

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19110218
Claimant Ref: SFQ7002M

We/I, Xin Hua Workshop 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\$ 4,950.00(global sum) (~~repair cost~~), S\$ (~~loss of use/rental~~), S\$ (~~search fee~~), vehicle no. SFQ7002M that was damaged pursuant to the accident which occurred on 08/11/2019 (date) at AIRPORT BOULEVARD (location) involving vehicle no. SH9451E (insured vehicle). This is pursuant to the inspection conducted on 15/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ISMERLI B IBRAHIM ("the third party claimant") of vehicle no. SFQ7002M 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 SFQ7002M (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\$ 4,950.00 to Xin Hua Workshop Pte Ltd.

Dated this 20 day of July, 2020

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Xin Hua Workshop Pte Ltd

NRIC:

201838521G

Address:

23 Kaki Bukit Ave 4,
#04-01, Singapore 415433.

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

"WITHOUT PREJUDICE FOR ANY OTHER CLAIMS"



Print Received Message

This mail is associated with :

***SFQ7002M (MCT19110218)**
[SH9451E]

TP

ISMERLI B IBRAHIM

Nov 8 2019 10:00PM

[-]

Xin Hua Workshop Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/06/2020 15:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4970.45) - SFQ7002M - Claim Handler: Zuhaidah Bte Samsuri

Approved:4970.45:Please nego LOR @ 9 days.

Xin Hua Workshop Pte Ltd
Letter of Demand

Our Ref:

~~SLA397H~~ SFQ7002M

30.04.2020

India International Ins Pte Ltd

64 Cecil Street

#04, #05, IOB Building

Singapore 049711

Dear Sir/Mdm:

ACCIDENT INVOLVING SFQ7002M AND SH9451E ON 08-NOV-2019 AT/ALONG AIRPORT BOULEVARD

We are acting on behalf of the owner/driver to recover his vehicle damages and losses sustainer in the above accident from the third party driver/ or insurers.

Description					Amount
Repair Costs					\$ 4,000.00
Loss of Rental	\$150.00	X	11	days	\$ 1,765.50
Loss Of Use	\$0.00	X	0	days	\$ -
Search Fees (LTA)					\$ 7.45
Surveyor fees					\$ -
Others Claim					\$ -
Amount					\$ 5,772.95

Please look into our client claims and let us hear from you shortly.

Thank you



Kerry Tan

Xin Hua Workshop Pte Ltd

Tel : 8430 9812

email : xinhuaworkshop@gmail.com

Xin Hua Workshop Pte Ltd
23 Kaki Bukit Avenue 4, #04-01(SouthWing) Singapore 415933
Tel : 6844-1985 Fax : 6844-5185
Business Reg No. 201838521G

Invoice

Bill To**India International Ins Pte Ltd**

64 Cecil Street
#04, #05, IOB Building
Singapore 049711

Invoice Date

: 30-Apr-20

Invoice No

: P20-0002

Vehicle No.

: SFQ7002M

Accident Date

: 8-Nov-19

Item No	Description	Quantity	Unit Price	Amount
1	Lump Sum Repair for Third Party Claim	1		\$4,000.00
<u>Remarks</u>			Sub Total	\$4,000.00
			Amount Due	\$4,000.00

for Xin Hua Workshop Pte Ltd


AUTHORISED SIGNATURE



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 Nov 2019 / 14:43:20

Receipt Date/Time : 11 Nov 2019 / 14:43:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191111-001793

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 - SH9451E				
As at 08 Nov 2019/22:15:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH9451E			
	Enquiry Fee	7.00	0.49	7.49
	20191111144211706311			
	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				
	xxxxxxxxxxx3951	Credit Card: Visa/MasterCard		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.

Letter of Authorization

Accident Involving my vehicle SFQ 7002M & SH9451E on 08/11/2019
at along airport boulevard

I/We, Ismerli B Ibrahim, owner of vehicle no. SFQ 7002M
hereby authorize Xin Hua Workshop PTE LTD to proceed with the repair for my
vehicle SFQ 7002M which was damaged in the above accident.

I further authorize Xin Hua Workshop PTE LTD to claim against the driver and/or the
owner of the other vehicle(s) involved in the said accident for the repair cost and the loss of
use/rental, and etc of my vehicle on my behalf and for the own benefit.

You are further authorized to appoint your solicitor and give instruction in my name for the purpose
of seeking recovery of the said cost of repairs and the loss of use/rental, and etc.

I further authorize you and/or your representative(s) to sign all and any documents including but not
limited to Release forms and Discharge Vouchers, so as to effect settlement of the repair costs, loss
of use/rental and etc, as well as legal fee and all disbursements related thereof.

I hereby undertake to co-operate with you and render you all the assistance (Including the re-
inspection of my vehicle and being a witness at trial) that may be necessary for you to recover the cost
of repairs and the loss of use of my vehicle against any party.


Signature/ Company Stamp

Name : Ismerli B Ibrahim
NRIC No : S6846378E
Hp Tel : +6596505560
Address : BLK 257A
compassvale Road #11-507
SINGAPORE 541257

Date : 09/11/2019


WARRANT TO ACT

In the matter of an accident involving motor vehicles SFQ 7002 M
and SH9451E at along airport boulevard on 08/11/2019

I/We, Ismerli B Ibrahim (NRIC) S6846378E
of BLK 257A COMPASSVALE Road #11-507 Singapore 541257
hereby appoint and instruct Xin Hua Workshop PTE LTD
to act for and on my/our behalf in respect of the above matter, including,

- (a) to claim for my cost of repairs/loss of use/cost of rental and all costs properly incurred in respect of these claims;
- (b) to negotiate, settle or litigate the claim and to receive all monies of claim on my/our behalf;
- (c) to pay to yourselves all monies and Party and Party costs you may at any time receive from the third parties in connection with the above matter;
- (d) to release all monies or proceeds of settlement monies received by you (after deducting your legal costs) to my repairers M/s Xin Hua Workshop PTE LTD in settlement of my outstanding bill/account with them;

Dated the 09 day of 11 2019



Ismerli B Ibrahim

Name/Signature

LETTER OF AUTHORITY & INDEMNITY

In the matter of an accident involving motor vehicles SFQ 7002 M
and SH94S1E at along airport boulevard on 08/11/2019

I/We, Ismerli B Ibrahim (NRIC) S6846378E
of Blk 257A COMPASSVALE Road #11-507 Singapore 541257
am/are the registered owner of vehicle no. SFQ 7002 M at the material
time of accident.

I/We hereby authorize Xin Hua Workshop PTE LTD to
proceed with the repairs to the damages caused to my/our vehicle in the above
accident in accordance with the recommendations and advice of the licensed
motor adjuster appointed by the insurers or by us on my/our behalf.

I/We further authorize you to appoint solicitors to demand, claim and if necessary,
to use my/our name to commence legal proceedings for the above purpose.

I/We further agreed to fully co-operate and to undertake without hesitation and
reservation all assistance that you or my/our solicitors may require from me/us
for the purpose of making the claim, including attending all meetings and court
hearings in connection with my/our claim.

I/We hereby declare that I/we will always remain and be liable to you for the cost
or repairs to my/our said vehicle and other incidental expenses. In the event that
my/our claims are unsuccessful or partially successful or are dismissed due to
any wilful misrepresentation or withholding of material facts as well as failure to
execute the discharge vouchers on request, I/we hereby undertake to reimburse
you the full repair costs or any portion of the same that cannot be recovered
including loss of use, surveyor fees, legal fees and disbursements if necessary.

I/We irrevocably authorize Mr Xin Hua Workshop PTE LTD of the
repairers to sign all discharge voucher/indemnity forms and all necessary
documents in connection with and arising out of the above claim.

Dated the 09 day of 11 2019



Name/Signature



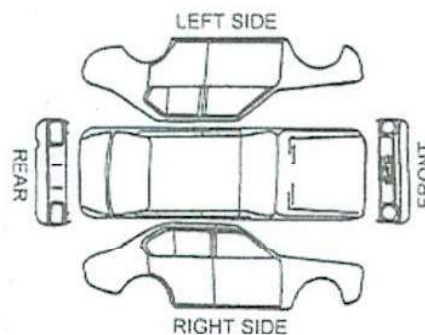
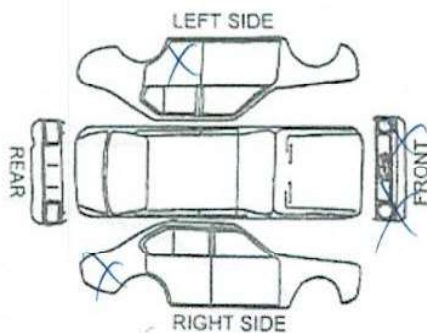
Check Out / Check In List

AT/MT

<input type="checkbox"/> O		<input type="checkbox"/> I	<input type="checkbox"/> O		<input type="checkbox"/> I
<input type="checkbox"/>	RADIO / CASSETTE / CD PLAYER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO REMOTE CONTROL (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	CIGARETTE LIGHTER	<input type="checkbox"/>	<input type="checkbox"/>	RADIO SPEAKERS (4 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	CENTRE ASH-TRAY (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT ASH-TRAY (1PC)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT SEAT BELTS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SEAT BELTS (3 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FLOOR MATS (4/5/6 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	REAR SIDE DOOR ASH-TRAY (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	FRONT / CENTRE ROOF LIGHT	<input type="checkbox"/>	<input type="checkbox"/>	CAR / RADIO MANUALS	<input type="checkbox"/>
<input type="checkbox"/>	SPEAKER BOARD (1 PC) HATCHBACKCAR	<input type="checkbox"/>	<input type="checkbox"/>	REAR VIEW MIRROR (1 PC)	<input type="checkbox"/>

<input type="checkbox"/>	BOOT CARPET (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	BOARD COVER (1 PC)	<input type="checkbox"/>
<input type="checkbox"/>	SPARE TYRE (1PC)	<input type="checkbox"/>	<input type="checkbox"/>	SPARE TOOLS / JACK	<input type="checkbox"/>
<input type="checkbox"/>	CD CHANGER (1 PC) WITH 6 / 10 MAG	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>

<input type="checkbox"/>	SIDE VIEW MIRRORS (2 PCS)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	REAR WIPER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	HEADLIGHT WIPERS (2 PCS)	<input type="checkbox"/>
<input type="checkbox"/>	TYRES (4PCS)	<input type="checkbox"/>	<input type="checkbox"/>	HUB CARS (4PCS)	<input type="checkbox"/>
<input type="checkbox"/>	PETROL COVER (1 PC)	<input type="checkbox"/>	<input type="checkbox"/>	FRONT / REAR NUMBER PLATES (2 PCS)	<input type="checkbox"/>



Petrol: (1/8), (1/4), (3/8), (1/2), (5/8), (3/4), (7/8), FULL

Minor Scratches & Dents

EVN

23 / 11 / 19 PM/AM

HIRER'S SIGNATURE



AlpineCarRental

TAX INVOICE

GST Reg no.: M2-0094320-1
Co. Reg no.: 199003483E

ISMERLI B IBRAHIM
257A COMPASSVALE ROAD
#11-507
SINGAPORE 541257

INVOICE NO: **REN-20IR01931R**

DATE : **13-Nov-19**

DESCRIPTION		AMOUNT
CAR NO.: SKT 8109H		
<u>RENTAL PERIOD:</u> 13/11/2019 - 23/11/2019		
* RENTAL DAILY	\$150.00 * 11 DAYS	\$1,650.00
* GST 7%		\$115.50
E. & O. E.		
TOTAL:		\$1,765.50

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO 'ALPINE CAR RENTAL PTE LTD'.
- PLEASE INDICATE INVOICE NO. ON THE REVERSE SIDE.
- PAYMENT IS DUE ON THE TERMS STATED HEREIN. INTEREST WILL BE CHARGED AT THE RATE OF 12% PER ANNUM UNTIL FULL PAYMENT OF THE OUTSTANDING SUM.

ALPINE CAR RENTAL PTE LTD

This Invoice is computer generated.
No signature is required.