

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT19080685
Claimant Ref: SMN 5030C

We/I, GREEN FOREST AUTOMOBILE 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\$ 5,000.00 (global sum) (~~repair cost~~) ~~of~~ ~~vehicle no. SMN 5030C~~ that was damaged pursuant to the accident which occurred on 26/08/2019 (date) at HOY FATT RD / JLN BUKIT MERAH (location) involving vehicle no. SHA 2394A (insured vehicle). This is pursuant to the inspection conducted on 05/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CARRO LEASING PTE LTD ("the third party claimant") of vehicle no. SMN 5030C 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 SMN 5030C (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\$ 5,000.00 to GREEN FOREST AUTOMOBILE PTE LTD

Dated this 13 day of 05 20 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with seal)

LEE TEAN BENG

S2708809J

C/O. 8 KAKI BUKIT AVE 4

#05-25 PREMIER @ KAKI BUKIT

SINGAPORE #15875

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

196607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

INVOICE

INDIA INTERNATIONAL INSURANCE PL
64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

Date: 26th FEBRUARY 20

Accident date: 26th AUGUST 2019
Final Bill For Vehicle No: SMN5030C TOYOTA CAMPY 2.5

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr GUO XIONG	\$4,200.00
Total	\$4,200.00
GST 7%	\$294.00
Grand Total	\$4,494.00

S/DLRS: FOUR THOUSAND FOUR HUNDRED NINETY FOUR ONLY

AUTHORISATION TO ACT

I/We, Carro Leasing Pte Ltd of _____
_____, owner of SMN 5030 C hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our
claim for the repair costs and/or rental and/or loss of use for my/our vehicle SMN 5030 C
that was damaged pursuant to the accident occurred on 26/8/19 at
Huy Fatt Rd / Jin Bukit Merah involving vehicle number
SHA 2394A.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem
fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with
payment cheque being made in favor of Green Forest Automobile Pte Ltd.

The settlement The Workshop may reach on my/our behalf is on without prejudice and without
admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or
share my personal data to any authorized service providers whom The Workshop would necessarily need
to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company
in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your
Company for the balance/full amount of the repair cost. The Workshop will close this case without prior
notice if we are unable to recover within 2 years.

I/We CARRO LEASING PTE. LTD understand the above explanation by Green Forest
Automobile Pte Ltd.

Dated this 05 day of 09 (month) 19 (year)



Claimant's Signature
(Company's stamp for company vehicle)


Green Forest Automobile Pte Ltd

Cecilia Chong (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Thursday, 27 February 2020 9:25 AM
To: chan pick yuen; Cecilia Chong (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: SMN5030C & SHA2394A DOA 26.08.2019 *** LKK REF: CC6/III19015752/Gga3
Attachments: SMN 5030C - GIA report.pdf; LTA FEE.pdf; invoice LOA.pdf

Dear Sirs / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Cecilia,

Kindly assist.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 26 February, 2020 11:39 PM
To: Admin A <admin-a@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: SMN5030C & SHA2394A DOA 26.08.2019

Dear SIR / MDM ,

Please advise OIC & claim no .

Enclosed is the invoice , LOA , LTA & GIA

As request following :

1. RC \$ 4494 (\$4200 +7% GST - AS AGREED)
2. loss of use \$1050 (\$150 X 7 days- our client's car 2500CC under rental company - 5 Days recommend - 1 days waiting PRS + 1 days weekend)
3. lta fee \$7.45

@ 100% (DIRECT FROM BEHIND)

TOTAL \$5551.45

Please let us have your settlement soon. . Thanks

Best Regards

Chris Chan

Green Forest Automobile Pte Ltd

Hp:92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Monday, September 2, 2019 12:17 PM

To: Mei Kwan (LKK Auto) <Meikwan@lkkauto.com>

Subject: SMN5030C DOA 26.08.2019

Dear Mei Kwan ,

Enclosed is our client's GIA report , estimate .

I will call Mr Adrian survey on this coming Thursday

Please advise OIC & claim number . Thanks

Regards,

Chris Chan Pick Yuen



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Sep 2019 / 11:54:28

Receipt Date/Time : 02 Sep 2019 / 11:54:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190902-001322

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 - SHA2394A As at 26 Aug 2019/05:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA2394A Enquiry Fee 20190902115332421576	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				
	xxxxxxxxxxxx4105	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.

Print Received Message

This mail is associated with :

***SMN5030C (MCT19080685)**
[SHA2394A]

TP

CARRO LEASING PTE. LTD.

Aug 26 2019 5:00AM

[COMFORT TRANSPORTATION PTE LTD]

Green Forest Automobile Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **06/04/2020 10:47 AM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5201.45) - SMN5030C - Claim Handler: Bhargari Purushothaman Dhanya

Approved:5201.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name