

Co. Reg. No : 201416720C

1 Kaki Bukit Avc 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

: 07/01/2020

Your Ref: SKK7040A

Our Ref: 0395/SLW7163D/TP/PC/0819

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SLW7163D & SKK7040A ON 11/08/2019 ALONG X-JUNCTION OF SOUTH BUONA VISTA ROAD & KENT RIDGE ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

| Costs of Repair (Part by Part) | | | \$. | 21,555.04 |
|-----------------------------------|---|---|------------|-----------|
| Loss of Use (13 days at \$80/day) | | 3 | \$ | 1,040.00 |
| Towing Fee | 7 | | \$ | 80.00 |
| LTA TP Search Fee | | | \$ | 7.45 |
| Claimed Amount | | | <u>\$2</u> | 22,682.49 |

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0395
- 2. Towing Fee Receipt
- 3. LTA Tax Invoice/Receipt
- 4. Certificate of Insurance
- 5. Satisfaction Voucher
- 6. Letter of Authority and Indemnity
- 7. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully

PREMIUM CARZ SERVICES PTE LTD



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 07/01/2020

Bill To

India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building Singapore 049711

INVOICE: 0395

Our Customer

Name

: Liew Poh Choo

IC No.

: S1479976A Address : Blk 337 Clementi Ave 2

#20-48

Singapore 120337

Vehicle No: SLW7163D Date of Accident: 11/08/2019

Model: Nissan Qashqai 1.2

| No. | 用于12分别的1000mm(1000mm)。 1000mm(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm)(1000mm | Qty | Unit Price | Amount |
|-----|---|-----|------------|-------------|
| 1 | To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Part by Part) | 1 | | \$21,555.04 |
| | | | | |
| | * * | | | |
| | | | | |
| | | | | |
| 2 | | | TOTAL | \$21,555.04 |

For Premium Carz Services Pte Ltd



^{*} All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



Lee Sheng Recovery Services 1 Kaki Bukit Ave 6 #01-60 Singapore 417883 Business Reg. No.: 53130460D

Ah Ben Mobile: 9777 7373

NO. 1236

E. & O. E.

CASH SALE / JOB ORDER

| CASH | SALE / JOB ORDER | Date: 1118/19 |
|--|---|---|
| Messrs: Premium Covz 车牌 Vehicle No. SLW 71630 时间 (日/夜) Time (day/night): | 车型 Model No: <u>№ S ② PSH Q Ph</u> 联络号码 Contact No: | Jump Start/Changing of battery Tyre Replacement Accident/Breakdown Multi/Bascment With Load/Cargo Box King Dolly Transport Charge |
| - · · · · · · · · · · · · · · · · · · · | 其他 Others: | Low Body Kit |
| 经手人 Authorised By: | Tow Truck Driver Name: | Door Opening Service Crane Up/Winch Out |
| 注意: 本公司对所拖之车辆。在進行中如 一概由车主白行负责。 Note: Vehicle is towed at owner's risk. The cor for damages or other misdemeanour to y | 100 mm | ☐ Collect Doc/Key ☐ Waiting Time ☐ Woodlands and Tuas Checkpoint ■ ### ### #### ###################### |

> Back to OneMotoring

Land Transport

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

Print Date/Time:

14 Aug 2019 / 10:23:00

Receipt Date/Time: 14 Aug 2019 / 10:23:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190814-000794

| Previo | ous Receipt No. : | | | | |
|--------|--|--------------------------|--------------------------------------|------------------------|------------------------------|
| S/N | Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
| As at | It of Insurance Enquiry - SKK7040A : 11 Aug 2019/16:20:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SKK7040A | | | | |
| 12 | Enquiry Fee 20190814102157004764 | | 7.00 | 0.49 | 7.49 |
| | 20190814102137004704 | 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 |
| | E R | Paid By | | | |
| | | 20190814102212543 | Direct Debit: eN (Internet Bankin | | 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.



THE SCHEDULE

Private Car Insurance Policy

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

- 1. any Endorsement specified as operative in the Schedule
- 2. the Conditions and General Exclusions of this Policy, and
- 3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document. GST Reg No. M4-0003030-8

| Policy | Number | |
|--------|--------|--|
| | | |

5098420588-01

The Policyholder

: LIEW POH CHOO BLK 337 #20-48 CLEMENTI AVENUE 2 **CLEMENTI SHINE**

SINGAPORE 120337

Period of Insurance

: 28 Feb 2019 To 27 Feb 2020

Sum Insured

: Market Value of Insured Vehicle at Time of Loss

Premium (inclusive GST)

: S\$2,769.35

Interest Insured

: drivo CLASSIC Cover Type Primary Driver : Liew Poh Choo Named Driver (1) : Chua Jasper Named Driver (2) : Chua Klang Lik

Make/Model Registration Number Chassis Number

NISSAN/QASHQAI : SLW7163D

: SJNFEAJ11U2184392

Capacity : 1200cc Registration Year 2018 Off-peak Car Insure with COE Yes

NCD Entitlement

NCD Protection

Excess (Section 1) : S\$2,000 Excess (Section 2) : 5\$1,500 Windscreen Excess : S\$100

Additional Excess : N/A

Repair at Owner's Preferred Workshop: No

Unnamed Driver Excess : Please refer to Terms and Conditions : N/A

Hirc Purchase Company

Optional Cover

Transport Allowance : No **Excess Waiver** : No

Memo A : Premium is nett after \$100 Orange Eye discount.

1) The Policy does not cover any driver who is below 22 years old or with less than 2 years driving experience.

2) Section 1 clause 8 on Unnamed driver excess will not apply.

