



160 Sin Ming Drive #02-01 AutoCity Singapore  
575722

TEL : 8468 9838. FAX : 6455 3290

Our Ref: SN-19-20028

Your Ref:

1/10/2019

**India International Insurance Pte Ltd**

64 Cecil Street  
#04/#05 IOB BLDG  
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Mdm:

**ACCIDENT INVOLVING GBC7483D AND SKC1896D AND ON 19-Aug-2019 AT 259 MACPHERSON ROAD SHELL PETROL KIOSK.**

The accident was caused solely by the negligence of your insured and we had incurred the following costs and losses:

<u>Description</u>					<u>Amount</u>
Repair Costs (include 7%gst)					\$ 1,765.50
Loss of Rental	\$0.00	X	3	days	\$ -
Loss Of Use	\$120.00	X	3	days	\$ 360.00
Search Fees (LTA)					\$ 2.00
Surveyor fees					\$ -
Others Claim					\$ -
Claimed Amount:					<u>\$ 2,127.50</u>

We enclosed herewith the supporting documents for your perusal.

Please look into our client's claim and let us hear from you soon.

Thank you

*chan*

Regards,

Sarah Chan

Email:mtc@mega-auto.com.sg



160 Sin Ming Drive #02-01 Sin Ming AutoCity Singapore 575722  
Tel: 6456 7576 Fax: 6455 3290

Dear Sirs

**ACCIDENT INVOLVING MY VEHICLE NO.** GBC7483D **AND** SKC 1896D **AT**  
259 MACPHERSON ROAD SHELL PETROL KIOSK **ON** 19/08/2019.

This is to confirm that on 13/09/2019, I gave you instructions to repair my vehicle no. GBC7483D ("my vehicle") which was damaged in the above accident. I hereby acknowledge that my vehicle has been repaired to my entire satisfaction.

In consideration of your agreeing to permit me to take delivery of my vehicle without making any payment of the repair cost, I hereby authorise you to claim against the driver and/or owner of the other vehicle(s) involved in the above accident for the repair cost and the loss of use of my car on my behalf and for your own benefit. You are further authorised to appoint your solicitors and give instructions in my name for the purpose of seeking recovery of the said cost of repairs and the loss of use.

I further authorise you and/or your representative(s) to sign all and any documents including, but not limited to, Release Forms and Discharge Vouchers, so as to effect settlement of the repair costs and loss of use, as well as legal fees and all disbursements related thereto.

I hereby undertake to co-operate with you and render you all the assistance (including the re-inspection of my vehicle and being a witness at trial) that may be necessary for you to recover the cost of repairs and the loss of use of my vehicle against any party whatsoever.

Yours faithfully



Signature

Name: \_\_\_\_\_

Handphone: \_\_\_\_\_

Other tel no.: \_\_\_\_\_

NRIC No. \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: 19/08/2019

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2019D0000956  
Claimant Ref: GBC7483D

We/I, Mega Auto 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\$ 1,900.00 (global sum) ~~(repair cost)~~ ~~CF~~ ~~(loss)~~ ~~CF~~ vehicle no. GBC7483D that was damaged pursuant to the accident which occurred on 19/08/2019 (date) at 259 MACPHERSON RD SHELL PETROL KIOSK (location) involving vehicle no. SKC1896D (insured vehicle). This is pursuant to the inspection conducted on 13/09/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FEDERAL EXPRESS (SINGAPORE) PTE LTD ("the third party claimant") of vehicle no. GBC7483D 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 GBC7483D (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\$ 1,900.00 to FEDERAL EXPRESS (S) PTE LTD.

Dated this 01 day of July 2019

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

MEGA AUTO PTE LTD

NRIC:

Address:

160, SIN MING DRIVE

AUTOCITY #02-01

SINGAPORE 575722

Nationality:

Occupation:

WITNESS:

Signature:

  
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

# TAX INVOICE

Federal Express (S) Pte Ltd  
(Co. Reg. No. 198402740W)  
90 Alps Avenue  
Singapore 498746  
GST Number: MR-8500398-9

INVOICE: OPS-001-070-2020  
DATE: JULY 8, 2020

TO:  
India International Insurance Pte Ltd  
64 Cecil Street #04#05#06-02  
IOB Building  
Singapore 049711

ATTN:

To the person in charge,

S/NO	DESCRIPTION	TOTAL
1	Repair cost of vehicle GBC7483D (DOA: 19/08/2019)	\$1,650.00
SUB TOTAL		\$1,650.00
GST 7%		\$115.50
TOTAL AMOUNT DUE (SGD)		\$1,765.50

Please make all checks payable to Federal Express (S) Pte Ltd.

Signature:

Name:

NRIC:

Date:

Dennis Ho

S75360641

Dennis Ho  
Federal Express  
Operation Manager  
ID : 318519

### Third Party Insurer Enquiry

Our Ref No: GR-19-146510  
Date of Request: 06/09/2019

Your Ref No: Online Purchase

Mega Auto Pte Ltd  
Blk 10 Sin Ming Ind Est Sector C #01-04  
Singapore 575645

Dear Sir/Madam,

Enquiry Date 06/09/2019  
Enquiry By Chan Pui San  
TP Vehicle No. SKC1896D  
Accident Date 19/08/2019

#### Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKC1896D	India International Insurance Pte Ltd	15/01/2019-14/01/2020	63476100

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



## TAX INVOICE

Our Ref No: GR-19-146510  
Date of Request: 06/09/2019

Your Ref No: Online Purchase

Mega Auto Pte Ltd  
Blk 10 Sin Ming Ind Est Sector C #01-04  
Singapore 575645

Dear Sir/Madam,

Enquiry Date 06/09/2019  
Enquiry By Chan Pui San  
TP Vehicle No. SKC1896D  
Accident Date 19/08/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

## Print Received Message

This mail is associated with :

**\*GBC7483D (MPC2019D0000956)**  
**[SKC1896D]**

TP  
FEDERAL EXPRESS (SINGAPORE) PTE LTD  
Aug 19 2019 2:00PM  
[PERIMAL JEYASELAM]  
Mega Auto Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/04/2020 08:00 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$2067.50) - GBC7483D - Claim Handler: Lalitha Krishnan

Approved:2067.50.