# 威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INSDUSTRIAL ESTATE #01-28, SINGAPORE 575644.

TEL: 6459 9830 FAX: 6458 0128 Business Regn No: 269436/00J GST Regn No: 26-943600-J

### **TAX INVOICE**

NO

: WL03848

M/S

India International Insurance PL

Vehicle No : SKR3827L

Date

: 04-OCT-2019

<u>Quantity</u>	<u>Particulars</u>	Unit Price	Amount Incl. GST
SKR3827L			
1.00	Accident involving vehicle no: SKR3827L/SH8463C DOA: 24/09/2019		
1.00	Cost of repair for vehicle no: SKR3827L All parts supplied Labour to repair/replace Labour to spray paint	\$4,482.76	\$4,482.76
1.00	GST 7%	\$313.79	\$313.79
Total Amoun	t Incl. GST		\$4,796.55
Standard Rate GST Amount (7.00%)		\$313.79	
Total Amount B	efore GST	\$4,482.76	





BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 6456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J

04,OCT 2019

India international Insurance PL

Attn: Motor claim dept-3<sup>rd</sup> party claim

Claiming against your insured vehicle no: SH8463C

Accident involving vehicle no:SKR3827L/SH8463C

ON 24/09/2019 AT Entrance of Novotel Clarke Quay

Dear officer incharge

We are the workshop for the owner of vehicle no: SKR3827L

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the right portion of our client's vehicle.

The claim for vehicle No: SKR3827L as follow:-

Cost of repair to SKR3827L \$ 4,482.76 finalised with your surveyor

GST 7% \$ 313.79

Loss of use \$ 400.00 \$80x5d

LTA search fee \$ 7.45

------

\$ 5,204.00

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.





Nationality:

Occupation:

#### INDIA INTERNATIONAL INSURANCE PTE LID

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

Office (65) 63476100 Email insure@iii.com.sg Eax (65) 62244174 Website www.iii.com.sg

### **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19090616 Claimant Ref: SKR 3827L WEI LEE MOTOR WORKS ("the workshop") hereby confirm that we/l have reached an agreement LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd \_ \_\_\_ (repair cost), S\$\_\_\_300.00 of Surveyor) with respect to the amount claimed for S\$ 4,796.55 (loss of use/rentat), S\$ 7.45 (search fee), vehicle no. SKR 3827L that was damaged pursuant to the accident which occurred on 24/09/2019 (date) at ENTRANCE OF NOVOTEL CLARKE QUAY (location) involving vehicle no. SH 8463C (insured vehicle). This is pursuant to the inspection conducted on \_\_\_26/09/2019\_\_ (date) at "the workshop". We/l confirm that we/l are/am authorized by the owner KH LEASING PTE. LTD. claimant") of vehicle no. SKR 3827L 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 SKR 3827L (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 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\$ 5,104.00 to WEI LEE MOTOR WORKS WITNESS: CLAIMANT: Signature: Signature: Signed to the workshop (with chop) Signed by appointed Surveyor LKK Auto Consultants Pte Ltd Name: Name: 26-1436/205 199607198R NRIC: NRIC: BIR 9 3W MONG (MC) Address: 51 Ubi Avenue 1 Address: #01-25 Paya Ubi Ind. Park S(408933)

Nationality:
Occupation:

# AUTHORIZATION TO ACT

KA leasing P	("the	third	party	claimant")
of 261A UPP Mounson Road				(address),
owner of SKR 3877 L (vehicle Wei Lee Motor Works	no.)	her	eby 	authorize
("the workshop") to act for me with respect to my rental and/or loss of use ("claim") for my vehicle ndamaged pursuant to the accident which occurred Entrance of Novotel Clades Quar	10. SKK	380	TL_	that was
involving vehicle no/s 3H 8463 C		(	"the ac	ccident").
I further authorize the workshop to settle the a manner that they deem fit and the workshop is payment furtherto settlement of my claim with payr favour of the workshop.	further	autho	rized	to receive
I further acknowledge that any settlement the volume behalf is on a without prejudice and without admit as the driver/owner/insurers of the other vehicle/s in	ssion o	f liabi	lity bas	
Date thisday of(mc	onth).20	19	_(year	)
Dice Broker of	70	WOTO WAY	P WOA	
Signed by "the third party claimant" Signed	by "the	worksh	op"	

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 26 Sep 2019 / 10:22:12

Receipt Date/Time: 26 Sep 2019 / 10:22:12

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-190926-000815

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 - SH8463C As at 24 Sep 2019/21:15:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SH8463C				
Enquiry Fee 20190926102114598076		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			
	20190926102129863	Direct Debit: eNE (Internet Banking		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 Receipt OK Save as PDF