

ARC

**AUTOMOTIVE REPAIR CENTRE PTE LTD**  
38 WOODLANDS INDUSTRIAL PARK E1  
#05-18 SINGAPORE 757700  
TEL: 64688834 / FAX: 64622278  
E-MAIL: [info@automotiverepaircentre.com.sg](mailto:info@automotiverepaircentre.com.sg)

India International Insurance Pte Ltd  
Attn: Motor Claims Dept

Dear Sir/ Madam

**LETTER OF DEMAND**

**ACCIDENT INVOLVING VEHICLE NO SLX5574J & SHD3834A**  
**ALONG SLIP ROAD FROM JURONG WEST AVENUE 5 TO JLN BAHAR ON**  
**30/10/2019.**

We understand that you are the insurer of vehicle SHD3834A.

I/We wish to inform you that my/our vehicle SLX5574J have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 3,852.00 (w/GST 7%)
2.	Loss of Rental (S\$120.00 x 05 days)	S\$ 642.00 (w/GST 7%)
	<b>TOTAL</b>	<b>S\$ 4,494.00</b>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

  
22/11/2019

## LETTER OF AUTHORISATION

I/We, ZOOM ENGINEERING PTE LTD ("claimant") of 68 BENJOL RD SINGAPORE 758128 (address), owner of SUX5574 (vehicle no.) hereby authorize **Automotive Repair Centre Pte Ltd** ("the workshop"), to act on behalf of me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SUX5574 that was damaged pursuant to the accident which occurred on 30/10/19 (date) along 57th Rd from Frong West Ave 5 to Jln Pahar (location) involving vehicle no/s SND 3834A ("the accident").

I/We further authorize the workshop to settle my/our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque/s being made in favour of the workshop.

I/We further acknowledge that any settlement the workshop may reach on my/our 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.

Dated this 09 (day) of 11 (month) 19 (year)

  
  
Signed by "the claimant"  
(with chop if applicable)

  
  
Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

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

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.

India Ref: MCT19100692  
Claimant Ref: SLX 5574J

We/I, AUTOMOTIVE REPAIR CENTRE 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\$ 3,852.00 (repair cost), S\$ 535.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLX 5574J that was damaged pursuant to the accident which occurred on 30/10/2019 (date) at SLIP ROAD FROM JURONG WEST AVE 5 TO JLN BAHARU (location) involving vehicle no. SHD 3834A (insured vehicle). This is pursuant to the inspection conducted on 04/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ZOOM ENGINEERING PTE LTD ("the third party claimant") of vehicle no. SLX 5574J 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 SLX 5574J (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\$ 4,387.00 to AUTOMOTIVE REPAIR CENTRE PTE LTD

Dated this 3 day of 1 2020.

CLAIMANT:

Signature:

 AKG  
Signed by "the workshop" (with chop)

Name:

NG KENG GUAN

NRIC:

SF124652A

Address:

28 Woodlands Industrial Park E1  
#05-18, S(757700)

Nationality:

SG

Occupation:

A-Mgr.

WITNESS:

Signature:

 CTY  
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:

# AUTOMOTIVE REPAIR CENTRE PTE LTD

38 Woodlands Industrial Park E1

#05-18, Singapore 757700

Tel : 64688834 Fax : 64622278

e-mail : info@automotiverepaircentre.com.sg

Company Reg. No : 201312913C GST Reg. No : 201312913C

Tax Invoice : INV00001873

Date : 20/11/2019

PO/WO No. :

Reference : SLX5574J

Attention :

Terms :

Page No : 1

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET, #04-#05

IOB BUILDING, SINGAPORE 049711

Contact : 6347 6100 Fax No. : 6224 4174 / 6225 7743

S/N	Quantity	Particular	Unit Price	Amount S\$
1.	1	COST OF REPAIR (LUMP SUM)	3,600.00	3,600.00

Dollars : Three Thousand Eight Hundred Fifty-Two Only

Total S\$ : 3,600.00  
GST @ 7% S\$ : 252.00  
Amount Due S\$ : 3,852.00



Customer Signature & Co. Stamp

AUTOMOTIVE REPAIR CENTRE PTE LTD

## TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
LIAU HAN HIN BLK 744 JURONG WEST STREET 73 #09-37 SINGAPORE 640744

DATE	INVOICE NO.
14-Nov-2019	A-40781

	VHA NO	DUE DATE	VEH. NO
	A 40781	14-Nov-2019	SLU 8820 U
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 04 NOVEMBER 2019 TO 09 NOVEMBER 2019 YOUR REF: SLX 5574 J	5	120.00	600.00
GST @ 7%			\$42.00
<b>TOTAL</b>			<b>\$642.00</b>

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.

**BKW Rent-A-Car Pte Ltd**  
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg  
A subsidiary of **BKW Automobile Pte Ltd**



**bizSAFE**