

THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G No 18 Defu Avenue 2, Singapore 539522 Tel: (65)6844 3300 Fax: (65)6842 4988 Email: enquiry: autocares@thinkone.com.sq

Our Ref

: XE2678X

Your Ref

Date

: 10.12.2019

INDIA INTERNATIONAL INSURANCE #40-05 IOB BUILDING 640CECIL BUILDING SINGAPORE 049711

Dear Sirs.

Accident Involving XE2678X along CHANGI ROAD EAST on 03.06.2019 04:30HRS

We are authorized by the owner THINK ONE LEASING PTE LTD of vehicle XE2678X to claim damages and loses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

:

Cost of Repair (inc 7%gst)

\$7115.50

Loss of Used \$200.00 x 4days

\$800.00

LTA SERACH FEE

\$7.45

Total

\$7922.95

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Faithfully

Think One Autocare Pte Ltd 18 Defu Lane Avenue 2 Singapore 539522

Tel: 6844 3300 Fax: 6842 4988

Michael Ng Claim Advisor HP: 91288488 DID: 68443300

michaelng@thinkone.com.sg

AUTHORISATION TO ACT

I / We, THINKONE (EASING PTE	(7)	of 20 U	ABI ROHD &
("the third party claim	ant")	110-11	(address)
# DZ-09 THINKONE BUILDING	5 408622	owner of	XE 2678X
0000		Owner or	(vehicle number)
hereby authorised THINK ONE AUTO	CARE PTE. LTD	"the workshop) to	act for me
with respect to my claim for repair cost	s and/or rental a	nd/or loss of i	ISE ("claim") for my
C = 17/35	Company of the Compan		
	•		the accident which
occurred on 30.11. 2019 along (date)	CHANGI ROAD	EAST	
	38116		("the other party").
I/We further authorised the workshop	to settle my above	e mentioned o	claim in a manner that
they deem fit and the workshop is furt	her authorised to	receive paym	ent further to settlement
of my claim with payment cheque(s) b	eina made in favo	ur of the wor	kshon
of my claim with payment theque(s) b	eing made in ravo	di oi the wor	KSHOP.
I/We further acknowledge that any set	tlement the work	shop may rea	ch on my behalf is on
a without prejudice and without admis	sion of liability ba	sis insofar as	the driver / owner /
insurers of the other vehicle(s) is conc	erned.		
*Should the case could not reach to a proceed with all the necessary legal m			
I'WE THINKONE LEASING PRE	CIO		agreed and will bear / pa
all the repair costs and legal fees cost	ts due inccured by	Think One A	
) an the repair costs and regar reas ass	to due medared by		
Dated this 20th (day) o	NOVEMBER	(month) 2	0 <u>19</u> (year)
LEASING		Think O	ne Autocare Pte Ltd
30 20		18 D	efu Lane Avenue 2
\$ 50 4		Sin	ngapore 539522
11-01		Tel: 6844	3300 Fax: 6842 4988()

Signed by "the third party claimant" (with company's stamp if applicable)

Signed by "the workshop" (with company stamp)



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GSY Reg. No. M2-0070006-X 64 | Cecil Street | #04 | #05 | #06-02 | 30B Building | Singapore 049713

LKK Auto Consultants Pte Ltd

wehicle no XE2678X that was damaged pursuant to the accident which occurred

Office (65) 63476100 finali insure@ticcom.sg Fax (65) 62244174 Website www.ili.com.sg



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Well. Think One Autocare Pte Ltd ("the workshop") hereby confirm that well have reached an agreement

India Ref: MCT19110749 Claimant Ref: XE2678X

with the appointed Surveyor of India International Insurance Pte Ltd

of Surveyor) with respect to the amount claimed for SS 7,700.00 (Global Sum)

on 30/11/2019 (date) at _	Changi Road East	(location) invol	ving vehicle no SHA3811G(imured
vehicle). This is pursuant to the	inspection conducted on 03/12	/2019 (date) at 'the workshop	
Well confirm that well prefa	m authorized by the owner	THINK ONE LEASING PTE	ELTD ("the third party
claimant") of vehicle no XE2	2678X to make the claim as se	tout in the above paragraph :	and we'll have full authority to settle
the matter on his/her behalf party claimant*.	in a manner that we'll deem f	it. We'll enclose herein the le	otter of authority given by "the third
they will or have already in further claim against the for	nourred in the event that "the I	third party claimant" after the suffered pertaining to cost	damages, loss and/or expense that e above said agreement lodges a of repairs and/or rental and/or loss
			claims of "the third party claimant" ce and without admission of liability
This agreement is subject to dispute ansing out of the same		w and the Singapore Courts)	have exclusive jurisdiction over any
We/I authorize you to pay t	he total amount of S\$ 7,700.	00 to Think One Autoc	are Pte Ltd
	One Autocare Plu LL	0 ((44)
	Datu Lane Avenue 2	WITNESS:	
Signature: Talle p.p.	Bingapore 539522	8	CKS
Signed	by "the workshop" (with chop)	Signature	Signed by appointed Surveyor
Name Ng .	shee ran	Name:	LKK Auto Consultants Pte Ltd
NRIC: 500	by the workship (with chop) Shee Pa- 208692	NRIC	199607198R
Address:		Address.	51 Ubi Avenue 1
			#01-25 Paya Ubi Ind. Park S(408933)
Nationality		Nationality	
Occupation:		Occupation:	



THINK ONE AUTOCARE PTE LTD

RCB:201322501G GST:201322501G No.18 Defu Lane Avenue 2 Singapore 539522 Tel:(65)6844 3300 Fax:(65)6842 4988 Email:enquiry_autocare@thinkone.com.sg

BIII To : INDIA INTERNATIONAL INSURANCE

Address: #04-05 IOB BULDING

64 CECIL STREET SINGAPORE 049711 Tax Invoice

:30201912-123

Date

: 09/12/2019

Make/Model

:XE2678X

Vehicle Number

:NISSAN UD

Mileage(km) Staff ID

NSP

÷

Remarks/Ref

S/N

Description

Amount S\$

COST OF REPAIR

6,650.00

E & O.E. SUB TOTAL \$ 6,650.00 S GST 7% 465.50 TOTAL SGD S 7,115.50

> Think One Autocare Pte Ltd 18 Defu Lane Avenue 2 Singapore 539522 Tot: 5844 3300 Fax: 6842 4988

Customer's Signature / Co.Stamp

for Think One Autocare Pte Ltd

· Back to OneMotoring



Lard Transport Authority
To Sin Ming Differ
Singapore 575701
GST Registration No.: M4-0006829-8

Print Date/Time

02 Dec 2019 | 19:30:48

Receipt Date I ma

12.0gc (0) 10 1 1 1 20 42

Tax invoice/Receipt

Previous Receipt No.

S/N Rem Description Business Transaction Reference	Before EST SE	Amount (99)	After GST
Result of Insurance Enquiry - SHA38116 As at 30 Nov 2019/04:30:00			
Insurance Co. INDIA INT LINE FTE LTU Insurance Enquiry - SHA3811G			

Insurance Enquiry - SHA3811G Enquiry Fee 20191202132853402134

Sub-Total		0.29	
Total Before Rounding	7.00		7.49
Rounding Officemore			
Total Amount Payable			7.40

Paid By

	000000000000000000000000000000000000000	Credit Card: Visa/Mexier/Card	7,45
Total			7.45
Cost Change			
Tendered Armo			7.45
Excess Retund	lable Azvount		

THANK YOU AND HAVE A NICE DATE.

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