

TAX INVOICE

27 April 2020

WO201907-0038 HHTPCLAIMS19-119

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET, #04-00 / #05-00 **IOB BUILDING** SINGAPORE 049711

Attn: Motor Claims Department

ACCIDENT INVOLVING SLE4629S & SHC8744Z ON 30/06/2019 ALONG CANBERRA DRIVE AT ABOUT 1510 HOURS

Insured

LIM YEAN GUAN

Vehicle Registration No.

SLE4629S

Vehicle Make

HONDA

Vehicle Model

VEZEL 1.5X CVT

Vehicle Chassis No. Policy No.

RU11200802

Date of Accident

M0008089

30/06/2019

Type of Claim: Third Party

Lump sum repair for the damaged portion

2,400.00

7% GST \$

168.00

2,568.00

Loss of rental @ 6 days (receipt attached)

770.40

Total \$

3,338.40

Authorised by Claims Dept

AUTHORISATION TO ACT

I, Lim year Guan (the third party cla	imant) of APT BLIC 423
YISHUN AVE 11 \$11-536 8760473 (address), owner	of <u>SLEABIAS</u> (vehicle no.)
hereby authorize HUA HONG PTE HO	("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or	loss of use ("claim") for my vehicle
no. SLE 46295 that was damaged pursuant to the accide	nt which occurred on 301611019
(date) along canberra prive	(location) involving vehicle no/s
SHL 87442 ("the accident").	
I further authorize the workshop to settle my above mentioned	claim in a manner that they deem fit
and the workshop is further authorized to receive payment fu	rther to settlement of my claim with
payment cheque/s being made in favour of the workshop.	
I further acknowledge that any settlement the workshop may	reach on my behalf is on a without
prejudice and without admission of liability basis insofar as t	he driver/owner/insurers of the other
vehicle/s is concerned.	
D. 14: 20 (1) 6 7ub (1) 20.19	
Dated this (day) of (month) 20_19 (year)
	ONG
X Del	
Signed by "the third party claimant" Si	gned by "the workshop"
(with chop if applicable) (w	vith chop)



INDIA INTERNATIONAL INSURANCE PTE LTD

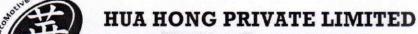
Co. Reg. No. 1987037924 | GST. Reg. No. M2-0078806-X
64 | Cecil Street | #04 | #05 | #06-02 | 100B Building | Singapore 049711
Office (65) 63476100 Email insure@iii.com.sg
Fax (65) 62244174 Website www.iit.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MCT19060778 Claimant Ref: SLE4629S

			CHAILLED	(the works	nop") hereby confirm t	that well have	a reached as	
with the appoint	iteu Suivi	eyor or indi	International	Insurance Pte	hop") hereby confirm to Ltd <u>LKK AUTO CC</u>	MATILIZM	TO DTE 1	TD /name
or Surveyor) with	in respe	ct to the a	amount claime	ed for S\$ 2	2.568.00 (renair	coct) ce	642 00	
userrental), S\$_	-	(search fee	e), vehicle no	SLE4629S +	nat was damaged au			C. Mariana C. Company
on _30/06/201	19 (date) at ALO	NG CANBE	RRA DRIVE	(location) in	volvina vehicle	e no. SHC87	44Z _(insured)
vehicle). This is p	pursuant t	o the inspec	tion conducted	on 30/07/20	19 (date) at "the works	hop".		(initial od
We/I confirm that	nat we/l	ire/am auth	orized by the	owner	LIM YEAN GU	JAN	("the	e third party
claimant") of vel	shicle no.	SLE4629S	to make the c	laim as set out	in the above paragrap	h and we/I ha	avo full author	all to some
the matter on n	nis/her be	half in a m	nanner that we	e/I deem fit. W	e/I enclose herein the	e letter of auti	hority given	by "the third
party claimant".								
Mall further con	nfirms that							
they will or have	ve alread	we/I will in	idemnify India	International I	nsurance Pte Ltd for a	all damages, I	oss and/or e	xpense that
urther claim ag	gainst the	former for	any loss and	that "the third	party claimant" after	the above sa	aid agreemer	nt lodges a
of use pursuant	to the d	amage to S	LE4629S(ve	hide no las a	fered pertaining to cos result of the accident.	st of repairs a	nd/or rental	and/or loss
			(10	nioic no., as a	result of the accident.			
Ne/I confirm that	nat the a	greement r	eached above	is in full and	final settlement of a	0 -1-2		
oursuant to the	accident	and that fu	rther this settl	ement is reach	ned on a without preju	idice and with	the third par	ty claimant"
					ioa on a minout preju	dice and with	out admissio	n of liability
pasis.								
pasis.								
Julia.								
This agreement is	is subjec	t to the app			d the Singapore Courts			
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25D SUNGEI KADUT STREET 1, SINGAPORE 729332 Tel: (65) 6661 9688 Fax: (65) 6661 9699 Email: info@huahong.com.sg

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27 April 2020

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INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET, #04-00 / #05-00 IOB BUILDING SINGAPORE 049711

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7% GST \$

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any Cong

Authorised by Claims Dept

VEHICLE RENTAL AGREEMENT

Date: 30 JULY 2019

SLE 46295

Vehicle Rental Agreement made between HUA HONG PRIVATE LIMITED (THE OWNER) and THE HIRER/DRIVER, under the terms and conditions as set forth.

		н	IRER'S DETAILS				
NAME OF HIRER	LIM BI	ENG CHIN	NRIC No.	S 1293539 J	Gender	FEMALE	
ADDRESS (AS STATED IN NRIC)			D S(807428)				
EMAIL ADDRESS			CONTACT NUMBER	9755 6096			
DRIVING LICENCE No.		S 129353	11.08.1958				
DRIVING EXPRIENCE		41 YEA	RS NATIONALITY	SINGAPOREAN	PLACE OF ISSUE	SINGAPORE	
		V	EHICLE DETAILS				
MAKE / MODEL		HONDA VEZEL	VEHICLE REG No.	SKZ 8661 Y			
	RIGHT SIDE			O – DENT X – SCRATCH C – CHIP R – RUST	F	PEROCE AND	
DATE OUT	30/7/19 TIME OUT		11 15 HRS	HIRER'S SIGNATURE	× W		
DATE IN	5/8/19	TIME IN	13,25 HRS	HIRER'S SIGNATURE	xah	/	
		R	ENTAL DETAILS				
SECURITY DEPOSIT	s\$ -			INSURANCE EXCESS	Please View Terms & Condition Clause 27.		
RENTAL CHARGES	S\$ 120	@ PER DAY / WEEK	NUMBER OF DAY(S) / WEEK(S)	6 days			
TOTAL	\$\$ 720	GST S	\$ 5040	GRAND TOTAL	s\$ 7-70-40		
REMARK(S)							



AUTHORISED SIGNATURE

HIRER'S NAME, NRIC & SIGN

TAX INVOICE

31 July 2019

HH19-SLE4629S

LIM BENG CHIN 170 SARACA ROAD SINGAPORE 807428

Vehicle Registration No

SKZ 8661 Y

Vehicle Make

HONDA

Vehicle Model

VEZEL

Rental Charges from 30/07/2019 to 05/08/2019 (6 days x \$120 per day)

\$ 720.00

7% GST

50.40

Total

770.40

This is a computer generated document and no signature is required.

Merimen e-Claims Page 1 of 1

Print Received Message

This mail is associated with:

*SLE4629S (MCT19060778) [SHC8744Z]

LIM YEAN GUAN
Jun 30 2019 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hua Hong Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2020 16:36 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3210.00) - SLE4629S - Claim Handler: Bhargavi Purushothaman

Dhanya

Approved:3210.00:Request TP WS to issue Tax invoice for Repairs in III's favour