

威利摩哆  
**WEI LEE MOTOR WORKS**

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.



## AUTHORIZATION TO ACT

I, KH Leasing P/L ("the third party claimant")  
of 261A Upp Thomson Road (address),  
owner of SKR 3827 L (vehicle no.) hereby authorize  
Wei Lee Motor Works  
("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. SKR 3827 L that was  
damaged pursuant to the accident which occurred on 24/9/2019 (date) along  
Entrance of Novotel Clarke Quay (location)  
involving vehicle no/s SH 8463 C ("the accident").

I further authorize the workshop to settle the 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.

Date this 24 day of Sept (month) 20 19 (year)



Signed by "the third party claimant"



Signed by "the workshop"

## EXPRESS SETTLEMENT

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

India Ref: MCT19090516  
 Claimant Ref: SKR 3827L

We/I, WEI LEE MOTOR WORKS ("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\$ 4,796.55 (repair cost), S\$ 300.00 (loss of use), 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/I confirm that we/I are/am authorized by the owner KH LEASING PTE LTD ("the third party claimant") of vehicle no. SKR 3827L 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 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 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\$ 5,104.00 to WEI LEE MOTOR WORKS

Dated this 7 day of Nov 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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**WEI LEE MOTOR WORKS**

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SINGAPORE 575644.  
TEL: 6459 9830 FAX: 6458 0128  
Business Regn No: 269436/00J  
GST Regn No: 26-943600-J

**TAX INVOICE**

M/S : India International Insurance PL

NO : WL03848

Vehicle No : SKR3827L

Date : 04-OCT-2019

<u>Quantity</u>	<u>Particulars</u>	<u>Unit Price</u>	<u>Amount Incl.</u> <u>GST</u>
<b>SKR3827L</b>			
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 Amount Incl. GST			<b>\$4,796.55</b>
Standard Rate GST Amount (7.00%)		\$313.79	
Total Amount Before GST		\$4,482.76	





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

1 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: eNETS Debit  
(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