



# CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047  
Email: alex@carzauto.com.sg Tel: 65 6493 1924 Fax: 65 6493 1928

24 October 2019

Our Ref: GBB 9476 S

Your Ref: CC4/III19017925/Epa3

INDIA INTERNATIONAL INSURANCE SINGAPORE

**BY POST**

Motor Claims Department

64 Cecil Street #04, #05

IOB Building

Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING GBB 9476 S / SHC3542 Y ALONG 73 MEYER ROAD OUTSIDE HAWAII TOWER CONDO ON 6 OCTOBER 2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **SG AUTO PTE LTD** the registered owner of motor vehicle number **GBB 9476 S** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SHC 3542 Y**

As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Economical Repair ( <b>Agree with surveyor</b> )	\$ 8,560.00 (\$8000 with 7%GST)
2. Loss of Use (10 days)	\$ 1,000.00 (\$100 per day)
3. LTA Search	\$ 7.45
4. Towing Fee	\$ 82.60

**TOTAL AMOUNT**

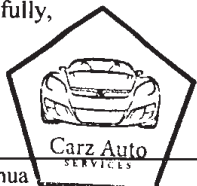
**\$ 9,650.05**

We enclosed hereby the following documents for your consideration :

- ( A ) Final Repair Bill
- ( B ) GIA Report Lodged by Our Client
- ( C ) Owner/ Driver Nric/ Driving Licence
- ( D ) Certificate of Insurance
- ( E ) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,



Ms Jeslyn Chua  
Motor Claim  
Mobile: 65 8322 7418



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## FINAL REPAIR BILL

### INDIA INTERNATIONAL INSURANCE SINGAPORE

#### Motor Claims Department

64 Cecil Street #04, #05

IOB Building

Singapore 049711

Date : 24/10/2019

Vehicle Number : GBB 9476 S

Make/Model : NISSAN URVAN

Date of Accident : 6/10/2019

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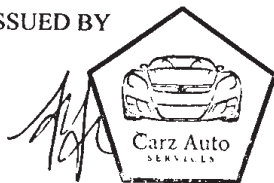
### ECONOMICAL REPAIR

\$ 8,000.00

7% GST \$ 560.00

**GRAND TOTAL** \$ 8,560.00

ISSUED BY



Ms Jeslyn Chua

Motor Claim

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg



# wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896  
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg  
Website: www.wellcome.com.sg  
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

## TAX INVOICE

Ms Sim Chew Leng Celin (S8626864G)  
c/o Carz Auto Services Pte Ltd  
1 Kaki Bukit Avenue 6 #02-26  
AutoBay @ Kaki Bukit  
Singapore 417883

NO: 10-29921

DATE: 16/10/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31426	Being rental charges for One Unit Nissan NV 350 (A) No: GBG 929K for period 08/10/19 to 14/10/19	6 Days x \$130	S\$ 780.00

SUB TOTAL SGD S\$ 780.00

ADD 7% GST S\$ 54.60

GRAND TOTAL SGD S\$ 834.60

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made  
within 7 days to WELLCOME  
MOTOR AGENCIES

Authorised Signature

Thank You  
For Renting

LW 10-24421

Alex



# wellcome motor agencies

68 KAKI BUKIT AVENUE 6 #02-02 ARK @ KB SINGAPORE 417896  
 TEL: (65) 6344-4012 FAX: (65) 6345-3140  
 E-mail: [www@wellcome.com.sg](mailto:www@wellcome.com.sg) Website: [www.wellcome.com.sg](http://www.wellcome.com.sg)  
 admin@wellcome.com.sg

**RA No: 31426**

CO. REG. NO: 39853800W  
 GST REG. NO: M9-0001228-R  
 DATE: 8/10/19

## VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		VEHICLE'S PARTICULARS													
Name: <u>Sim Chew Leng Colin</u>	VEHICLE NO: <u>G86929K</u>	REPL. VEH. NO:													
Address: <u>BLK 501B Yishun St</u>	MAKE/MODEL: <u>Nissan</u>	MAKE/MODEL:													
<u>51 #01-468 1-9782501</u>	<u>NV 350 (A)</u>														
Name & Address of Employer:	MILEAGE OUT: <u>356.1</u>	MILEAGE OUT:													
	DATE OUT: <u>8/10/19</u>	DATE OUT:													
IC/PP No:	TIME OUT: <u>3.30 pm</u>	TIME OUT:													
DL No: <u>S 8628646</u>	HIRE/PERIOD EXPIRY:														
Date of Birth:															
Date of Issue/Expiry:															
Nationality:															
PL of Issue:															
Occupation:															
Driving Exp:															
Tel No:(O) (R) (HP)															
<b>DRIVER'S PARTICULARS</b>		<b>Rental Charges</b>													
Name:	Daily <u>6</u> @ \$ <u>130</u> per day	<u>780</u>													
Address:	Weekly @ \$ per week														
	Monthly @ \$ per month														
IC/PP No:	Hours @ \$ per hour														
DL No:	Others @ \$														
Date of Birth:	CDW @ \$ per day/week/month														
Date of Issue/Expiry:	PAI @ \$ per day/week/month														
Nationality:	DELIVERY SERVICE														
PL of Issue:															
Occupation:															
Driving Exp:															
Tel No:(O) (R) (HP)															
		<b>SUB-TOTAL S\$</b>													
		<b>PETROL/DIESEL LEVEL</b>													
		<table border="1"> <tr> <td>OUT</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>IN</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		OUT	E	1/4	1/2	3/4	F	IN	E	1/4	1/2	3/4	F
		OUT	E	1/4	1/2	3/4	F								
IN	E	1/4	1/2	3/4	F										
Extension of Rental Repairs/Damages Collection Service MISC GST @ 7% <u>54-60</u> <b>TOTAL CHARGES S\$</b> <u>834.60</u>															
<b>SECURITY DEPOSIT</b> <b>ADVANCE RENTAL PAID</b> BY: CASH NETS CHEQUE BILL CARD CHEQUE/CARD NO: EXPIRY DATE AMOUNT DUE REFUND		REFUND RECEIVED S\$ BY RECEIVER													

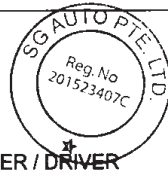
I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate.

### IMPORTANT

- Only persons above 24 and below 65 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company WELLCOME MOTOR AGENCIES.
- Use of the vehicle for illegal purpose (for instance: In connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or per day, inclusive of CDW and/or PAI where applicable.
- In case of accident, the hirer shall report to owner immediately, if there is bodily injuries a police report must be made within 24 hours.
- No refund will be given for early return of vehicle.
- The hirer is responsible for the first S\$ 2000 excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first S\$ excess to the FIRST PARTY DAMAGE (I.E.) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

**RETURN OF VEHICLE** - The Hirer / Driver is required to sign in the column "Signature of Hirer / Driver" Failing which the day and time inserted below shall deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not be challenged or questioned on any account whatsoever.

Date In	Time In	Mileage In	Checked By	Remarks	Signature of HIRER / DRIVER
<u>14/10/19</u>	<u>1630hrs</u>				





# CARZ AUTO SERVICES PTE LTD

ROC: 201409457D

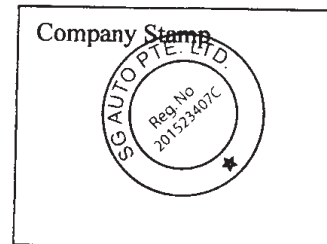
## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GBB 9476S AND SHC 3542Y  
AT/ALONG Meyer Road Outside Hawaii Tower Condo  
ON 6 DAY 10 MONTH 2019 YEAR

- I/We, the owner of vehicle no. GBB 9476S hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any loses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 6 day October month 2019 year

Signature : [Signature]  
Name : SIM CHEW LENG CEUN  
NRIC/ROC No. : S8476864G  
Address : 501 B 4124m S1 J1  
#09-468 5767501



CARZ AUTO SERVICES PTE LTD  
ROC: 201409457D  
Hotline: (65) 9022 2226

1 Kaki Bukit Ave 6, #02-26/35  
Autobay@ Kaki Bukit  
Singapore 417003

61 Woodlands Industrial Park E9  
#04-04 E9 Premium  
Singapore 757047

sales@carzauto.com.sg  
T: (65) 6909 3080  
F: (65) 6909 3081

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE. Payment will be credited directly 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 INDIA INTERNATIONAL INSURANCE.  
(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : CARZ AUTO SERVICES PTE LTD  
Address : BLK 1 KAKI BUILT AVE 6, #02-35 S 417883  
Telephone Number: 6909 3080 Fax Number: 6909 3081  
Name of Bank : Maybank Name of Branch: Bedok Branch  
Account Number To Be Credited : 04131068423

I/We hereby authorise INDIA INTERNATIONAL INSURANCE 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: Maybank  
(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.

Signatures and Company's stamp As In Bank Account

Date

### Part II (To Be Completed By Supplier's Bank)

To: India International Insurance  
(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

7302 013 04131068423

Name & Signature of Authorised Bank Officer

Date

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III- Direct Settlement (PODS)

India Ref: MCT19100150

Claimant Ref: GBB 9476S

We/I, CARZ AUTO SERVICES 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\$ 9,090.00 (Global Sum) ~~(Repair cost), S\$ 1,000.00 (Loss of use/rental), S\$ 1,000.00 (Search fee)~~, vehicle no. GBB 9476S that was damaged pursuant to the accident which occurred on 06/10/2019 (date) at ALONG 73 MEYER ROAD OUTSIDE HAWAII TOWER CONDO (location) involving vehicle no. SHC 3542Y (insured vehicle). This is pursuant to the inspection conducted on 10/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SG AUTO PTE LTD ("the third party claimant") of vehicle no. GBB 9476S 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 GBB 9476S (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\$ 9,090.00 to CARZ AUTO SERVICES PTE LTD.

Dated this 13 day of November 2019.

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

**CARZ AUTO SERVICES PTE LTD**  
Reg. No: 201409457D  
61 Woodlands Industrial Park E9,  
#04-04 Singapore 757047  
Tel: 6493 1924 Fax: 6493 1928

#### WITNESS:

Signature:

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: