Focus Auto Pte Ltd

Business Reg. No. 201004495R

GST Reg. No. 201004495R

Tel: 6886 9097 Fax: 6481 9095

Email: claims@focusauto.com.sg

Date :

16/10/2019

BY E-MAIL / MAIL

Your ref:

PC901

Our ref:

SJZ4505D

WITHOUT PREJUDICE

M/S India International Insurance Pte Ltd

64 Cecil Street, #04/60-00, IOB Building

Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING: (SJZ4505D & PC90J) ALONG JALAN BUKIT MERAH

DOA:

10/08/2019

TIME:

0820 HOURS

We refer to the above matter and write on behalf of KAA GENERAL CONTRACTORS PTE LTD, the registered owner of WC8442S in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving / or management of your insured vehicle. Your insured's vehicle SKS7013L collided onto the rear portion of our client vehicle WC8442S. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows: -

I. Cost of Repair (\$10200 + 7% GS	ST) \$	10,914.00
2. Loss of Rental (26 days × \$180)	\$	4,680.00
3. GIA Search	\$	2.00

Total Amount: 15,596,00 S

Enclosed are the following documents for your perusal.

- 1) Driver's driving license / Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search
- (PC90J)
- 5) Original repair claim
- 6) Car Rental Agreement / Receipt

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,

Jenny Koh

LETTER OF AUTHORIZATION

DATE : 10/08/2019
То :
RE: ACCIDENT INVOLVING VEHICLE NO. 5TE 4505D & PC 9DJ
ALONG JAYAN BUKIT MERRH ON 10/08/2019
I WE THE BREMIUM PHILDMETILE PTE NIA OF (NRIC ROC NO.) ZUIZZONIO
OF 210 TURE CLUB RUEN # LUT- PS THE SPACETALLA SUKANOSE 287795
Owner of vehicle no 533, 4505 \(\sum \) in consideration of M S FOCUS AUTO PTE LTD
Repairing my our vehicle STE 14505. It at my our instruction and hereby authorize
FOCUS AUTO PTE LTD to demand claim settle receive whatever amount settled payable
by the Insurance Company and or third party or to commence legal proceeding. 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
further agree and undertake to indemnify them against the above mentioned claim cost which may
arisen therewith.

Signature of Owner (Company's chop – if any)

Name of Owner: The PREDIUM PLYCONOTINE PTE LYA

N 503504306



India Ref: TP / MCV2019D0000001

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fas (65) 62244174 Email insure@ii.com.sg Website www.tiLcom.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref : 8JZ4505D ("the workshop") hereby confirm that we/I have reached an agreement FOCUS AUTO PTE LTD LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd ___ (name of Surveyor) with respect to the amount claimed for S\$ 10.914.00 ___ (repair cost), S\$ ____2,500.00 wee/rental), S\$ 2.00 (search fee), vehicle no. SJZ4505D that was damaged pursuant to the accident which occurred on 10/08/2019 (date) at JALAN BUKIT MERAH (location) involving vehicle no. PC90J __ (date) at "the workshop". vehicle). This is pursuant to the inspection conducted on 14/08/2019 We/I confirm that we/I are/am authorized by the owner TW PREMIUM ACTUMOBILE PTE LTD claimant") of vehicle no. 5.0245050 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/l deem fit. We/l 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 53245050 (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/l authorize you to pay the total amount of S\$ 13,416.00 to FOCUS AUTO PTE LTD Dated this 19 day of NUNEMBER CLAIMANT: WITNESS: 201004495 Signature: Signature: rkshop" (with chop) Signed by appointed Surveyor LKK Auto Consultants Pte Ltd Name: Name: 199607198R NRIC: NRIC: Focus Auto Pte Ltd Address: Address: 51 Ubi Avenue 1 No.1 Kaki Bukit Ave 6 Auto Bay #01-25 Paya Ubi Ind. Park S(408933) #02-50 Singapore 417883 Tel: 66349695 Nationality: Nationality:

Occupation:

Focus Auto Pte Ltd

Business Reg. No: 201004495R GST Reg. No: 201004495R No 1 Kaki Bukit Ave 6 Autobay #02-50 Singapore 417883

Date: 16/10/2019

M/S India International Insurance Pte Ltd 64 Cecil Street #04/60-00 **IOB Building** Singapore 249711

C/O NO 1 KAKI BUKIT AVENUE 6 AUTOBAY #02-48/50 SINGAPORE 417883

MOTOR VEHICLE NO: SJZ4505D

TOYOTA WISH 1.8A

REPAIR CLAIM

\$ 10,200.00

LUMP SUM

Sub- total: \$ 10,200.00

7% GST: \$

714.00

Total: \$ 10,914.00

SINGAPORE DOLLARS: TEN THOUSAND NINE HUNDRED AND FOURTEEN ONLY.



DEPOSIT TRANSFER FROM SKR4181V

210 TURF CLUB ROAD, THE GRAND STAND CAR MALL LOT A8, SINGAPORE 287995 CO REG: 201320430G TEL: 64650030 FAX: 64650017 EMAIL: LEASING@TECKWELCOM.SG

LEASI	E AGREEMENT NO.: TW - SJZ48	DERSON IN CHARGE: BEN KOH
DATE	17/6/19	
		Schedule
Compa register	my" which shall include its success ed address at 210 Turf Club Road Lo	TW Premium Automobile Pte Ltd (hereinafter referred to as "the president fitte and assignat, identified as the Lesson and luving our of A8 The Grandstand Car Mall Singapore 287995 AND YOU, the e (which shall include your successors-in-title and assignate-
NAME	OF HIRER(S) (IN FULL)	GOPAL S/O KIRUBA GARANE
		S7133988B
ADDR		BLK 239 BUKIT BATOK EAST AVENUE 5 #04-171 S650239
TELEI	A S A S A S A S A S A S A S A S A S A S	87994361
EMAII	L-	3/304301
NAME	OF HIRER(S) (IN FULL)	
	PASSPORT/RC/RB NO.	
ADDR	ESS	
TELEI	PHONE	
EMAII		
i.	DESCRIPTION OF VEHICLE (**	THE VEHICLETS
	REGISTRATION NO.	SJZ4505D
	MAKE/MODEL	TOYOTA WISH 1.8A
	ENGINE NO.	2ZRA635621
	CHASSIS NO.	JTDGG20W905001385
	Date. Time and Mileage for Collectic Date, Time and Mileage for Return: Petrol Out	(mileage) (date) 1339 (time) (mileage) (date) (time) (mileage) (mileage)
		(Vehicle must be returned with same level of petrol)
2.	PERIOD OF LEASE ("LEASE PE	RIOD")
	Daily/Weekly/Monthly Yearly* Basi From 17/6/19 (*Commen	rement Date" (to 8/7/19 ("End Date")
	a delete where not applicable	
3.	LEASE CHARGES Amount SS 400 per day/ (collectively, "Lease Charges") pays	week/month/year* exclusive of Goods and Services Tas, r-GST; ble in advance on the day of each day/week/month/year*

2

3.

("Payment Date").

In the event the Payment Date falls on a non-Business Day, the Hirer shall effect payment of the Lease Charges on the Business Day falling immediately prior to the Payment Date. GST is chargeable separately and the Hirer shall pay the prevailing GST together with the Lease Charges. Time of payment shall be of the essence.

* delete where not applicable

4.	DEPOSIT	
	Amount: S\$ =00	texclusive of GST

5. INSURANCE, ROAD TAX AND MAINTENANCE

The Company will be responsible for the road tax, maintenance and servicing of the Vehicle.

You agree to pay the sum of SS_______on Commencement Date for the Company to arrange the following insurance coverage for the Vehicle. The full details of the insurance policy will be provided to you and you undertake to strictly comply with the terms and conditions of the insurance policy.

Excess Amount : SS 2000 (per accident per claim) in Singapore

Insurance Coverage : Third Party Injury and Death Only

Third Party Injury. Death and Damage Only /

Comprehensive Insurance Policy / Others (specify)*

Coverage Amount S\$____(specify)

6. PURPOSE OF USE

Personal social domestic use / others*

If others, please specify: GRAB / GO JEK / OTHER PLATFORM

7. EARLY TERMINATION

You shall be liable to the Company for early termination as provided under the Terms and Conditions annexed hereto.

8. PAYMENT

For cheque payments, please issue the cheque to the Company and indicate the vehicle number on the back of the cheque. The cheques must be delivered to the Company's registered address as stated above and any payment sent to the Company by post will be at your own risk.

a delete where not applicable

[&]quot; delete where not applicable

The Agreement herein comprises the Schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement.

IN WITNESS whereof the Parties hereto have set their hands the day and the year first above written.

Signed by the Hirer

Name:

Designation:

Company Stamp:

Signed for and on behalf of TW PREMIUM AUTOMOBILE PTE LTD

Name:

Designation:



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VEHICLE RENTAL AGREEMENT

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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-19-130528

Date of Request:

13/08/2019

Your Ref No:

Online Purchase

Focus Auto Pte Ltd 1 Kaki Bukit Ave 6 #02-48/50 Autobay Singapore 417883

Dear Sir/Madam.

Enquiry Date

13/08/2019

Enquiry By

Lau Lee Chung

TP Vehicle No.

PC90J

Accident Date

10/08/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque