

SANFU MOTOR PTE LTD

Company Reg No.: 200612487G

1 Kaki Bukit Ave 6, #02-43/44, AutoBay@Kaki Bukit, Singapore 417883 Tel: (65) 6744 7753 Fax: (65) 6744 6010

Date:

05.11.2019

Your ref: Our ref: SHC2981U FT2239P

Dear Sir/Madam,

ACCIDENT INVOLVING: (FT2239P & SHC2981U) Date of Accident: 15.09.2019

We refer to the above matter and write on behalf, the registered owner of respect of the above accident.

FT2239P

in

As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1	Cost of Repairs	\$	1,700.00	
2	Loss of use	\$	100.00	
3	Medical expenses	pls co	pls contact Client	
4	LTA search	\$	7.49	

Total Amount \$ 1,807.49

The demand herein is in respect of our client's for damages pertaining to his/her motor vehicle

Your favourable reply is deeply appreciated.



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecii Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711 Office (65) 63476100 Email insure@iii.com.sg

Pax (65) 62244174

Website www.lil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19090342 Claimant Ref: FT 2239P SANFU MOTOR PTE LTD ("the workshop") hereby confirm that we/l 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\$ 1,700.00 ___ (repair cost), S\$ 100.00 use/rentai), \$\$ 7.49 (search fee), vehicle no. FT 2239P that was damaged pursuant to the accident which occurred on 15/09/2019 (date) at LOR 6, GEYLANG TOWARDS GEYLANG ROAD __ (location) involving vehicle no.SHC 2981U (insured vehicle). This is pursuant to the inspection conducted on __18/09/2019__ (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner ____MUHAMMAD A'ZRUL IZZATI BIN HAMZAH claimant") of vehicle no. FT 2239P to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l 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 FT 2239P (vehicle no.) as a result of the accident. We/l 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 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/l authorize you to pay the total amount of S\$ 1,807.49 to SANFU MOTOR PTE LTD **CLAIMANT:** WITNESS: Signature: Signature: Signed by appointed Surveyor orkshop" (with chop) LKK Auto Consultants Pte Ltd Name: Name: 199607198R SANFU MOTOR PTE LTD NRIC: NRIC: BLK 1 Kaki Bukit Ave 6, Address: Address: 51 Ubi Avenue 1 #02-43/44, Autobay@Kaki Bukit Singapore 417883 #01-25 Paya Ubi Ind. Park S(408933) Tel: 6744 7753 Fax: 6744 6010

Nationality:

Occupation:

Co. Reg. No.: 200612487G

Nationality:

Occupation:

DIRECT CREDIT AUTHORISATION FORM mpleted by the Supplier of NAR INTL INS PTE Payment will be credited directly

(Name of Paying Organisation)			
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to (Name of Paying Organisation)			
Part I (To Be Completed By Supplier)			
(A) To: INDIA WTL INS PTE LTO (Name of Paying Organisation)			
Supplier's Particulars:			
Name: Saver MOTOR PTE LTD			
Address : 1 EAR BURIT ANE 6 #02-43 44			
Telephone Number: 54453 Fax Number: 546010			
Name of Bank :: OCBC Name of Branch: NEX			
Account Number To Be Credited: 536-83(852-001			
I/We hereby authorise WIR WE TE to credit payments due to me/us to the above account. (Name of Paying Organisation)			
This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.			
In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.			
(B) To: Och Bank (Name of Supplier's Bank)			
I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.			
0 5 NOV 2019			
Signatures and Company's stamp As In Bank Account Date			
Part II (To Be Completed By Supplier's Bank)			
To: INDIA INTL INS PIE LTO (Name of Paying Organisation)			
Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other			
particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:			
Bank Branch Account Number			
7 5 3 5 8 3 1 2 5 7 9 9 1			
Chai Mei Li 5173 OCBC Bank			
Name & Signature of Authorised Bank Officer Date			

SANFU MOTOR PTE LTD

Invoice / Cash Bill



Company Reg. No. : 200612487G

Enjoy the Excitement of Sanfu Motoring

1 Kaki Bukit Ave 6, #02-43 AutoBay@Kaki Bukit S417883

Tel: (65) 67447753 Fax: (65) 67446010

Business Hours: Mon - Fri 9am to 7pm

Sun & Public Holidays Closed

Sat: 9am to 6pm

Customer

M/s India International Insurance Pte Ltd

Invoice

-NEW43221

Contact No

.

