

YEW HOCK MOTOR

Blk 9006 Tampines Street 93 #01-210 Singapore 528840

Registration No: 25182700C

Tel : 67472384 Fax: 67482758

Your Vehicle number : GBH 206 H

Date: 10/12/2019

Our Ref : TP/SMN 7912 U

MOTOR CLAIMS DEPARTMENT

M/S India International Insurance Pte Ltd

64 Cecil Street

Level 5 IOB Building

Singapore 049711

Attn: Mr Gabriel

Without Prejudice

(By Email)

Dear Sir,

RE: ACCIDENT INVOLVING VEHICLE NUMBER : SMN 7912 U
GBH 206 H DATE OF ACCIDENT : 25/11/2019

We refer to the above matter.


We enclosed herewith the following supporting documents for your perusal and consideration : -

- 1) Singapore Accident Statement - SMN 7912 U

We are instructed by our client that the accident was caused by your insured. As a result of the accident our client's vehicle was damaged and our client has instructed us to claim the losses from you as follows:

2)	Repair costs (Attached Tax Invoice)	6,127.22
3)	Loss of use @\$120.00 x 8 days	960.00
4)	LTA search fee	7.45
	Total claim :	<u>7,094.67</u>

Kindly let us have your cheque made in favour of **Yew Hock Motor** if you are prepared to settle our client claim.

Yours faithfully,

 Enc.

MOTOR CLAIMS DEPARTMENT
India International Insurance Pte Ltd
64 Cecil Street
Level 5 IOB Building
Singapore 049711

Dear Sir/Mdm,

RE: ACCIDENT INVOLVING VEHICLE NUMBERS: *SMN79124 AND*
GBH 206 H.
DATE OF ACCIDENT *: 25/11/2019.*

We/I refer to the above matter.

We/I hereby authorize you to made full settlement to my repairer
M/s Yew Hock Motor to our/my claim.

Yours faithfully,



EIAN YUE LYN TRINA

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0001552
Claimant Ref TP/SMN7912U

We/I, YEW HOCK MOTOR ("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\$ 6,127.22 (repair cost), S\$ 700.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no SMN7912U that was damaged pursuant to the accident which occurred on 25/11/2019 (date) at 568 EAST COAST ROAD (location) involving vehicle no GBH206H (insured vehicle). This is pursuant to the inspection conducted on 29/11/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GAN YUE LYN TRINA ("the third party claimant") of vehicle no SMN7912U 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 SMN7912U (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\$ 6,834.67 to YEW HOCK MOTOR

Dated this 07 day of FEB 2020

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

Chan Ted Lam

NRIC:

S11899531F

Address:

Blk 9006 Tampines St. 93
#01-210 SE(508840)

Nationality:

Singaporean

Occupation:

Manager

WITNESS:

Signature:



XQA

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:

YEW HOCK MOTOR

Reg. no: 251827/00C
 Blk 9006 Tampines Street 93 #01-210 Singapore 528840
 Tel: 67472384 Fax: 67482758
 GST Reg. No: MX-0655172-10

INDIA INTERNATIONAL INSURANCE PL
 64 CECIL STREET
 #05-02 IOB BUILDING
 SINGAPORE 049711

TAX INVOICE : 15270

DATE: 6/12/2019

DEAR SIR/MADAM,

RE : ACCIDENT REPAIR ON : SMN 7912 U
 MODEL : BMW 428I
 DATE OF ACCIDENT : 25/11/2019

1 PC	FRONT BONNET	1,537.40
15 PCS	FRONT BONNET INSULATOR CLIPS @\$6.00	90.00
1 PC	FRONT HEAD LAMP	2,130.35
1 PC	FRONT HEAD LAMP BRACKET	132.15
1 PC	FRONT FENDER	702.65
15 PCS	FRONT FENDER COWLING CLIPS @\$5.00	75.00
1 PC	FRONT FENDER M LOGO	98.80
1 PC	FRONT FENDER TOP SIDE MOULDING	33.20
6 PCS	FRONT FENDER TOP SIDE MOULDING CLIPS @\$5.00	30.00
1 PC	FRONT FENDER BRACKET	42.10
1 PC	FRONT FENDER CENTRE BRACKET	42.10
10 PCS	FRONT BUMPER CLIPS @\$6.00	60.00
		4,973.75
LESS 10%		497.38
		4,476.38

LABOUR CHARGES TO REMOVE AND REPLACE ALL
 DAMAGED PARTS.

500.00

SPRAY PAINTING ON AFFECTED AREAS.

750.00

5,726.38

GST 7%

400.85

TOTAL AFTER GST :

6,127.22

YOURS FAITHFULLY,



> Back to OneMotoring



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

Print Date/Time : 28 Nov 2019 / 11:56:42

Receipt Date/Time : 28 Nov 2019 / 11:56:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191128-001172

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - GBH206H

As at 25 Nov 2019/11:15:00

Insurance Co: INDIA INT'L INS PTE LTD.

1 Insurance Enquiry - GBH206H
Enquiry Fee
20191128115442096302

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

20191128115534192	Direct Debit: eNETS Debit (Internet Banking)	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of _____ Payment will be credited directly
(Name of Paying Organisation)
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

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: _____
(Name of Paying Organisation)

Supplier's Particulars:

Name : YEW HDCK MOTOR
Address : BIK 9006 TAMPINES STREET 93 #01-210 SE (528840)
Telephone Number: 67472384 Fax Number: 67482758
Name of Bank : United Overseas Bank Ltd Name of Branch: UOB PLQ BRANCH
Account Number To Be Credited : 132-305-622-1
India International Insurance Pte Ltd
I/We hereby authorise _____ 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: _____
(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

11/02/2020

Date

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

To: _____
(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

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Name & Signature of Authorised Bank Officer

Date