LEE BROTHERS AUTOMOTIVE PTE.LTD

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY

SINGAPORE 417883

TEL: 6509 5521 FAX: 6509 5523 GST Reg. No.: 201101880C

ATTN:THE MOTOR CLA	IMS DEPARTMENT
INDIA INTERNATIONAL	INSURANCE PTE LTD

64 CECIL STREET#05-00

IOB BUILDING

SINGAPORE 049711

Yrs Ref.: SHA1402S

Our Ref.: LB1019-2703

Amount

Date: : 20.11.2019

Accident involving SKD2001H and SHA1402S on 15.10.2019 at 1340hrs along Kaki Bukit Ave 3 towards Road 4

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have sufferd loss and expenses.

We are insturcted by our client to make a property damages claims as:-

		Amount
1. Cost of repair (Inc GST)	S\$	8,560.00
2. Loss of Rental (6Days @ S\$200PerDay)	SS	1,200.00
3. Towing	S\$	-
5. LTA Search fee	SS	7.45
4. E-File Serach fee	SS	29.00
Claim Amount	ss	9,796.45

Enclosed are the following documents for your perusal.

V	Original Final repair Bill	V	Letter of Authority
	Original Survey Report & Invoice	N	Rental Agreement /Receipt
	Original Photographs of [SKD2001H]	N	E-File Search Fee/LTA Receipt
V	GIAS Reports of [SKD2001H]	N	Vehicle Registration Card
	Certificate of Insurance	N	Driver's Driving License / Identity Card
N	Report Of A Traffic Accident		

Your prompt action will be greatly appreciated.

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

Yours faithfully,

Lee Brothers-Automotive Pte.Ltd

sales@leebrothers.com.sg

Date:				
To: India I	nternational Insurance	Pte Ltd		
RE: ACCIDENT	INVOLVING VEHICLE NO.:	SKD2001H (and SHA1402S	
	AT/ALONG_	Kaki Bukit Ave	3 towards Roa	d 4
		0	N 15-10-2019	
repairing my/	de no. SKD2001H four vehicle SKD2001 Be Brothers Automotive Pte	H at my/our li	struction and here	by authorise
amount settle	d / payable by the Insurar	nce Company and/or	third party or to co	mmence legal
proceedings, i	f necessary, under my nan	ne, for the cost of re	pairs, car rental and/	or loss of use,
etc. and to th	eir appointing solicitor to	act for me/us in resp	ect of the said accid	ent/claim and
all claimed an	d/or settled shall belong to	them absolutely.		
	ee and undertake to inde	mnify them against	the above mentione	ed claim costs
which my aris	en therewith.			

Signature of Owner : _

Date:



INDIA INTERNATIONAL INSURANCE PTE LTD

Go Beg No. 196703792k (GST Reg No. 92) 0670000 X 64 (Ceris Street) 808 (805 (806 02) RH Building (Singapore 049711

Office (65) 03476100 Final InsuredTill.com.sg Fas (65) 62244174 Wellski unventucera.g

EXPRESS SETTLEMENT

*** This Discharge Voucher applies only to the claimant's claim DISCHARGE VOUCHER

for his property dismage and will not effect his personal injuries chain and/or unincared lesses chains in a later data.

India Ref: MCT19100360 Claimant Ref : SKD 2001H Further the settlement terms herein should not be used us an evidence to prejudice to the claiment's personal injuries claim analor other uninsured losses claim arising of the subject statter in this action.

Werl. LEE BROTHERS AUTOMOTIVE PTE LTD ("the workshop	1000 4 1 5	we/l have reached	
with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for S5_8,560		ost), SS_720.00	(loss of
rental), SS 36.45 (search fee), vehicle no SKD 2001H that			
on 15/10/2019 (date) at ALONG KAKI BUKIT AVE 3 TWDS R			
vehicle). This is pursuant to the inspection conducted on 17/10/2019			
Well confirm that well are/am authorized by the owner	LEE THIAM KWA	NG (*	the third party
claimant") of vehicle no SKD 2001Hto make the craim as set out in	the above paragraph	and well have full aut	honty to settle
the matter on his/her behalf in a manner that we/l deem fit. We/l	enclose herein the le	etter of authority give	n by The mird
party claimant"			
Well further confirm that well will indemnify India International Ins-	urance Pte Ltd for all	damages, loss and/o	t expense that
they will or have already incurred in the event that "the third pa	arty claimant" after the	e above said agreen	nent lodges a
further claim against the former for any loss and expenses suffer	ed pertaining to cost	of repairs and/or rent	al and/or loss
of use pursuant to the damage to SKD 2001H (vehicle no.) as a re-	suit of the accident.		
Well confirm that the agreement reached above is in full and fir	nal settlement of all	claims of "the third)	party claimant?
pursuant to the accident and that further this settlement is reached	d on a without prejude	ce and without admis	sion of liability
Dasis			
This agreement is subject to the application of Singapore law and t	the Singapore Courts I	have exclusive jurisdi	ction over any
dispute ansing out of the same.			
We/Lauthorize you to pay the total amount of S\$ 9.316.45 to 1	EE BROTHERS AUT	OMOTIVE BTE LTD	
year authorize you to pay the total amount of 35 \$1516.45	LEE BROTTIENS AUT	OMOTIVEFIELID	
Dated this 04 day of March 20 20			\
AND THE CONTRACT OF THE CONTRA		1 (LVV	1)
CLAIMANT:	WITNESS:	(LAN	/ /
Su.	2301300000000		CKS
Signature: Signed by "the workshop" (with chop)	Signature	Signed by appo	sinted Surveyor
CONTRACTOR OF THE PROPERTY OF	Manuel	LKK Auto Consult	
Lee Brothers Automotive Pte. Ltd.	Name:	The second second second	SELENIE L. SUN STATE
VRID: 1 Kald Bukit Avenue 6 #02-47 Autobay Singapore 417883	NRIC	199607198R	
Address: Tel: (65) 6509 5521 Fax: (65) 6509 5523	Address:	51 Ubi Avenue 1	
Email: sales@leebrothers.com.sg Co. Reg. No; 201101880C		#01-25 Paya Ubi I	nd. Park S(40893)
Nitionality:	Nationality		
	Occupation		

LEE BROTHERS AUTOMOTIVE PTE LTD

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523 Email: sales@leebrothers.com.sg

Co. Reg.: 201101880C GST Reg. No.: 201101880C

TAX INVOICE

9958

Messrs:

INDIA INTERNATIONAL INSURANCE PTE LTD Claim No.: LB1019-2703

64 CECIL STREET

Acc. Date: 15/10/2019

#05-00 IOB BUILDING SINGAPORE 049711

Veh. No./Model: SKD 2001H MERS BENZ S350L

Date: 19/11/2019

QTY	DESCRIPTIONS	AMOUNT
	Repair Cost: Inclusive of supply parts, panel beating, spray painting and labour.	8,000.00
	Sub-total Add GST 7% Total Amount	8,000.00 560.00 8,560.00

E. & O.E.

* Please make all payments to " Lee Brothers Automotive Pte Ltd "

* All service and repairing are in good order & conditions.

Customer Sign & Chop

Lee Brothers Automotive Pte Ltd

CARZ RENTAL PTE LTD

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523

Co. Reg.: 201312119K

INVOICE 3819

Messrs:

LEE BROTHERS AUTOMOTIVE PTE LTD

LEE THIAM KWANG

S1833033D SKD2001H

Date: 25/10/2019

QTY	DESCRIPTIONS	AMOUNT
	Veh. No.: SCM2688Z Model: HONDA CRV Date Out: 16/10/2019 Date In: 22/10/2019	
	S\$/day: \$ 200.00 Agreement: 3819	1,200.00
		1,200.00

E. & O.E.

* Please make all payments to " Carz Rental Pte Ltd "

* All service and repairing are in good order & conditions.

Carz Rental Pte Ltd

Customer Sign & Chop

CARZ RENTAL PTE. LTD.

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523

LB SkD2001H

VEHICLE RENTAL AGREEMENT

ROC NO: 201312119K

RA NO:

3819

Hirer Particulars -			Veh. No. Sch2688Z Replace veh. No.								
Name	Lee Thiam Kwang			Make / Model Honda CRV				Auto/M	anual		
Address	BIK 546 Hougang Str	neet 51		Date/Time Out 16 - 10 - 2019			Out 16-10-2019 @ 1230hrs		rs	KM Out	
	#04-204, S'5305	146		Date/Tim	ne In	22.10	- 2019	@ 1645h	rs	KM In	
NRIC/Passport	S 1833033D	Mobile	9488 0844	Estimate	d Date/	Time Re	turn			1	
Tel (O)		Fax		Rental	charg	es -		S\$		S	\$
Authorised D	river's Particulars -	1000			Hours		@		Per Hour		
Name				6	Days		@	200	Per day	120	0-00
Address					Week	is.	@		Per Week		
ALCOHOL:					Month	ns	@		Per Month		
C/Passport		Nationality							Sub-Total		
Date of Birth		Occupation						Less	Discount		
D/Licence No.		Mobile							Sub-Total		
Expiry Date		Tel (O)		Option	al Cha	arges -	S		Out-Total	1	
Country of Issue		Tel (H)		Орнон	Deliv		@		Per Trip		
	NTS (D) - DENTS (S) -	SCRATCHES			Colle		0		Per Trip		
				Others	-		0		101111		
	FRONT			Others	-				Sub-Total		
		3							dd 7% GST	_	
ETA	TI		eff)				/A		Total Rental	+	
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The		1						X			
_		0		Others							
	COLUMN TO THE PARTY OF THE PART	REAR		Misc:							
		-		Cash/Ne	ets/Che	que/VIS	A/MC 0	Card No:			
OUT	IN	11125-1-1725-1	ORIES CHECK						Sub-Total		
1	x xxx	Jack	STD Tools					A	dd 7% GST		
E Z	とく 立し	S / Tyn					(B) Extension	others Total		
E	FE	□ S/RIM	Radio / CD								
Physical Da	mage Excess	Hirer's Ac	knowledgement			(A) + (I	3) Gran	nd Total Ren	ital Charges		
Singapore	SS							Less	Prepayment	+	
Malaysia	S\$							Ba	lance Due	1200	0 - 00
Young, Elder		5	< e.	Deposit			Depo	sit Refunded			
înexperience	driver			Amount			Sepo				
		(Additional)			Remarks: Received by						

- Only persons aged 24 and above or below 65 with 2 years or more driving experience, authorized, licensed and signing this agreement may drive the sphirts.
- In case of accident, the Hirer shall report to rental office immediately. If there
 is any hodily injury a police report must be made within 24 hours.
- is any bodily injury, a police report must be made within 24 hours.

 3. Vehicle is strictly for SINGAPORE USE ONLY, and may not be driven out of Singapore without prior conscent of Carz Rental Pte. Ltd.
- Unauthorised drivers, drivers who did not fulfill the above requirement are liable for the full cost & other losses suffered by Carz Rental Pte. Ltd. should the vehicle is damaged or stolen.

The hirer hereby read and understood all terms and conditions stated on this page and overleaf:

Se.

Hirer Signature/Co's Stamp/Date

for Carz Rental Pte. Ltd.

Authorisau Signature/Date

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

15 Oct 2019 / 15:38:14

Receipt Date/Time: 15 Oct 2019 / 15:38:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191015-002252

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SHA1402S 15 Oct 2019/13:40:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHA1402S Enquiry Fee		7.00	0.49	7.49
	20191015153733440844	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			
		20191015153743892	Direct Debit: eNE (Internet Banking		7.45
		Total	II TO STATE OF THE PARTY OF THE		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



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-171632

Date of Request:

17/10/2019

Your Ref No:

WALK IN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

Dear Sir/Madam.

Date of Accident:

15/10/2019

Vehicle No:

SKD2001H

Place of Accident:

ALONG KAKI BUKIT AVE 3 TWDS RD 4

Involving Vehicle No: SHA1402S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)	
SHA1402S	ALONG KAKI BUKIT AVE 3 TWDS RD 4	14.00	1	13.08	
GST Amount				0.92	
Total Amount Due	Fotal Amount Due (GST Inclusive)				

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-170564

Date of Request:

16/10/2019

Your Ref No:

WALK IN JASON

LEE BROTHERS AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SKD2001H

Date of Accident:

15/10/2019

Place of Accident:

KAKI BT AVE 3

Involving Vehicle No: SHA1402S (NO RPEORT) VALID TILL 17-25/10

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of hole Internation Internation (Name of Paying Organization) into the Supplier's bank account stated below through Interbank Giro. The Supplier has to obtain his banker's certification in Part II and return the du control of the first of the fir	
(Name of Payong Organisation) Part I (To Be Completed By Supplier)	
(A) To: India International Internation Ha Hed (Name of Paying Organization)	
Supplier's Particulars: Lee Brothers Automotive Pte. Ltd.	
Name : #02-47 Autobay Singapose 417883	
Address : Tel: (65) 6509 5521 Fax. (65) 6509 5523 Email: sales@leebrothers.com.sg	
Telephone Number: Cd. Reg. No. 2011018895x Number:	
Name of Bank :: 000 _ 588-07 Name of Brand: 1	
Name of Bank :: 000 588-07 Name of Brand: 1 Account Number To Be Credited: Lee Brothers Automotive Pte. Ltd. Tel: 6509 5521	
Tel: 6509 5521	U I V O O
I/We hereby authorise rinholometional Insuret II L to credit payments due (Name of Paying Organization)	e to me/us to the above account.
In the event of a change of bank account, I/we shall inform you in writing thange. (B) To: CDU (Name of Supplier's Bank)	
Part II (To Be Completed By Supplier's Bank	k)
To: (Name of Paying Organisation)	
Without responsibility on the part of the Bank or the signing officer, we particulars agree with that in our files. The account number to be presented follows: 15 tonsisted with our records. Bank Branch Account Number	e confirm that the signature/othed in the Interbank Giro format is
7339 588 077891001	(
Caroline Goh 8915 OCBC Bank	2 0 FEB 2020
Name & Signature of Authorised Bank Officer	Date