KARZ WORKS PTE LTD 53 UBI AVENUE 1 #01-23, PAYA UBI INDUSTRIAL PARK SINGAPORE 408934 (TEL) 68445934 (FAX) 68442474 (E-MAIL) KARZWORKSSG@GMAIL.COM

12th November 2019

Our reference: KK1909-28 Your reference: SKD7945B

M/s India International Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant: MUHAMMAD YAASIR BIN SALIMUDEEM

Address

: BLK 278C COMPASSVALE BOW #07-569 S(543278)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 14/09/2019 along SERANGOON ROAD TOWARDS BOON KENG ROAD involving our client's vehicle registration number **FU9000J** and vehicle registrations number **SKD7945B** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair \$ 950.00

Loss of Rental \$ 1,200.00

LTA Search Fee \$7.49

Purchase 3P GIA Report Fee \$ 29.00

Total \$ 2,186.49 A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- Owner / Driver's IC & Driving License;
- d) Certificate of Insurance;
- e) Letter Of Authorisation;
- f) Tax Invoice;
- g) LTA Search;
- h) Purchase 3P GIA Report Invoice;
- Satisfaction of Repaired Vehicle;
- j) Rental Agreement & official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,

Karz Works Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To III. and KAR WORFS
Claimant Wuhamad yaasir Bin Salimudeen
Dear Sirs,
hereby authorize my/our repairer, KARZ WORDS PTE LTD
act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental
and/or loss of use (*claim*) for my/our vehicle no
Strangon wad toward boon ten which occurred at/along
involving vehicle nos. SED 79458
all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies. I/We hereby authorize you to forward and release to the settlement to my/our repairer/solicitors pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies. I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.
I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.
Thank you.
Dated this
Signature of owner vehicle (claimant).
Name of owner of vehicle (claimant) . MINAMMAR YOUST BY SULMING CO
NRIC Number (claimant) \$933 95371



INDIA INTERNATIONAL INSURANCE PTE-LTD

On Rog No. 1987037928 | DAT Bog No. M2-8070000-X 041 Copyl Street | 805 | 805 | 805 02 | 100 Balling | Sagrapore 089711 Ultic (653 63876100 | board | board processing For (65) 6224174 | United processing

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Well, KARZ WORKS PTE LTD ("the workshop") hereby confirm that well have reached an agreement

India Ref: MPC2019D0001091 Claimant Ref : FU 9000J

with the appointed Surveyor of India International Insurance Pte L	And the second s	nsultants Pte Ltd	(name
of Surveyor) with respect to the amount claimed for S\$ 1.100	0.00 (Global Sum)		- describ
the transfer of the transfer o		ant to the accident whi	ch occurred
on 14/09/2019 (date) at SERANGOON RD TWDS BOON KE	NG RD (location) invo	lving vehicle no SKD 79	45B (insured
vehicle). This is pursuant to the inspection conducted on19/09/2019	(date) at "the worksho	p".	
Well confirm that well are/am authorized by the owner MUH	AMMAD YAASIR BIN S	ALIMUDEEN ("th	e third party
claimant") of vehicle no FU 9000J to make the claim as set out	in the above paragraph	and we/l have full authorized	onty to settle
the matter on his/her behalf in a manner that we/l deem fit. We	of enclose herein the I	etter of authority given	by "the third
party claimant*			
We/l further confirm that we/l will indemnify India International In	surance Pte Ltd for all	damages, loss and/or e	expense that
they will or have already incurred in the event that "the third :	party claimant" after th	e above said agreeme	rt lodges a
further claim against the former for any loss and expenses suff of use pursuant to the damage to FU 9000J (vehicle no.) as a		of repairs and/or rental	and/or loss
Annual Inc. of the particular to the second Annual Inc.) and	result of the stoodern.		
Well confirm that the agreement reached above is in full and	final settlement of all	claims of "the third pa	rty claimant"
pursuant to the accident and that further this settlement is reach	ed on a without prejud	ce and without admissi	on of liability
besis			
This agreement is subject to the application of Singapore law and	the Cincepote Courts	hand moderation trained of	ion must anu
dispute arising out of the same.	t the anigapore Courts	nave excusive junsois	ion over any
Simple entering that of the search			
We/I authorize you to pay the total amount of S\$ 1,100.00 to	KARZ WORKS	PTELTD	
Dated this 11 day of 07 2070		0	
CLAIMANT: SOIKS	WITNESS:	((KK))	
[2]	2		MMH
Signature Signator the washop" (with chop)	Signature:	Signed by appoin	ited Surveyor
Name	Name:	LKK Auto Consultar	its Pte Ltd
NRIC:	NRIC:	199607198R	
Address:	Address:	51 Libi Avenue 1	
		#01-25 Paya Ubi Ind	i. Park S(408933)
Nationality:	Nationality		
Occupation	Occupation		
O COUDED OF THE STATE OF THE ST	Occupation.		