Date

10/10/2019 17:38:34

Vehicle No

FT 2239P

Cashier

admin

Model

RXZ

Mechanic 1

Lilian

Description

Qty

Unit Price (SGD)

Amount (SGD)

Total Accident Repair, Accident On 15.09.2019

1

\$1,700.00

\$1,700.00

SubTotal:

\$1,700.00

Total:

\$1,700.00

Cash:

\$0.00

Remarks:

Amount Due:

\$1,700.00

Goods sold are strictly not returnable or exchangeable, goods received in good order and condition. Some products sold are intended for race use only not for street or highway use.

Any Claims for un-satisfied jobs on our part must be notified in writing within ten (10) days from date of this invoice otherwise any additional jobs will be chargeable.

Customer is hereby agreed and understood that all non-oem modifications to your vehicle done at your requests and SANFU MOTOR PTE LTD shall not accept any or responsibility and or liability whatsoever and however arising therefrom.

Payment must be made full upon collection of vehicle. SANFU MOTOR PTE LTD reserves its right to exercise its lien and retain possession of the vehicle unless and until the customers had paid all outstanding charges and sums due and payable to SANFU MOTOR PTE LTD under these condition.

All parts dismantled by SANFU MOTOR PTE LTD will be stored for up 14 days, afterwhich they would be subjected to disposal at the discretion of SANFU MOTOR PTE LTD without prior notices to the owner. SANFU MOTOR PTE LTD shall not be held liable for any loss or damage of these items while storage.

Sanfu Motor Pte Ltd

We Open Mon – Fri 9am to 7pm

Sat 9am to 6pm

Closed on Sundays & Public Holidays

10 Days Servicing Warranty

AUTHORIZATION TO ACT

I, MUHAMMAD A'ZRUL 12ZATI BIN HAMZAH ("the third party Claimant or Own Damage Claim")
of BIK 403 BEDOK NORTH AVENUE 3 #10-243 SPORE 460403 (address) ,
owner or rider of FT 2239P (vehicle no.) hereby authorize
SANFU MOTOR 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. FT2239 P that was damaged pursuant to the accident which occurred on (date) along Lorong 6 Geylang
info infront of five/6 Hotel Splendour (location)
involving Vehicle No/s SHC 2981 4, Shw 2570 G
("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 16 day of September (month) 20 19 (year)
Signed by "the third party claimant" Signed by "the workshop"

SANFU MOTOR PTE LTD 1 KAKI BUKIT AVE 6, #02-43/44 AUTOBAY@KAKI BUKIT SINGAPORE 417883

SATISFACTION DISCHARGE VOUCHER & HANDING OVER

IWE, MUHAMMAD A'ZRUL IZZATI BIN HAMZAH				
(NRIC NO. <u>996/258/Z</u>) hereby acknowledge that				
satisfactory repairs have been effected by SANFU MOTOR PTE LTD to my				
motorcycle bearing registration number FT 2239 P				
in respect of the damage sustained by the same arising out of the road traffic				
accident on and I/We hereby confirm taking				
delivery of the said motorcycle. I hereby authorize, M/s SANFU MOTOR PTE				
LTD to received any and all payment on my behalf. Kindly issue the total				
motorcycle repair bill settlement cheque in favour of "SANFU MOTOR PTE LTD".				
"Policyholder's" Signature 18/10/19 1745 hrs Date & Time: "Driver's" Signature				