

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1910-0102 / SLZ9392E
Yr Ref : SH6561R
Date : 15 Oct 2019

1 Kaki Bukit Avenue 6
Blk C #01-43 Autobay@KB
Singapore 417883

India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SLZ9392E & SH6561R AT PIE TOWARDS CHANGI AIRPORT BEFORE EUNOS ON 18.08.2019, 17:15HR

We are instructed by **KHALAP PRANJAL PRAKASH** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLZ9392E** was damaged by vehicle **SH6561R** driven by your insured at the material time.

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

1) Repair Costs (7% Gst)	\$ 13,803.00
2) Loss of Use for 12 days (10 + 2 Weekends)	\$ 1,200.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 15,010.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$15,010.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6
Blk 1 #01-43
Singapore 417883

Dear Sir,

Accident on

18/08/19, 1715

Involving Vehicles

SLZ9392E, SH6561R

Along

PIE (Chongli)

I/We, the registered owner/driver of vehicle registration no: SLZ9392E
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

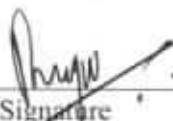
I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, _____, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

X 
Owner's Signature
(Company's stamp if applicable)

Name:

PHALAP PRANJALI PRAKASH

NRIC No.:

G3293390 X

Date:

20/08/2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

WITHOUT PREJUDICE to
the Insured's Unsettled Claims
and without admission of liability
under the Motor Vehicle Insurance Policy
Contract (the Insurance Policy)

India Ref: MCT19080417
Claimant Ref: SLZ 9392E

We/I, NEW HOCK TECK MOTOR PTE LTD ("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\$ 13,803.00 (repair cost), S\$ 600.00 (loss of use), S\$ 7.45 (search fee), vehicle no. SLZ 9392E that was damaged pursuant to the accident which occurred on 18/08/2019 (date) at PIE TOWARDS CHANGI AIRPORT BEFORE EUNOS (location) involving vehicle no. SH 6561R (insured vehicle). This is pursuant to the inspection conducted on 20/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KHALAP PRANJAL PRAKASH ("the third party claimant") of vehicle no. SLZ 9392E 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 SLZ 9392E (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\$ 14,410.45 to NEW HOCK TECK MOTOR PTE LTD.

Dated this 20 day of 12 2019

CLAIMANT:

Signature:

Signed by Sukji Chong (with chop)

Name:

新 福 德 車 廠
NEW HOCK TECK MOTOR PTE LTD
1 Kaki Bukit Ave 6, Blk C #01-43
Autobay@Kaki Bukit Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201718370K

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

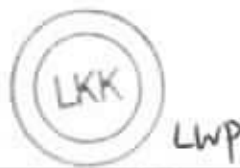
199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:





新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: KHALAP PRANJAL PRAKASH

Invoice No : NPL1910-0102

Date : 15-Oct-2019

Date of Accident : 18-Aug-19

Vehicle No. : SLZ9392E

Model Type : Mercedes C180

Descriptions		Amount
Lump Sum Repair Cost		12,900.00
GST 7%		903.00
Total		13,803.00

SIN DOLLARS: THIRTEEN THOUSAND EIGHT HUNDRED AND THREE ONLY



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

Print Date/Time : 19 Aug 2019 / 09:52:17

Receipt Date/Time : 19 Aug 2019 / 09:52:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190819-000469

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 - SH6561R As at 18 Aug 2019/17:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6561R Enquiry Fee 20190819095124845109	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				
	20190819095133789	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](#)