

Hsiao Tong (LKKAuto)

From: Anthony Goh <anthony.goh@autoclinicgroup.com.sg>
Sent: Saturday, 7 December 2019 6:16 PM
To: Zuhaidah Samsuri; Motor Claim - III
Cc: Hsiao Tong (LKKAuto); Rasul (LKKAuto)
Subject: Re: ACCIDENT INVOLVING SGX7879B & SHD3231P ALONG RIVER VALLEY ROAD TOWARDS CLEMENCEAU AVE ON 27/08/2019 @ 20:23HR
Attachments: CAR RENTAL INV.pdf; \$1300 estimates.pdf; Accident Report.pdf

WITHOUT PREJUDICE

Dear Gabriel & Aida
cc Hsiao Tong (LKK)

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out here-under as follows:

Cost of repair \$1300 inclusive of GST
Loss of use (\$235.40 x 4 days) = \$941.60 inclusive of GST
GIA search fee \$7.45
Total \$2249.05

A copy of each of the following supporting documents is enclosed :

1. Copy of accident report.
2. Repair bill.
3. Car rental bill

Thank you for your attention.

Best Regards,

Anthony Goh
Director
Mobile: +65 9336 8442



Autoclinic Group of Companies

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AUTHORIZATION TO ACT

I, CHENG MUN YI MANDY (the third party claimant") of BLK 182 YUNG SHENG RD #17-51 (S) 610182 (address), owner of SGX 7879B (vehicle no.) hereby authorize AUTOCLINIC PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SGX 7879B that was damaged pursuant to the accident which occurred on 27/08/2019 (date) along RIVER VALLEY RD TWD CLEMENCEAU / TRAFFIC JUNCTION (location) involving vehicle no/s SHD 3231P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 24 (day) of 06 (month) 2020 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19080706
Claimant Ref: SGX7879B

We/I, Autoclinic 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\$ 1,300.00 (repair cost), S\$ ----- (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SGX7879B that was damaged pursuant to the accident which occurred on 27/08/2019 (date) at River Valley Rd Twd Clemenceau / Traffic Junction (location) involving vehicle no. SHD3231P (insured vehicle). This is pursuant to the inspection conducted on 04/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHENG MUN YI MANDY ("the third party claimant") of vehicle no. SGX7879B 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 SGX7879B (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\$ 1,307.45 to Autoclinic Pte Ltd.

Dated this 24 day of JUNE 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



MTH

AUTOCLINIC PTE LTD

48 TOH GUAN ROAD EAST #02-136 Enterprise Hub Singapore 608586

TEL: 6686 2511 FAX: 6686 2509

Email: info@autoclinicgroup.com.sg

GST:201801145H RCB NO:201801145H

PAGE:1

TAX INVOICE

M/S : India International Insurance Pte Ltd

NO :ACTG1802430

DATE :08/07/2020

A/C CODE: :C0067

SALESMAN :ANTHONY GOH

VEH REG :SGX7879B

MAKE/MODEL :HONDA CIVIC 2.0L A

Item No	Description	Quantity	Unit Price	Amount
			<u>S\$</u>	<u>S\$</u>
1	#24 REAR BOOT LOCK	1 PC	347.75	347.75
2	#27 REAR BOOT RUBBER	1 PC	160.50	160.50
3	LABOUR WORKS FOR SPRAY PAINTING	1 PC	680.00	680.00
4	CHECK WIRING AND LIGHTING	1 PC	60.00	60.00
5	REMOVE AND REFIT REAR UNDERCARRIAGE PANEL PARTS	1 PC	320.00	320.00
6	PANEL BEATING (LABOUR CHARGES)	1 PC	120.00	120.00
7	LESS DISCOUNT	1 PC	-388.25	-388.25

TOTAL QTY: 7 PC TOTAL **S\$ 1,300.00**

INCLUSIVE GST @ 7% :\$85.05

SINGAPORE DOLLAR ONE THOUSAND THREE HUNDRED ONLY

E. & O. F.

This is a computer generated document, no signature from Autoclinic Pte Ltd is required.



Received in Good Order and Condition

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Aug 2019 / 11:25:27

Receipt Date/Time : 28 Aug 2019 / 11:25:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190828-001104

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 - SHD3231P As at 27 Aug 2019/20:23:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3231P Enquiry Fee 20190828112434706691	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				
	xxxxxxxxxxxx9015	Credit Card: Visa /MasterCard		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.