

Focus Auto Pte Ltd
Business Reg. No. 201004495R
GST Reg. No. 201004495R
Tel: 6886 9097 Fax: 6481 9095
Email : claims@focusauto.com.sg

Date : 11/11/2019

BY E-MAIL / MAIL

Your ref: GBJ2633J
Our ref: GBF4634P

WITHOUT PREJUDICE

M/S India International Insurance Pte Ltd
64 Cecil Street, #04/60-00, IOB Building
Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING : (GBF4634P & GBJ2633J) ALONG SIMS AVENUE
DOA: 21/10/2019 TIME: 1800 HOURS

We refer to the above matter and write on behalf of IMPACT AUDIO VISUAL SERVICES PTE LTD, the registered owner of GBF4634P in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving / or management of your insured vehicle. Your insured's vehicle GBJ2633J collided onto the side portion of our client vehicle GBF4634P. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1. Cost of Repair	(\$4000 + 7% GST)	\$	4,280.00
2. Loss of Rental	(3 days × \$120)	\$	360.00
3. LTA search		\$	7.45

Total Amount: \$ 4,647.45

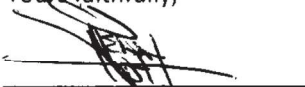
Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search (GBJ2633J)
- 5) Original repair claim
- 6) Car Rental Agreement / Receipt

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal injuries.

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,



Jenny Koh

LETTER OF AUTHORIZATION

DATE : 21/10/2019

To : _____

RE: ACCIDENT INVOLVING VEHICLE NO. 6BF H634 P & 6BJ 2633 J
ALONG SMS AVENUE ON 21/10/2019

I / WE IMPACT AUDIO VISUAL SERVICES PTE LTD of (NRIC / ROC NO.) 199608584N
OF BLK 612 J PUNGGOL DRIVE #04-86 SINGAPORE 724612

Owner of vehicle no. 6BF H634 P in consideration of M/S FOCUS AUTO PTE LTD repairing my / our vehicle 6BF H634 P at my / our instruction and hereby authorize FOCUS AUTO PTE LTD to demand claim settle receive whatever amount settled / payable by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim cost which may arisen therewith.

Signature of Owner : _____
(Company's chop - if any)



Name of Owner : IMPACT AUDIO VISUAL SERVICES PTE LTD

NRIC No : 199608584N

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0001320
Claimant Ref: GBF 4634P

We/I, FOCUS AUTO 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\$ 4,280.00 (repair cost), S\$ 360.00 (loss of ~~use~~/rental), S\$ 7.45 (search fee), vehicle no. GBF 4634P that was damaged pursuant to the accident which occurred on 21/10/2019 (date) at SIMS AVENUE (location) involving vehicle no. GBJ 2633J (insured vehicle). This is pursuant to the inspection conducted on 30/10/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner IMPACT AUDIO VISUAL SERVICES PTE LTD ("the third party claimant") of vehicle no. GBF 4634P 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 GBF 4634P (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\$ 4,647.45 to FOCUS AUTO PTE LTD.

Dated this 03 day of SEPTEMBER 2020

CLAIMANT:

Signature:

Name:

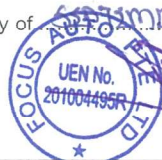
NRIC:

Address:

Nationality:

Occupation:

Focus Auto Pte Ltd
No. 1 Kaki Bukit Ave 6 Auto Bay
#02-50 Singapore 417883
Tel: 66349695



Signed by "the workshop" (with chop)

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)

FOCUS AUTO PTE LTD

NO. 1 KAKI BUKIT AVE 6, #02-48 AUTOBAY@KAKI BUKIT
SINGAPORE 417883
Co..RegNo.: 201004495R
GST Reg No.: 201004495R
Tel No. : 6886 9097 Fax No. : 6844 4625

BILL TO

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-02
IOB BUILDING
SINGAPORE 049711

