

27 December 2019

Our Ref:

Your Ref: SKH8993J

India International Insurance Motor Claims Department 64 Cecil Street #04/05, IOB Building Singapore 049711

Dear Sirs.

ACCIDENT INVOLVING SKH8993J AND SHA7083P ALONG MANDAI LAKE RD AND MANDAI RD ON 24.08.19

We are the representative for Mr Chua Thiam, whose vehicle registration number SKH8993J was damaged in the above accident.

We are instructed to claim for damages against your insured in connection with the above-captioned road traffic accident driven by your insured.

We are instructed that the accident was caused by your insured's negligence and/or management of motor vehicle registration SHA7083P. As a result of the accident, our client's vehicle was damaged and our client had been put to loss and expense, particulars of which are as follows:-

Cost of repairs \$ 3,251.53
Loss of rental for 07 days @\$128.40 \$ 898.80
Survey fee \$ 473.00
LTA search fee \$ 7.45
\$ 4.630.78

Enclosed are the supporting documents for your perusal:-

GIA

LTA search

Repair bill

Kindly let us have your payment of \$ 4,630.78 in our workshop's name within the next 14 days.

Please do not hesitate to contact our Mr Ong at 96524120 or email <u>carbodyrepair1@vahoo.com</u> should you have any queries on your matter. We thank you for your kind attention and appreciate your quick remittance.

Yours faithfully,

Ong Jing Rong

Encl

AUTHORITY

n the matter of an accident inve				(other vehicles) on
14/8/2019 alon	B Manda Lak	e RD And	Marda	24
/We Chuca =	Thiam		(NRI	C / Passport No / Co
Singapore	(Tel No)972	59867	hereb	y, authorize you,
	Advocate & Solicit	ors:		
	e and process my person nd complying with appl n third party organisation	cable laws. This	may include	disclosing and sharing
(2) To pursue/commence repairers whom I/we h	legal proceedings in m			
your Bankers.	irm that there will be no	need to pay the	same into the	Client's Account with
(4) To release all proceed my/our repairer bill/account with them	Car Body Rope			The control of the second seco
(5) To keep my/our agents case when there are ma		ecessary. I/We o	nly wished to	be informed of my/our
(6) To release the loss of u repairer, if the claim for	ise claim to me/us or to use cost of repair is not se		balance for th	ne cost of repairs to my
As-			g.	
Signature or Right Thumb Print		Company	chop (if appli	cable)
Name: (hua Th.am) Date: 26/8/2019				

(Cecilia)



INDIA INTERNATIONAL INSURANCE PTF LTD.

Loc Reg. 501, \$1070117528 (65°C Hop. No. 542-0070000-10 64 | Gold Street | #64 | #65 | #50-02 | #50 Building | Stogapore 949731 | #50-02 | #50 Building | #50-02 | #50

("the workshop") hereby confirm that well have reached an agreement

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080654 Claimant Ref SKH 8993J

CAR BODY REPAIR

Millian in the Colon of the Col	rance Pite Ltd LKK Auto Consul	tants He Ltd (name
of Surveyor) with respect to the amount claimed for	SS 4,480.00 (Sixted	
	H 88933 that was damaged pursuant t	
on 24/08/2019 (date) at MANDALLAKE RD 8 vehicle). This is pursuant to the inspection conducted on	8 MANDAI RD (location) involving 27/08/2019 (date) at the workshop	vehicle no. SHA 7083P (Insured
Vell confirm that we'll are am authorized by the owns	er CHUA THIAM	("the third party
darmant") of vahicle no SKH 8993J to make the claim he matter on his/her behalf in a manner that we/l de party claimant".		
Vert further confirm that wert will indemnify India Inter- ney will or have already incurred in the event that urther claim against the former for any loss and expirate pursuant to the damage to SKH 8993J (vehicle	"the third party claimant" after the all lenses suffered pertaining to cost of re	bove said agreement lodges a
Well confirm that the agreement reached above is a ursuant to the accident and that further this settleme		
asis		
This agreement is subject to the application of Singapo	are law and the Singapore Courts have	e exclusive junsdiction over any
This agreement is subject to the application of Singapolispute arising out of the same.		
his agreement is subject to the application of Singapolispute arising out of the same. Verl authorize you to pay the total amount of SS_4.4		
This agreement is subject to the application of Singapo ispute arising out of the same. Well authorize you to pay the total amount of SS_4.4 Dated this 24 day of February 202		
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This agreement is subject to the application of Singapore is pute arising out of the same. Well authorize you to pay the total amount of SS 4.4 Dated this 2.4 day of February 20.2 Cor Book Report Bit 1004 801-25 Bit 1004 801-25 Singapore 155720	480.00 to CAR BODY REPAIR WITNESS: Signature NRIC: Address	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
Name Ong Jing Rong NAME SP9323332	480.00 to CAR BODY REPAIR WITNESS: Signature NRIC: Address	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1



Car Body Repair

Bukit Merah Lane 3 Block 1004 #01-29 Singapore 159720 62708258 carbodyrepair1@yahoo.com Company Registration No. 53048986D

INVOICE

INVOICE TO

India International Insurance 64 Cecil St #04/#05 IOB Building 049711 DATE 14/10/2019
DUE DATE 29/10/2019
TERMS Net 15

CAR REGN NO

SKH8993J

MAKE AND MODEL Hyundai Elantra

DESCRIPTION

QTY

Repair cost

BALANCE DUE

S\$3,251.53



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.
06-Sept-2019	A 40628

INVOICE TO	
CHUA THIAM BLK 184 STIRLING ROAD #05-250 SINGAPORE 140184	

	VHA NO.	DUE DATE	VEH. NO.
	A 40628	06-Sept-2019	SLQ 5913 B
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 24 AUGUST 2019 TO 31 AUGUST 2019 YOUR REF: SKH 8993 J	7	120.00	840.0
GST @ 7%			\$58.80
TOTAL	\$898.		\$898.80

All cheques must be made payable to BKW Rent A Car Pte Ltd. Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666







Date in

Time In

Mileage

Check By

Remarks

BKW RENT A CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

VEHICLE HIRING AGREEMENT

VHA No: A 40628

Workshoot Ca- 20 Ay

THE STATE OF

Hirer's/Driver Signature

	VEHICLE HINING AGNI		2/2-2-2-			
HIRER'S PARTICULARS		wn Vehicle No:	1 1 1 1 1 1 1 1	ace Veh No		
Name (as in I/C)	DI 3/1970 Loan Vet	hide No: SLQ 5913		VR No)t	
NHIC Passport No: Date of Birth:	Make & M	Model: 17 1715	1.6	Auto/Mar	ual Group:	
Address: BLK 184 STIREING RORD	Age: 140124	CHARGES		4	S	cts
	Daily	day @\$	120	Per day	\$24	1
Name & Address of Employer	Weekly/N	fonthly week @\$	Per week	/Monthly	-	
	Others					
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			GST		7	
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Name (as in I/C)	Petrol Level	OUT E 1/4	1/2 3/4	F		
NRIC/Passport No: Date of Birth:	Significance	IN				
Address:	Age: First	km FREE per day	GST	37	\$58	25
A		ileage is chargeable	100	1/9	Findin	2
Occupation Driving Exp:	Ym at	cents per km	TOTAL C	HARGES	13/8	-
Driving Licence No. Passed / Expiry Da	In:	K TOK TOK TOK TOK				W.S.
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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Aug 2019 / 11:20:57

Receipt Date/Time:

26 Aug 2019 / 11:20:56

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190826-001015

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 - SHA7083P As at 24 Aug 2019/13:00:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHA7083P Enquiry Fee 20190826111924520576		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			
	xxxxxxxxxxxx9593	Credit Card: /MasterCa		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.



Practicing Management Consultant (PMC) of SBACC
Approved Training Organisation (ATO) of Workforce Singapore

No.25 Kaki Bukit Road 4 #06-46 Synergy @KB Singapore 417800 Hotline: 6385 1171

Our reference:

19-8-8488

Date:

14/9/2019

INVOICE NO.

8488

Chua Thiam c/o Car Body Repair 1004 Bukit Marah Lane 3 #01-29 Singapore 159720

Registration No.

SKH8993J

We enclose our fee note for your kind attention, which remains payable irrespective of the outcome of this case.

S/No.	Description of Services Provided	Qty	Amount
1	Being vehicle damage assessment report, inspection, photographs, transport and miscellaneous.	1	\$ 473.00
		Total amount	\$ 473.00

Please kindly cross all cheques made payable to "Impact Analysis Consultant".

We thank you in anticipation for your prompt payment.

2

L. L. Tan (Ms) Principal Consultant