Endorsement Operative: N/A

Agency

: META AGENCY PTE. LTD. (00000573430)

Date of Issue

: 20 Feb 2019 11:41 hrs

DUTY OF DISCLOSURE

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors





LETTER OF AUTHORITY AND INDEMNITY

| ACCI | DENT | INVO | LVING | VEHIC | LE NO | .SL | JH6 | 30 | _ A | AND SKK 7040A | 1 2 26= 20 |
|---------|---|--|--------------------------------------|---|--|-----------------------------------|---------------------|-----------------------|--------------|---|------------|
| AT/Al | LONG | X - | JUN | ction | OFS | 5047 | H BU | 1001 | A | VISTARD & KEN | 7 KIUGE RU |
| ON | 11 | DAY | 1 Auc | nust 1 | MONTI | 120 | 19 | EAR | 10 | | |
| a) | | he owne | er of vehi | ele no. | | | | | | d authorize you to commenc | ce |
| 4.5 | repair to | the said | d vehicles | | | (* - ta | | on Late | -10 | Card also the sell-draw for | л |
| b) | instructi against | ions as i third par | if the apprintly driver | ointment a | are given insurers | by me/u | s with 1 | espect to | to t | f and give the solicitors fu the conduct of my/our claim commence legal proceedings i | is |
| c) | You have party are authorize | ve my/o nd/or hi zed to sig | ur full au s insurer gn any Di | ithority to s on such | instruct r terms as oucher or | you dee any docu | em fit. | Upon se | ettl | ate a settlement with the thir ilement of my claim, you ar my acceptance of the settlemen | re |
| d) | Upon re profession settleme | esolving onal cos | my/our c st and dis on my/ou | laim, you a bursements r behalf dir | re authori for actin rectly into | zed to ag g for me your acc | us and ount. | to reliev | ve | payment of the balance of the | ne |
| e) | | | | | | | | | ors | s' office or to attend court i | n |
| f) | In the exproceed | vent that led with. | t my/our o | thorized y | nst the thing ou to mal | rd party a ke a clai | ind/or h m agair | is insure ist my/o | our | s is Not successful or cannot b | of |
| | understa by mc/u | and and is. I/we s | accept th | at the exce be persona | ess amoun | t applica | ble unde | er the po | olic | surance. In this respects, I/w icy of insurance shall be born red by you in claiming back fo | ne |
| g) | If for whany loos claimed any other | hatever i ses reco by you, er expen | reasons, n verable u I/we agr | ny/our insunder the peeto under | olicy of i | nsurance ay the ful | or mak II amoui | e any of nt of you | offe ur i | ity for the cost of repairs and/o er to pay less than the amoun repair bill and survey fees and the difference in amount, as the | nt id |
| h) | Case may | | nd under | stand the a | hove state | ment and | agreed | | | | |
| | | | | | | incir are | . ugi eeu | | | | |
| Dated | this | 3 | day_ | higus. | t mo | nth 7 | 019 | year | | | |
| | | | | (. De | | | | | | | |
| Signati | ure | | : | | 9 | - | | | | 10.00 | |
| Name | | | i | Liew | | | | i i | | Company Stamp | |
| NRIC/ | ROC N | o. | • | | 19976 | | | 7 | | / | |
| Addres | SS | | : B/k | 20-4 | - Cler | TOTAL | itua | 22 | | 16 | |
| | | | | Ser New S | (On | | | | | | |



(Owner's Signature)



Letter of Authority

| Date: 13 8 2019 |
|--|
| ACCIDENT INVOLVING SLW7163D AND SKX 7040A ON 11/8/2019 ALONG X-JUNCTION OF SOUTH BUONA VISTA & KENTRUGER |
| To Whom It May Concern: |
| This is to certify that I, Lie Loh Choo (Owner), NRIC/Passport No: SINTAGTER Contact No. 98242098 the owner of Vehicle No: SLW 71630 , hereby authorize Chya King Lit (driver), NRIC/Passport No: 514307879 , to: i) Drive the above stated vehicle; ii) Collect the vehicle upon completion of repair |
| The authority given herein shall be irrevocable unless notice of revocation is given to us. |
| Thank you. |
| Yours sincerely, |



Co. Reg. No.: 201416720C 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113



SATISFACTION VOUCHER

| SATIST AS TIGHT VOSSTIEN |
|--|
| Our ref.: 0395 SLW71630/7P/PC/0819 To : Indix International Insurance pte utd |
| ACCIDENT INVOLVING SLW71630 AND SKR7040A ON 118/2019 ALONG X-JUNCTION OF SOUTH BUD WA VISTA FRENTRIDGE RD |
| I/We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number Suntand which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of *SGD account for such repairs is in full discharge of my/our claim. |
| Dated : 14 day of August 2019 |
| Signature: Owners' name: NRIC/Co. Reg.: S1479976A |
| Address: B1k337 Clement Ave 2 |





1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date

: 07/04/2020

Your Ref.: SKK7040A

Our Ref.: 0395/SLW7163D/TP/PC/0819

India International Insurance Pte Ltd

64 Cecil Street

#04/#05/#06-02 IOB Building

Singapore 049711

Our Customer: Liew Poh Choo

NRIC No.: S1479976A

Address: Blk 337 Clementi Ave 2

#20-48

Singapore 120337

Vehicle No: SLW7163D

Date of Accident: 11/8/2019

Model: Nissan Qashqai 1.2

Re: Third Party Claim Against SKK7040A

| No. | Item Descriptions | Amount |
|-----|-----------------------------------|-----------------|
| 1 | FINALIZED SETTLEMENT (GLOBAL SUM) | \$ 19,000.00 |
| | | |
| | | |
| | 18 | |
| | a * | |
| | | |
| | | |
| | | |
| | TOTAL AMOUNT DUE | \$ 19,000.00 |

(Singapore Dollars Nineteen Thousand only)



Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"