Tel : 63496100 Fax : 62244174
(GST ID No. : M2-0078806-X)

TAX INVOICE

NO. : FA-INV000505
DATE : 03/09/2020
P/O REF. : GBF4634P
TERMS : C.O.D.
PAGE : 1

GBF4634P NISSAN CABSTAR-3.0 DOA : 21/10/2019

NO.	CODE	DESCRIPTION	QTY	PRICE	DISC.	TAX CODE	AMOUNT S\$
1	COR	COST OF REPAIR	1	4,000.00		SR	4,000.00
2	LOR	LOSS OF RENTAL	1	360.00		ZR	360.00
3	LTA	LTA SEARCH	1	6.96		SR	6.96

SINGAPORE FOUR THOUSAND SIX HUNDRED FORTY SEVEN AND CENTS FORTY FIVE ONLY

FOCUS 240/2019

<u>GST SUMMARY</u>	<u>AMOUNT</u>	<u>GST (S\$)</u>
SR @ 7%	4,006.96	280.49
ZR @ 0%	360.00	0.00



SUBTOTAL	4,366.96
DISCOUNT	0.00
GST 7% on 4,006.96	280.49
TOTAL	4,647.45
ROUNDING ADJ.	0.00
GRAND TOTAL	4,647.45

FOR FOCUS AUTO PTE LTD

CUSTOMER SIGNATURE & STAMP



RENTAL AGREEMENT

No. R19100020

Date: 25 Oct 2019

VEHICLE PARTICULARS

Vehicle No. : YM8801M
Make : ISUZU
Model : NHR85AUE4A
Out (Date & Time) : 29 Oct 2019 | 1500
In (Date & Time) :

HIRER PARTICULARS

Name : FOCUS AUTO PTE LTD
Address (Res) :
Tel : 68444620
Name on Credit Card :
Credit Card No. :
Payment Mode :

MAIN DRIVER PARTICULARS

Name : MOHAMED YAZID BIN M'A ARIP
Address (Res) : BLK 612D PUNGGOL DRIVE #04-869 Singapore 824612
Driving License No. :
Passing Date : 26/09/2005
Date of Birth : 15/03/1981
NRIC/FIN/Passport No : S8107014H

GUARANTOR PARTICULARS

Guarantor Name :
Guarantor IC :
Guarantor Contact :
Guarantor address :

PAYMENT

	AMOUNT
Day: 4 days x 120.00	480.00
Week	0.00
Month	0.00
Add HRS	0.00
SUB TOTAL	480.00
GST	0.00
NETT AMOUNT	480.00
SECURITY DEPOSIT	300.00

REMARKS

NOTE

Hirer must not carry sand and cement on the vehicle.

Please check engine oil and radiator water every morning.

E-Cube Car Rental Pte Ltd will levy a service charge of S\$100 if the rented vehicle breaks down due to shortage of petrol/diesel.

IMPORTANT

It is essential that the vehicle be returned to us not later than the date stated above. On the expiration of that period, all third party or the insurance cover ceases to be effective. The rented vehicle shall be considered lost or stolen if it is not returned within twenty-four (24) hours after the expiry date and time.

E-Cube Car Rental Pte Ltd reserves the right to amend any part of the terms and conditions without any given notices. Hirer and/or Driver is liable for all parking, traffic and smoky exhaust violations.

I have read and agree to the terms and conditions on all pages of this agreement.
I authorize E-Cube Car Rental Pte Ltd to process a credit card voucher if any for charges under this agreement including any miscellaneous charges.
All information I have given E-Cube Car Rental Pte Ltd in connection with this agreement is true.

Hirer's Signature

Guarantor's Signature

Rented out by

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2019 / 12:02:49

Receipt Date/Time : 22 Oct 2019 / 12:02:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191022-001404

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 - GBJ2633J As at 21 Oct 2019/18:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ2633J Enquiry Fee 20191022120117409819	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				
	20191022120133230	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.