To:

India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building Singapore 049711

Attn:

Motor Claims Department

Date:

25th September 2019

Dear Sir/Madam,

Claimant:

Tee Kheng Hong Alex

476A Upper Serangoon View #19-510 Singapore 531476

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 11/08/2019 at along Teck Whye Crescent involving our client's vehicle registration number SJB 5824 C and vehicle registration number SHD 7121 Y driven by your insured at the material time.

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

1)	Vehicle Repair Costs	\$4,000.0
2)	Loss of Rental (SGD\$120.00 x 8days)	\$960.00
3)	LTA Search Fee	\$7.45
4)	Purchase of GIA Report	\$29.00

Total: \$4,996.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Euros Spring #08-1339 Singapore 470130 Tel: 9450 7920 Zoomautowerks@gmail.com

LETTER OF AUTHORIZATION



INDIA INTERNATIONAL INSURANCE PTI LED

Co Mag. No. 14078157978 1 DST Bog No. 32 40058400-3, 64 [Cox3 State | #95 | #05 | #06-02 | WIR Building | Single Office | 653 62476100 | Email Insuradiscourse | Fax. | 653 62244174 | Welsing work in coming.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080228 Claimant Ref: SJB 5824C

VierL ZOOM AUTOWERKS PTE LTD ("the workshop") his	ereby confirm that	well have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd		sultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for SS 4,630,00	(Giobai Sum)	HIII OF TRANSPORT
vehicle no SJB 5824C that was	damaged pursua	
OF 11/08/2019 (GRIEL III ALDING TECK WITTE CHESENT EXIT OF CARPARK C.K.	TW4 (location) involv	ing vehicle no. SHD 7121Y(musred
vehicle). This is pursuant to the inspection conducted on13/06/2019_ (da	fe) at the workshop	
Wall confirm that well arelam authorized by the owner	EE KHENG HONG	ALEX (The third party
claimant") of vehicle no SJB 5824Cto make the claim as set out in the	above paragraph a	ind well have full authority to settle
the matter on his/her behalf in a manner that we/I deem fit. We/I end party claimant*	dose herein the le	der of authority given by "the third
Well further confirm that we/I will indemnify India International Insuran		
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 p		f repairs and/or rental and/or loss
of use pursuant to the damage to SJB 5824C (vehicle no.) as a result	of the accident.	
Wall confirm that the agreement reached above is in full and final purposent to the accident and that further this settlement is reached on boots.		
This agreement is subject to the application of Singapore law and the dispute arising out of the same.	Singapore Courts fr	ave exclusive jurisdiction over any
We/Lauthorize you to pay the total amount of S\$ 4.630.00 to	ZOOM AUTOWER	KS PTE LTD
Dated this 17 day of MAYCH 20 20		(4)
CLAIMANT:	WITNESS	(Oh
Signature: Signature:	Signature	Signed by appointed Surveyor
rume Cai Gianwen, Elin	Name:	LKK Auto Consultants Pte Ltd
NRIC	NRIC	199607198R
Address	Address	51 Ubi Avenue 1
		#01-25 Paya Ubi Ind. Park S(408933
Nationality	Nationality	
Occupation:	Occupation	



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Euros Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building

Singapore 049711

Invoice No.

: ZI0000354

Date

: 17/3/2020

VRN

:-SJB 5824 C

Make & Model : Mit, Lancer

DOA

: 11/8/2019

Terms

: COD

5/N.	Description	Qty	U/P	Amt
1 Repair 8	Respray Accident Affected Portions			4,630.00

Repair & Respray Accident Affected Portions

Loss of Rental

LTA Search Fee

Purchase of GIA Report

TOTAL: \$4,630.00

largee to the price as listed above and confirm that goods are received in good condition.

(Customer's Signature)

(by Zoom Autowerks Pte Ltd)



Zoom Car Leasing

Registration No.: 5339410M e-mail: zoomcarleasing@gmail.com

RENTAL INVOICE

Zoom Autowerks Pte Ltd Invoice No.

Tel: 9450 7920

oice No. : INV0000447

Date : 22/8/2019 Ref : SJZ 7504 L

Your Ref : SJB 5824 C

Terms : 30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SJZ 7504 L	\$120.00	8 Days	\$960.00
	(11/08/2019 to 19/08/2019)			

C/O Tee Kheng Hong, Alex

476A Upper Serangoon View

#19-510 Singapore 531476

Contact: 9647 3352

Total : \$960.00

(Customer's Signature/Stamp)

(For Zoom Car Leasing)



Zoom Car Leasing

Registration No.: 53349410M E-mail: zoomcarleasing@gmail.com

RENTAL AGREEMENT

HIRER'S PARTICULAR			VEHICLE DETAIL			
Name: Tee Kheng Hong, ATEX			Vehicle No.: 332 7504 L			
NRIC/Passport No.: S9970167E			Vehicle Make/Model: Luundai Avanie			
Address: 476A Upp SEVAVIDOON VIEW			Date/Time Out: 1 08 2019			
211	9-510		Date/Time In: 19 08 3019			
NIT MU						
Tel:	6475452		E 14 14 14 F E 14 15	54 F		
Driving License No./Exp	0.0		OUT IN Mileage: Mileage:			
ADDITIONAL DRIVER'S	Company of the Company					
Name:			RENTAL CHARGES			
NRIC/Passport No.:			Hours @ per hour			
Address:			8 Days @ 1120 perday	\$ 0160		
			Weeks @ per week			
			Months @ per month			
Tels			Other Charges			
Driving License No./Exp			Petrol Top-Up			
		Feesteh	Sub-total			
(A) - Accider	nt (D) - Dent (S) -	Scratten	TOTAL CHARGES	\$a60		
F3017		-	APAGE BANGSTIL	4-100		
	-		PRE-PAYMENT			
CFIV-7	J.	THE P	Downpayment and Deposit			
			Amount Refunded Due I/We agreed to the terms and conditions above, of and that all information given are true & correct is respect. My/Our driving license(s) is/are current a not disqualified from driving.	n all		
PHYSICAL DAMAGE EX	CESS ACK	NOWLEDGEMENT				
Singapore - Own Damage	552,000.00	- 1				
Singapore - 3rd Party	5\$2,000.00					
Mataysia*	558,000.00	-				
For Drivers aged < 27	553 000 00		kee			
or > 65 and/or less than 2 years driving experience	\$53,000.00 (Additional)	168	196381			
regardless of age		3.5	Hirer's Signature / Date			
IMPORT NOTE:	-1)	1,72	niter's Signature / Date			
L COLLY PERSONS ABOVE 12 FEARS (MCRE THAN 2 WEARS, AUTHORISED, THE WINCE IS STRICTLY For USE IN SINGAD THE DITOR WITTEN CONSIST OF THE IL Use of Vertices for illegal purposes to flucting, sinuagings a strictly proh	LICENSED AND SIGNIFIES TH one only and may mit be dri in Leasing for a lin connection with the	HD AGREEMEENT ALAY DRIVE frem out of Singapore without fft. Strug perialing or	Owner's Signature / Date			

Back to OneMotoring

Land Lanswort §

10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Aug 2019 / 11:36:24

Receipt Date/Time : 12 Aug 2019 / 11:36:24

Tax Invoice/Receipt

Receipt No. . ITNET-00000-198812-000297

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 - SHD7121Y As at 11 Aug 2019/17:15:00 Insurance Co. INDIA INT'L INS PTE LTD Insurance Enquiry - SHD7121Y Enquiry Fee		7.00	0.49	7.49
20190812113543109437	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
18 3	Total Amount Payable			7.45
	Paid By			
	,000000000000000962	Credit Card Visa/MasterCard		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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-133520

Date of Request:

19/08/2019

Your Ref No:

WALK IN ELIN

ZOOM AUTOWERKS PTE LTD

130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339

SINGAPORE 470130

Dear Sir/Madam.

Your Vehicle No:

SJB5824C

Date of Accident:

11/08/2019

Place of Accident:

TECK WHYE CRESCENT

Involving Vehicle No: SHD7121Y

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-133522

Date of Request:

19/08/2019

Your Ref No:

WALK IN ELIN

ZOOM AUTOWERKS PTE LTD

130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339

SINGAPORE 470130

Dear Sir/Madam,

Date of Accident:

11/08/2019

Vehicle No:

SJB5824C

Place of Accident:

ALONG TECK WHYE CRES

Involving Vehicle No: SHD7121Y

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHD7121Y	ALONG TECK WHYE CRES	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque