days: _____ End Date: 15 / 07 / 2019
PL (Out): _____ PL (In): OK / Time out/in: 10:15hrs 12:00hrs

The Hirer agreed to the Rental Agreement as followed: -

- ☐ Rental vehicle is restricted to SINGAPORE use only, check water and engine oil daily.
- ☐ No refund if vehicle return early.
- ☐ Hirer is liable to pay all fines, summons, claims, excess within rental period.
- ☐ Hirer shall bear the responsibility if any damages found on/in vehicle.
- ☐ Extension: One day in advance notice is required otherwise no extension will be allowed.
- ☐ Car collection and return shall be within the office operating hour.
- ☐ Excess: In the event when accident occurred, the Hirer is liable to bear the excess of at least S\$4,000 / S\$8,000 (Young, Inexperience Driver) in cash plus loss of earnings.

Any problem arises to vehicle within rental period, Hirer must inform 6441 5655 immediately.

Hirer acknowledges all T&C and signifies acceptance upon signing.



Hirer and Driver Signature

Date & Company Stamp (if any)

> Back to OneMotoring



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

Print Date/Time : 24 Jun 2019 / 11:19:11

Receipt Date/Time : 24 Jun 2019 / 11:19:11

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190624-001121

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 - SKT6135U As at 14 Jun 2019/16:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKT6135U Enquiry Fee 20190624111737254906	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				
	20190624111811767	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.

LETTER OF AUTHORISATION

I/We, RAJINIGANTH S/O MANI (name) S7883392J (NRIC/Company Reg)
the owner of vehicle no SJC 4060R hereby authorizes M/s Hock Wah Motor Workshop Pte
Ltd to submit corresponds, negotiate and settle my claim for repair costs and/or rental and/or loss of use
arising from the accident which occurred on 14.06.2019 (date) along 3000 ANG MO KIO AVENUE 3
involving vehicle no/s SKT 6135U (third party).

I further authorize M/s Hock Wah Motor Workshop to accept and receive any payment due to me in
respect to my claim above. I further permit payment of the settlement sum to be made in the name of
M/s Hock Wah Motor Workshop Pte Ltd.

Dated this 24 day of 06 20 19.

CLIENT:

Signature: 

Name : RAJINIGANTH S/O MANI

NRIC : S7883392J

Address : BLK 613B BEDOK RESERVOIR
ROAD #13-1370 SINGAPORE 472613

Company Chop:

(If applicable) _____

WITNESS:

Signature : 

Name : Lee Jia Yi

NRIC : _____

Address : HOCK WAH MOTOR WORKSHOP PTE LTD
Blk 3011 Bedok Industrial Park E,
#01-2008/2010/2012
Singapore 489977

Company Chop: Tel: 6441 5655 (3 Lines) Fax: 6441 5355
Email: motor@hockwah.com.sg

(If applicable) _____