辉陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add: SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721 Tel: 64515752 (2 Lines) . Fax: 64514658 GST Reg No. 201629438M

Date: 02/01/2019

India International Insurance Pte Ltd

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

RE: ACCIDENT INVOLVING SJP2407U & SHD3163C ON 18/08/2019 ALONG T2 BOULEVARD TOWARDS T2 DEPARTURE HALL

SETTLEMENT OF OUR CLAIM FOR SJP2407U

Total	<u>S</u>	7.45 1,483.30
LTA Insurance Enquiry	8	240.00
Part By Part repair cost as recommended by surveyor (TP0811) 03 Days Loss of Use @ \$80.00 per day	S	1,235.85

*The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.

Please let us have your reply soonest possible, thank you.

Best Regards, Marco Neo HUI YANG MOTOR PTE LTD DID: 64515752

DID: 64515752 Fax: 64514658

email; hui_yang_motor@hotmail.com

AUTHORIZATION LETTER

I/We, Loh Hui swan	hereby declare and agree to use the
address of Hui Yang Motor Pte Ltd, that is a	t Blk 176 Sin Ming Drive, #04-02 Sin Ming
Autocare Singapore 575721 in all my correspon claim.	idences with any party in connection with my
Arising from an accident involving my motor	
other vehicles registration number SHO 3163C	along
T2 Boulevard towards T2 Departure Hall	on 18/04/2019.
representatives to negotiate my/our claim on new voucher / indemnity forms and all necessary does above accident claim.	APPELLON III DONNE COM TONNO MANAGEMENT PROPERTY OF THE CONTRACTOR
I/We wish to inform you that you could issue the	e cheque payment in favour of my/our repairer
Messrs Hui Yang Motor Pte Ltd.	
26	

Signature of registered owner and/or Company's stamp



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190703792k | GST. Reg. No. M2-0070006-X 64 | Cecil Street | #04 | #05 | #06-02 | 108 Institute | Singapore 049711 Office | 65 | 63476100 | Email | Insure@ii.com.sg Fax | (65 | 62244174 | Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19080393 Claimant Ref : SJP2407U

			I mid materials	op") hereby confirm that	NE THEFT THEY'S TOUCHNELL	and and connect
		India International	Insurance Pte L	td LKK Auto Co	onsultants Pte Ltd	(name
of Surveyor) wit	h respect to the			0.00 (Global Sum) at was damaged pursu		
on 18/08/2019	(date) at	T2 Boulevard Tw		4.4	sant to the accident volving vehicle no SHD	
vehicle). This is p		spection conducted		(date) at "the worksho		отозо (пъштеа
		authorized by the		LOH HUI SUAN		the third party
				in the above paragraph		
party claimant".	ns/her behalf in	a manner that w	e/I deem fit. We	/I enclose herein the	letter of authority give	en by "the third
rarty command						
Ne/I further cor	ofirm that we/I v	vill indemnify India	a International In	surance Pte Ltd for all	damages, loss and/o	or expense that
				party claimant" after th		
urther claim ag	gainst the forme	r for any loss an	d expenses suffe	ered pertaining to cost		
f use pursuant	to the damage	to SJP2407U (v	ehicle no.) as a	result of the accident.		
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				final settlement of all ed on a without prejud		
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HUI YANG MOTOR PTE LTD

Bill To:

TAX INVOICE

India International Insurance Pte Ltd

Motor Claims Department

64 Cecil Street

#04/#05, IOB Building

Singapore 049711

TP Claim Invoice No:

TP0811

Bill Date: 02/01/2019

Description		Amount	
Date of Accident: 18/08/2019 Owner: LOH HUI SUAN Vehicle No: SJP2407U Make & Model: HONDA STREAM Part By Part repair cost as recommended by surveyor	S	1,155.00	
Sub-Total : Add 7% GST :	S S	1,155.00 80.85	

GST No:201629438M

HUI YANG MOTOR PTE LTD



Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax: 64514658

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 19 Aug 2019 / 13:59:32

Receipt

19 Aug 2019 /

Date/Time :

13:59:32

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190819-001681

Previous Receipt No.:

	ious Receipt No				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference			Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resi	ult of Insurance Enquiry - SHD3163C				
As a	t 18 Aug 2019/06:00:00				
Insu	rance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3163C				
	Enquiry Fee		7.00	0.49	7.49
	20190819135842218415				
		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			
		xxxxxxxxxxx7046	Credit Card: Visa/MasterCa	rd	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.