

Our Ref No.: AC19/067

18 October, 2019

India International Insurance Pte Ltd IOB Building, 64 Cecil St, #04-05 #REF! Singapore 049711

Attention: Motor Claims Department

17/09/2019 @ T4 WAY X T4 LINK RE: Accident on SBS6485X involving SH8744S

We refer to the above accident.

We are authorized by Go Ahead Singapore Pte Ltd to negotiate and derive an amicable direct settlement with your prestige company. The repair on the said bus has been done.

We hereby quantify our client's intend claims as follow:

1. Final repair bill

LBE201910-023 :

\$2,675.00 (inclusive 7% GST)

2. LOU

Days @

\$350 /day : \$700.00

3. Search Fee

\$7.45 (inclusive 7% GST)

**Grand Total** 

\$3,382.45

Enclosed please find the documents for your necessary action:

- 1) Authorization to Act
- 2) Tax Invoice

LBE201910-023

3) Search fee invoice

We sincerely look forward to your early reply on the settlement of the above, please contact undersign for any clarification. Please let us have the discharge voucher so we can arrange for our client to sign.

Yours faithfully,

# Shirley Lim

LexBuild International Pte. Ltd.

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1)

Singapore 738068.

Tel: (65) 6456 3533, Fax: (65) 6456 3353

Website: www.LexBuild.com, Email:claims@LexBuild.com

ROC / CR / GST Reg No: 200004370R



Website: http://www.go-shendsingspore.com

### **AUTHORISATION TO ACT**

We. GO AHEAD SIN	GAPORE PTE LTD of 2 Loyang Way, Singapore 508776, owner	of SBS6485X		
	xBuild International Pte Ltd to act for me with respect to my			
for my vehicle no.	SBS6485X that was damaged pursuant to the accident which occurred on			
17/09/2019 (date)		(location)		
involving vehicle no	. SH8744S			

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 negotiate and receive payment further to settlement of our claim with payment cheque/s being made in favor of the workshop. Our authorized workshop will separately reimburse GO AHEAD SINGAPORE PTE LTD for any Loss of use claim for the said bus.

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

2019 (year) Sept (month) (day) of Dated this 21

Signed by Go-Ahead Singapore Pte Ltd

(With chop if applicable)

Signed by LexBuild International Pte Ltd



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k.) GST Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | 108 Building | Singapore 049711

Office [65] 63476100 Email insure@ni.com.sg Fax [65] 62244174 Website www.ii.com.sg

# **EXPRESS SETTLEMENT**

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

India Ref: TP / MCT19090437 Claimant Ref : SBS5485X

	ne workshop ) nereby confirm that we/l have reached an agreeme	ent
with the appointed Surveyor of India International Insura	ance Pte Ltd LKK Auto Consultants Pte Ltd (nar	me
of Surveyor) with respect to the amount claimed for		
sackertaily GG (search fee), vehicle no. sase	that was damaged pursuant to the accident which occurr	red
on 17/09/2019 (date) at AIRPORT BOULEVARD >T4	(location) involving vehicle no. sH87445 (insur	
vehicle). This is pursuant to the inspection conducted on 25		-
versions). This is pursuant to the inspection conducted on _2.	(date) at the workshop	
We/l confirm that we/l are/am authorized by the owner		1000
	as set out in the above paragraph and we/I have full authority to se	
	em fit. We/I enclose herein the letter of authority given by "the the	nird
party claimant".		
기가 있는 사람들이 가면 살아가지 않는데 가게 하는데	national Insurance Pte Ltd for all damages, loss and/or expense to	
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 expe	enses suffered pertaining to cost of repairs and/or rental and/or lo	OSS
of use pursuant to the damage to <u>SBS5485X</u> (vehicle	no.) as a result of the accident.	
We/I confirm that the agreement reached above is in	n full and final settlement of all claims of "the third party claims	ant"
	nt is reached on a without prejudice and without admission of liabi	
basis.		
This agreement is subject to the application of Singapor	re law and the Singapore Courts have exclusive jurisdiction over a	anv.
dispute arising out of the same.	te law and the originate courts have exclusive jurisdiction over	21.19
dispute arising out of the same.		
We/l authorize you to pay the total amount of S\$ 3.2	00.00 to LEXBUILD INTERNATIONAL PTE LTD .	
50 800 W	577 W	
Dated this 21 day of November 201	9	
$\sim 1$		
CLAIMANT:	WITNESS: ((LKK))	
Meryu	-(a)	
Signature:	Signature: AWK	
Signed by "the workshop" (with Signed	Signed by appointed Surve	eyor
Name: Shirley Lim	Name: LKK Auto Consultants Pte Ltd	1
NRIC: S1552208/I	NRIC: 199607198R	
Address	Address: 51 Ubi Avenue 1	
	#01-25 Paya Ubi Ind. Park S(	4080331
	#OT-20 Faya Out illu. Faik O	. 20300)
Nationality:	Nationality	
Occupation:	Occupation:	
- Company II	Cottapation.	



## TAX INVOICE

Invoiced To :

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building

Singapore 049711

Tel. Attn

Motor Claims Department

Fax

rax

Invoice No.

LBE201910-023

Date

17/10/2019

Your Ref. Our Ref. MCT19090437

Our Ref.

Vehicle No.

SBS6485X

Issued By Terms

Qty

Shirley Lim C.O.D.

Page No.

1 of 1

**Unit Price** 

Item Code Description

Being Third Party Claims for:
- Policy Holder: GO AHEAD SINGAPORE PTE LTD
- Policy No : D-18091603MFBP

Policy No
 Vehicle No

Vehicle No : SBS 6485X
 Accident date: 17/09/2019

- TPC : - Our Ref : SH8744S AC19/067

JOB

Being Lump sum repair for SBS 6485X

1 JOB

2,500.00

2,500.00

Amount

E. & O.E.

Our bank details:

Account Name

LexBuild International Pte Ltd

Bank Name

Standard Chartered Bank (Singapore) Ltd

Account No. SWIFT Code

010-2075727

SCBLSG22

Please indicate invoice number on reverse side of the cheque or send the remittance advice to finance@lexbuild.com.

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Interest of 1% per month is chargeable on overdue account.

LexBuild International Pte Ltd

2 Woodlands Sector 1, #05-12 (Woodlands Spectrum 1), Singapore 738068 Tel: (65) 6456 3533, Fax: (65) 6456 3353

Website: www.LexBuild.com, Email: sales@lexbuild.com

Sub-Total S\$ GST 7% S\$

\$ 175.00

Total Inc. GST

NOU

S\$

2,675.00

2,500.00

LexBuild International Pte Ltd

Authorised Signature

BIZSAFE

ROC / CR GST Reg. No. 200004370R



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Sep 2019 / 09:30:35

Receipt Date/Time :

21 Sep 2019 / 09:30:18

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190921-000306

Previous Receipt No. :

FIBVIOUS Receipt No			7723250	
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH8744S As at 17 Sep 2019/16:55:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SH8744S Enquiry Fee 20190921092836069872		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
	<b>Total Amount Payable</b>			7.45
	Paid By			
	xxxxxxxxxxxx4551	Credit Car /Master		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.