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934 (TEL) 68445934

(FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Invoice

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD NO.64 CECIL STREET #04, #05, #06-02 IOB BUILDING SINGAPORE 049711 Invoice number: KW-1128

Date:

12-11-19

Terms:

C.O.D.

Vehicle number :

FU9000J

Make / Model :

SYM FIGHTER

)		
Description		Amount (S\$)
ACCIDENT INVOLVING FU9000J / SKD7945B ON 14/09/2019 @ SERANGOO TOWARDS BOON KENG	N ROAD	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRA	AY PAINTING	
LUMP SUM REPAIR		\$950.00
SINGDOLLARS: NINE HUNDRED AND FIFTY DOLLARS ONLY		
Thank you for your business and have a nice day !		
Reference: KK1909-28	Subtotal	\$950.00
* Cheque payment should be issued in favour to KARZ WORK SOLUTIONS	Less: Deposit	\$0.00
** Please ensure that your vehicle is of good condition upon the point of collection.	Balance Due	\$950.00
E. & O. E		



CUSTOMER'S SIGNATURE

KARZ WORKS PTE LTD

53 UBI AVENUE 1 #01-23 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934 (TEL) 68445934

(FAX) 68442474

(E-MAIL) KARZWORKS.SG@GMAIL.COM

UEN No. 201802142M

Invoice

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD NO.64 CECIL STREET #D4, #05, #06-02 IOB BUILDING SINGAPORE 049711 Invoice number:

KW-1128

Date:

12-11-19

Terms:

C.O.D.

Vehicle number :

FU9000)

Make / Model :

SYM FIGHTER

Description	Amount (S\$)
ACCIDENT INVOLVING FU9000J / SKD7945B ON 14/09/2019 @ SERANGOON ROAD TOWARDS BOON KENG	
INCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$950,00
SINGDOLLARS : NINE HUNDRED AND FIFTY DOLLARS ONLY	
Thank you for your business and have a nice day I	
Reference : KK1909-28 Subtotal	\$950.00
* Cheque payment should be issued in favour to KARZ WORK SOLUTIONS Less: Deposit	\$0.00
** Please ensure that your vehicle is of good condition upon the point of collection. Balance Due	\$950.00

E. & O. E

KARZ WORKS PTE LTD

CUSTOMER'S SIGNATURE

AM





K & t C

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228

Email: kntcars@gmail.com

VEHICLE RENTAL AGREEMENT

NO.: KT-04506

FBE2064C Replace Veh. No.: Veh. No.: FU 90005 YM FIGHTER Replace Veh. M / M: Veh. M / M: TAMAHA YBR

HIRER'S	PARTICULAR	SAME AS HIRER DRIVER'S PARTICULAR		
Name: MUHAMMAD Y	AASIR BIN SALIMUDEEN	Name: SHAMEER S/D ABDUL SHUKEUK		
Address:		Address:		
1/c: 593395371	D.O.B;	I/C:	D.O.B:	
Contact: 9197 403% Pass Date:		Contact:	Pass Date:	

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
The last of the la	S – SCRATCHES	

	RENTAL DETAILS						
Mileage Out	17/09/2019	REMARKS	Mileage In		REMARKS		
Date Out	Alderson .		Date In	24/09/2019			
Time Out	1742		Time In	1636			
ASSIGNED BY			CHECKED BY	1.5			

		RENTAL	CHARGES				PE	TROL / DI	ESEL LE	/EL	
Daily	@\$	150	Days @	\$	1200	OUT	E	1/4	1/2	34	F
Weekly	@\$		Wks @	\$							
Monthly	@\$		Mth @	\$		IN	E	1/4	1/2	34	F
Hours	@\$		Hrs @	\$							
*Inclusive of additional charges (if any)			Petrol Cha	irges	YES	NO	AMT:				
		Amt payable* \$ 200			CDW		YES	NO	AMT:		
Payment	Payment: CASH NETS CHQ VISA MAST					Security D	eposit	YES	NO	AMT:	
Bank / Ch	eque N	0.:				Advance F	ayment	YES	NO	AMT:	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K a t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.

- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
 Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
 Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- ♦ In view of all accident, the hirer will bear the full responsibility for the SGD53,500/ excess payable to K & t CAR5 and also the first SGD53,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT							
Signature of hirer / driver (company stamp if any)	For and on behalf of K & t CARS (authorised signature only)						

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

17 Sep 2019 / 10:34:20

Receipt Date/Time: 17 Sep 2019 / 10:34:20

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190917-000728

Previous Receipt No.:

	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SKD7945B				
As at	14 Sep 2019/01:25:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKD7945B				
	Enquiry Fee		7.00	0.49	7.49
	20190917103220124687				
12210101010		Sub-Total	7.00	0.49	7.49
	ilt of Insurance Enquiry - SCQ1693T				
	16 Sep 2019/16:35:00				
	ance Co: NTUC INCOME INS CO-OP	LTD			
2	Insurance Enquiry - SCQ1693T				
	Enquiry Fee		7.00	0.49	7.49
	20190917103220184369		7.00	0.40	7.40
_		Sub-Total	7.00	0.49	7.49
	It of Insurance Enquiry - SJJ7700X				
	14 Sep 2019/16:40:00				
	ance Co: MSIG INSURANCE (SINGAR	PORE) PTE LTD			
3	Insurance Enquiry - SJJ7700X		7.00	0.40	7.40
	Enquiry Fee 20190917103220241857		7.00	0.49	7.49
	20190917103220241037	Sub-Total	7.00	0.49	7.49
Daes	It of Insurance Enquiry - SMH9501R	Sub-rotal	1.00	0.42	1,740
	16 Sep 2019/08:10:00				
	ance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SMH9501R				
2	Enquiry Fee		7.00	0.49	7.49
	20190917103220315176		(1000)	1000	17.537
		Sub-Total	7.00	0.49	7.49
Resu	it of Insurance Enquiry - SKW9641P				
	14 Sep 2019/21:00:00				
	ance Co: NTUC INCOME INS CO-OP	LTD			
5	Insurance Enquiry - SKW9641P				
	Enquiry Fee		7.00	0.49	7.49
	20190917103220370912				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	35.00	2.45	37.45
		Rounding Difference		1/20/12	0.00
		Total Amount Payable			37.45
		Paid By			
		xxxxxxxxxxxxxxx5880	Credit Card: Visa/MasterCard		37.45
		Total			37.45
		Cash Change			0.00
		Charl Change			0.00



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-152786

Date of Request:

17/09/2019

Your Ref No:

KK 1909-78

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No:

FU9000J

Date of Accident:

14/09/2019

Place of Accident:

SERANGOON RD

Involving Vehicle No: SKD7945B

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-152787

Date of Request:

17/09/2019

Your Ref No:

WALK IN SEAH

TEAMWORK GARAGE PTE LTD

53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

Date of Accident:

14/09/2019

Vehicle No:

FU9000J

Place of Accident:

Along 900 serangoon Road

Involving Vehicle No: SKD7945B

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SKD7945B	Along 900 serangoon Road	14.00	1	13.08
GST Amount				0.92
Total Amount Due	GST Inclusive)			14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque