

**Hitachi Capital Asia Pacific Pte. Ltd.**  
**Jun Taiyo Service Centre**

No. 8 Fourth Lok Yang Road  
Singapore 629705

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

Date : 16/01/2020

Re : Accident involving vehicle no.: SLG7887H and vehicle no(s): SHB4355U on 25/09/2019 at Telok Blangah Road under West Coast Highway

Dear Sir,

Reference to the above accident, we are submitting the following claims on damages to our client's vehicle caused by your insured's vehicle.

<input checked="" type="checkbox"/> Workshop repair bill (Cost of repairs) <u>TP20098806</u>	<u>\$22,791.00</u>
<input type="checkbox"/> Loss of use vehicle for <u>0</u> days at (\$ <u>0.00</u> /day)	<u>                    </u>
<input type="checkbox"/> Medical expenses	<u>                    </u>
<input type="checkbox"/> Surveyor report fee	<u>                    </u>
<input checked="" type="checkbox"/> Rental invoice	<u>\$2,247.00</u>
<input type="checkbox"/> Pain & suffering	<u>                    </u>
<input type="checkbox"/> Traffic police investigation fee	<u>                    </u>
<input checked="" type="checkbox"/> Search fee	<u>\$7.45</u>
<input type="checkbox"/> Others :	<u>                    </u>
<b>Grand Total :</b>	<b><u>\$25,045.45</u></b>

Please find the following documents enclosed,

- |  |  |
|--|--|
| <input type="checkbox"/> Accident Report                   | <input type="checkbox"/> Police Investigation Result |
| <input checked="" type="checkbox"/> Repair Bill            | <input type="checkbox"/> Medical Receipt             |
| <input checked="" type="checkbox"/> Vehicle Rental Receipt | <input type="checkbox"/> Surveyor Bill               |
| <input checked="" type="checkbox"/> Search Fee Receipt     | <input type="checkbox"/> Excess Bill                 |
| <input type="checkbox"/> My Insurance Company              |  |
| <input type="checkbox"/> Policy No                         |  |
| <input type="checkbox"/> Others                            |  |

We look forward to your settlement within 30 days failing which you have to bear all costs incurred for engaging a solicitor to enable us to recover full settlement from your company.

Thank you  
HITACHI CAPITAL ASIA PACIFIC PTE. LTD.

  
TAKASHI SEKIMOTO (MR)  
Senior Manager

Auto Servicing  
Hitachi Capital Asia Pacific Pte Ltd.

**AUTHORISATION TO ACT**

I/We, Lim Bee Geok of S176 0075C  
\_\_\_\_\_, owner of SLG7887H hereby  
authorized **HITACHI CAPITAL ASIA PACIFIC PTE LTD**, ("The Workshop") to act for me/us with  
respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle number  
SLG7887H that was damaged pursuant to the accident occurred on 25/09/2019 at  
Telok Blangah Road under West Coast Highway involving vehicle number  
SHB 4355U.

I/We further authorise the Workshop to settle my/our above mentioned claim in a manner that they deem  
fit and **The Workshop** is further authorised to receive payment further to settlement of my/our claim with  
payment cheque being made in favour of **HITACHI CAPITAL ASIA PACIFIC PTE LTD**.

The settlement **The Workshop** may reach on my/our behalf is on without prejudice and without admission  
of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that **The Workshop** may disclose or  
share my personal data to any authorized service providers whom **The Workshop** would necessarily need  
to cooperate, interact or work in one way or another in serving me or meeting my requests.

*If I/we are not able to recover full amount for the repair cost from the 3<sup>rd</sup> Party's Insurance Company  
in 6 (six) months time from Invoice Date, **HITACHI CAPITAL ASIA PACIFIC PTE LTD (HCAP)**  
shall bill to you/your Company for the balance/full amount of the repair cost. HCAP will close this  
case without prior notice If we are unable to recover within 2 years.*



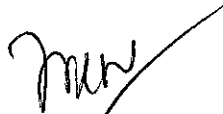
*I/We understood the explanation done by HCAP.*



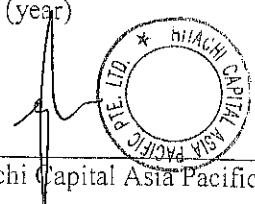
(signature)

Dated this 26 day of 9 (month) 2019 (year)

Signed by Claimant  
(with Co's stamp for vehicle under Co's name)



Signed by Hitachi Capital Asia Pacific Pte Ltd



## EXPRESS SETTLEMENT

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

India Ref: **MCT19090628**  
Claimant Ref: **SLG7887H**

We/I, **Hitachi Capital Asia Pacific Pte. Ltd** ("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\$ **25,000.00 (Global Sum)** (repair cost), S\$ **00** (loss of use/rental), S\$ **00** (search fee), vehicle no. **SLG7887H** that was damaged pursuant to the accident which occurred on **25/09/2019** (date) at **TELOK BLANGAH RD** (location) involving vehicle no. **SHB4355U** (insured vehicle). This is pursuant to the inspection conducted on **30/09/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM BEE GEOK** ("the third party claimant") of vehicle no. **SLG7887H** 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 **SLG7887H** (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\$ **25,000.00** to **Hitachi Capital Asia Pacific Pte. Ltd**

Dated this **19** day of **Aug** 20**20**  
**HITACHI CAPITAL ASIA PACIFIC PTE. LTD.**

CLAIMANT: **TAKASHI SEKIMOTO (MR)**  
Signature: **Senior Manager**  
Auto Servicing  
Total Vehicle Solutions Department

Name: \_\_\_\_\_

NRIC: **199400399N**

Address: **8 Fourth Lok Yag Rd**  
**S 629705**

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

WITNESS:

Signature: **LKK** **MTH**  
Signed by appointed Surveyor

Name: **LKK Auto Consultants Pte Ltd**

NRIC: **199607198R**

Address: **51 Ubi Avenue 1**  
**#01-25 Paya Ubi Ind. Park S(408933)**

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

**Hitachi Capital Asia Pacific Pte. Ltd.**

**Jun Taiyo Service Centre**

No. 8 Fourth Lok Yang Road Singapore 629705

Tel: 64663022

Fax: 68966591

Co.Reg.No. 199400399N

GST Reg. No. M2-0118999-3

**TAX INVOICE**

M/S : India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711  
Attn : Motor Claim Dept

Invoice No : TP20098806  
Accident Date : 25/09/2019  
Veh Regn : SLG7887H  
Model : Lexus ES250 Luxury 2.5  
Date : 16/01/2020  
Terms : 0 days  
Due Date : 16/01/2020  
Your Insured : SHB4355U  
Total Pages : 1 / 1

**1. Body Repair**

**Parts & Labour Charges**

1 To repair the above mentioned vehicle  
on a lump sum basis  
inclusive spare parts, labour and spray  
painting

21,300.00

SubTotal : 0.00 21,300.00

Grand Total : 21,300.00

Add 7 % GST : 1,491.00

Net Total After GST : 22,791.00

INTEREST OF 1% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FROM DUE DATE

All cheques should be crossed and made payable to :  
Hitachi Capital Asia Pacific Pte. Ltd.

HITACHI CAPITAL ASIA PACIFIC PTE. LTD.



TAKASHI SEKIMOTO (MR)

Senior Manager

Auto Servicing

Total Vehicle Solutions Department

Service Manager

Job done by :



## Replacement Vehicle Report

### Particulars of Hirer

Name : Mdm Lim Bee Geok  
 Company's Name : Mdm Lim Bee Geok  
 Address : Blk 122 Jurong East Street 13 #05-37 Singapore 600122  
 Vehicle No : SLG7887H  
 Tel : 96855819  
 HP : 96855819

### Vehicle Particulars

Vehicle No : SJX9677T  
 Maker : Toyota  
 Model : Camry 2.4

Reason for Replacement :

- ☒ Accident  
☐ Repair  
☐ Others

### OUT

Petrol: 100

Date : 30/09/2019  
 Time : 9:13 am  
 Mileage (km) : 113468  
 No of Keys (pcs) : 1

50

0

### IN

Petrol: 100

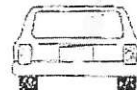
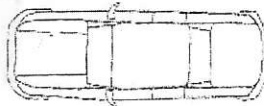
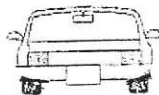
Date : 23/10/19  
 Time : 11:37 am  
 Mileage (km) : 114424  
 No of Keys (pcs) : 1

50

0

ers:

Mark "X" on Damage Parts



We hereby confirm our acceptance:

Name:

HP:

Mdm Lim Bee Geok  
 96855819



For/on behalf of Hitachi Capital Asia Pacific Pte. Ltd.

Name:

HP:

Mdm



For/on behalf of Hitachi Capital Asia Pacific Pte. Ltd.

- Excess \$1,000 in Singapore / \$1,500 in Malaysia. Additional Excess of \$3,000 for young driver age 25 years & below or driving license less than 2 years.
- In case of vehicle's Insurance is under Third Party only, Excess is to cover for any third party damage or injury claims.
- The Lessee shall be responsible for same petrol level (\$25.00 / quarter) and all traffic offences.

Others:



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Sep 2019 / 15:06:11

Receipt Date/Time : 26 Sep 2019 / 15:06:02

*Tax Invoice/Receipt*

Receipt No. : ITNET-00000-190926-002358

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 - SHB4355U As at 25 Sep 2019/12:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHB4355U Enquiry Fee 20190926150517426964	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx8464	Credit Card: Visa /MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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.