

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date : 02.09.2019

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SJP 1227D / PA 9808H ON 05.08.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SJP 1227D**, which was involved in the captioned accident with your insured vehicle no: **PA 9808H**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair	\$ 5,000.00
2) Loss of Use (6days + 1holiday X \$60)	\$ 420.00
3) LTA Fee	\$ 7.45
	<u>\$ 5,427.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Letter of Authorisation, etc... |
| c) LTA Search Result | d) GIA Report |
| e) Police Report | f) I/C & Driving License |
| g) Insurance Certificate | h) Vehicle Registration Log Card |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,



Jason Tang (jason@fastechauto.com.sg)

For Choo Motor Spray Painter

DATE : 05.08.2019

TO : India Int'l Ins Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SJP 1227D / PA 9808H

ALONG Keang Saik Road

ON 05.08.2019

I/We, A Daniel Sathguru

of (NRIC No./ROC No.) 56885383D

of 228 Westwood Avenue #06-21 Singapore 648358

owner of vehicle no. SJP 1227D in consideration of M/s **CHOO MOTOR SPRAY PAINTER** repairing my/our vehicle SJP 1227D at my/our instruction and hereby authorise M/s **CHOO MOTOR SPRAY PAINTER** to demand claim settle receive whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost which may arisen therewith.

Signature of Owner :



Name of Owner :

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0000888
Claimant Ref: SJP1227D

We/I, Choo Motor Spray Painter ("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\$ 5000.00 (repair cost), S\$ 350.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no SJP1227D that was damaged pursuant to the accident which occurred on 05-08-2019 (date) at Keong Saik Road (location) involving vehicle no PA9208H (insured vehicle). This is pursuant to the inspection conducted on 05-08-2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner A Daniel Sathguru ("the third party claimant") of vehicle no SJP1227D 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 SJP1227D (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\$ 5357.45 to Choo Motor Spray Painter

Dated this 2 day of 12 2019

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



WITNESS:

Signature: [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: _____



CKS

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claim Department

Tax Invoice : 21285

Date : 02.09.2019

Vehicle No : SJP 1227D

Make/Model : HYUNDAI AVANTE

Chassis/Eng# :

Accident Date : 05.08.2019

Claim No :

Reference : 0819 -21285

Policy No :

	Amount
To proceed on lump sum repair	S\$ 5000.00

E. & O. E.

Total : S\$

5000.00



FOR CHOO MOTOR SPRAY PAINTER

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

Print Date/Time : 05 Aug 2019 / 09:43:43

Receipt Date/Time : 05 Aug 2019 / 09:43:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190805-000511

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 - PA9808H As at 05 Aug 2019/09:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PA9808H Enquiry Fee 20190805094228431027	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				
	20190805094236556	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.

Print Receipt

OK

Save as PDF