

# S9 MOTOR TRADING PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 10 February 2020

Invoice No: S9-20-014

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05/#06-02  
IOB Building  
SINGAPORE 049711

LETTER OF DEMAND

Your Insured: GBH 2328B

Date of Accident: 24-Nov-19

Location: Filter Road from Tampines Ave 12

---

## FINAL REPAIR COSTS

VEHICLE NO. FBE 3129T (Piaggio Gilera Runner ST200)

---

Cost of Repair for Vehicle No.:	FBE 3129T (lump sum)	\$500.00
Loss of Use:	4 days x \$35	\$140.00
Towing Fee:		\$80.00
Total:		\$720.00

SINGAPORE DOLLARS: SEVEN HUNDRED TWENTY ONLY

---

### Notes:

1. All cheque payment should be "Crossed" and made payable to **S9 MOTOR TRADING PTE LTD**
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



S9 Motor Trading Pte Ltd

:LG

## AUTHORIZATION TO ACT

I, Mohamad Alfian bin Puhari ("the third party claimant")  
of Blk 871B Tampines St 66 #14-30 Singapore S 22871 (address),  
owner of FBE 3129 T (vehicle no.) hereby authorize

S9 Motor Trading Pte Ltd

("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or  
loss of use ("claim") for my vehicle no. FBE 3129 T that was  
damaged pursuant to the accident which occurred on 24/11/19 (date) along  
Filter road from Tampines Ave 12 (location)  
involving vehicle no/s GSH 2328 B  
("the accident").

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

I further acknowledge that any settlement the workshop may reach on my 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 25<sup>th</sup> day of Nov (month) 20 19 (year)



Signed by "the third party Claimant"



Signed by "the workshop"

## EXPRESS SETTLEMENT

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

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MFL2019D0001494

Claimant Ref: FBE 3129T

We/I, S9 MOTOR TRADING 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\$ 500.00 (repair cost), S\$ 140.00 (loss of use ~~vehicle~~), S\$ 80.00 <sup>(DISBURSEMENT)</sup> vehicle no. FBE 3129T that was damaged pursuant to the accident which occurred on 24/11/2019 (date) at FILTER ROAD FROM TAMPINES AVE 12 (location) involving vehicle no. GBH 2328B (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 MOHAMAD ALFIAN BIN PUHARI ("the third party claimant") of vehicle no. FBE 3129T 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 FBE 3129T (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\$ 720.00 to S9 MOTOR TRADING PTE LTD

Dated this 24<sup>th</sup> day of Feb 2020

**CLAIMANT:**

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

 

Signed by "the workshop" (with chop)

Rose Yan

S148142712

Blk 4001 #01-21

Ang mo kro Ind Park 1

Shean

clerk

**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)

CASH SALES / WORK ORDER

**MIKE MOTOR RECOVERY**

Business Reg No. 53152668B

Handphone No : 9011 9199

No :

Date : 25/11/2019

Received from : SG

Vehicle No : FR31297 Model : Runner

From : TP => UB1 To : AKK

Remarks :

Amount : \$ 80/-

NOTE : Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being transported.

Authorised by :

Received by :



# S9 MOTOR TRADING PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 10 February 2020

Invoice No: S9-20-014

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05/#06-02  
IOB Building  
SINGAPORE 049711

PD - Direct Settlement

Your Insured: GBH 2328B

Date of Accident: 24-Nov-19

Location: Filter Road from Tampines Ave 12

---

## FINAL REPAIR COSTS

VEHICLE NO. FBE 3129T (Piaggio Gilera Runner ST200)

---

Cost of Repair for Vehicle No.:	FBE 3129T (lump sum)	\$500.00
---------------------------------	----------------------	----------

Total:	\$500.00
--------	----------

SINGAPORE DOLLARS: FIVE HUNDRED ONLY

---

### Notes:

1. All cheque payment should be "Crossed" and made payable to **S9 MOTOR TRADING PTE LTD**
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



S9 Motor Trading Pte Ltd

:LG

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of Indra Int'l Pte Ltd. 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  
Indra Int'l Pte Ltd  
(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: Indra Int'l Pte Ltd  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : S9 Motor Trading Pte Ltd  
Address : Blk 4001 #01-21 Ang Mo Kio Ind, Park 1 S569622  
Telephone Number: 97801318 Fax Number: \_\_\_\_\_  
Name of Bank : OCBC Name of Branch: \_\_\_\_\_  
Account Number To Be Credited : 687-832923001  
I/We hereby authorise Indra Int'l Pte Ltd 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: OCBC  
(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.



Signature and Company's stamp As In Bank Account

30/12/2019

Date

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

To: Indra Int'l Pte Ltd  
(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

7339

687

832923001

WANG AI CHOO  
5148  
OCBC Bank



30 DEC 2019

Name & Signature of Authorised Bank Officer

Date