

LKW AUTO SERVICES

Email: lkw.claims@gmail.com

Direct Settlement THIRD PARTY CLAIM

Your ref: SHD 4445 T

Our ref: SJS 6149 Y

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Officer In Charge (Motor Claim Department)

26/03/2020

Dear Sir,

RE : ACCIDENT INVOLVING SJS6149Y & SHD4445T ON 26/07/2019.

SENTOSA LIMOUSINE, the registered owner of vehicle number **SJS6149Y**, was involved in the above accident. Hence, we have been authorized by **SENTOSA LIMOUSINE** to make a 3rd party claims against your insured with the vehicle number: **SHD4445T**.

As the accident was caused by your insured's negligence, we seek compensation from you for our client's financial losses as stated below:

Repair cost	S\$	8,000.00
Loss of Use (\$47.00 x 15 days) 2 days PRI, 2 Sundays involved	S\$	705.00
Search Fee	S\$	0.00
Total	S\$	8,705.00

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Thank you.

Yours faithfully,



LKW Auto Services

To: LKW AUTO SERVICES
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING SJS 6149Y & SHB4445T
ALONG/AT PIE towards Airport near Eunos Exit
ON 26 / 07 / 2019.

1. I/We, SENTOSA LIMOUSINE (NRIC No. B3350233X),
owner/driver of motor vehicle no. SJS 6149Y, & residing at _____,
respectively in consideration of your workshop LKW AUTO SERVICES
repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of
repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the
said service of a solicitor to proceed with negotiation with the defaulting party's insurance
company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue
Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the
claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our
assistance as per second paragraph stated herein below.
2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever
reasonable assistance to you including signing all relevant Court's document and attendance in
Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite
request from you, you shall be entitled to claim from me/us the repair costs together with legal
costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain
payment from defaulting party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third
party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are
authorised to sign any Discharge Voucher or any document to confirm my acceptance of the
settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our
full authority to collect all compensation monies pertaining to the above-mentioned accident from
insurance company or any other party, directly to your workshop M/s
LKW AUTO SERVICES.
4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after
deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at
your discretion) and will be forwarded to you.
5. This letter of Authorisation is irrevocable.

Signature: _____

Name: Ronnie Tan

CO NO: 53350233X



Date this 02 day of August 20 19.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19070696
Claimant Ref: SJS 6149Y

We/I, LKW AUTO SERVICES ("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\$ 7,960.00 (global sum) (~~repair cost~~), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SJS 6149Y that was damaged pursuant to the accident which occurred on 26/07/2019 (date) at PIE TOWARDS AIRPORT NEAR EUNOS EXIT (location) involving vehicle no. SHB 4445T (insured vehicle). This is pursuant to the inspection conducted on 02/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SENTOSA LIMOUSINE ("the third party claimant") of vehicle no. SJS 6149Y 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 SJS 6149Y (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\$ 7,960.00 to LKW AUTO SERVICES.

Dated this 21 day of April 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

Jobelle

82P117429

23 Hume Ave

#08-02-558729

Singaporean

Manager

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

LKW AUTO SERVICES

23 HUME AVENUE #05-02 HUME PARK 2 SINGAPORE 598729

EMAIL: lkw.claims@gmail.com


CO. REG. NO: 53401175J

INVOICE : 000983

INDIA INTERNATIONAL INSURANCE PTE LTD

DATE : 26/3/2020

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE: KIA CERATO FORTE / SJS 6149 Y</u>	
	Lump Sum for repair for the above mentioned vehicle.	\$8,000.00
	Total	\$8,000.00



Print Received Message

This mail is associated with :

***SJS6149Y (MCT19070696)**

[SHB4445T]

TP

SENTOSA LIMOUSINE

Jul 26 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Lkw Motor

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/04/2020 16:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$7960.00) - SJS6149Y - Claim Handler: Priya

Approved:7960.00:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name