

CP MOTORS PTE LTD
160 Sin Ming Drive
#05-05 Sin Ming Auto City
Singapore 575722
Tel 6457 1357 Fax 6459 5357
thomas_tan26@hotmail.com



Your Ref:

India International Insurance Pte Ltd
64 Cecil Street
#04 #05 IOB Building
Singapore 049711

Dear Sir/Madam

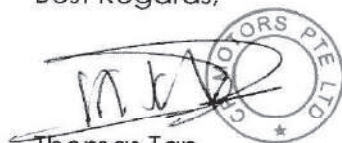
RE: ACCIDENT INVOLVING SKX7594A AND SHA3694C ALONG CTE EXIT (SLIP ROAD)
TO ANG MO KIO AVE 3

We are the repairer of motor vehicle number SKX7594A that was involved in the
accident with SHA3694C which was insured with your organization at the time of
accident.

Vehicle SKX7594A sustained damaged and is now claiming the following:

1. Cost of repair (lump sum)	\$	2,200.00
2. Car Rental (\$130 x 4days)	\$	520.00
3. LTA search fee	\$	7.00
Total	\$	2,727.00
Add GST at 7%	\$	2,917.89

Best Regards,


Thomas Tan

thomas_tan26@hotmail.com
82018103

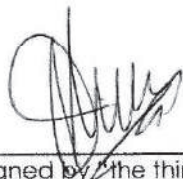
AUTHORISATION TO ACT

I, ALL BIG FROZEN FOOD PTE LTD (the third party claimant) of NO 1 SENOKO AVE #01-05 FOOD AXIS @ SENOKO S(758297) (address),
owner of SKX 7594A (vehicle no.) hereby authorize CP MOTORS 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. SKX 7594A that was damaged
pursuant to the accident which occurred on 01/12/2019 (date) along CTE EXIT TO ANG MO KIO AVE 3
(location) involving vehicle no/s SHA 3694C ("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.

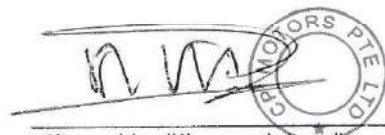
I further acknowledge that any settlement the workshop may reach on behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 04 (day) of 12 (month) 2019 (year)



Signed by "the third party claimant"

(with chop if applicable)



Signed by "the workshop"

(with chop)



> Back to OneMotoring



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

Print Date/Time : 03 Dec 2019 / 08:48:35

Receipt Date/Time : 03 Dec 2019 / 08:48:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191203-000332

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 - SHA3694C As at 01 Dec 2019/15:35:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3694C Enquiry Fee 20191203084704480127	7.00	0.49	7.49
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				
	xxxxxxxxxxxx1007	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.



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9720
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

M/s All Big Frozen Food Pte Ltd
No. 1 Senoko Avenue
01-05 Food Axis @ Senoko
Singapore 758297


20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. **WP2017856**

01.06.2020

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Mazda 3, 1.5 Auto Registration no. SLW 4325 Z self driven as from 06.05.2020 to 30.05.2020.			
	4 days at \$130.00 per day		\$	520.00
			\$	520.00
	Add GST at 7%		\$	36.40
	Total Amount Due		\$	556.40
	(SIN DOLLARS: FIVE HUNDRED FIFTY SIX AND FORTY CENTS ONLY)			
	Standard Rated Supplies:\$		520.00	
	Total Amount of GST:\$		36.40	
				
	AUTHORISED SIGNATURE			



UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: uniqtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22749

VEHICLE NO.

SLW 4325Z

MAKE/MODEL

MAZDA 3

NAME OF HIRER ALL BIG FROZEN FOOD PTE LTD
ADDRESS NO 1 SENOKO AVE #01-05 FOOD AXIS
0 SENOKO SINGAPORE 758297
OFFICE TEL _____ RES TEL _____ HP _____
NAMED DRIVER THAN HOCK LENG DAVID
OCCUPATION SALES NATIONALITY S'POREAN
PASSPORT / NRIC S1651228A DATE OF BIRTH 18/01/1964
DRIVING LIC NO. S1651228A
PLACE OF ISSUE SINGAPORE DATE PASS/EXPIRY 04/02/1994

ADDITIONAL NAMED DRIVER
ADDRESS _____ SINGAPORE _____
OFFICE TEL _____ RES TEL _____ HP _____
OCCUPATION _____ NATIONALITY _____
PASSPORT / NRIC _____ DATE OF BIRTH _____
DRIVING LIC NO. _____
PLACE OF ISSUE _____ DATE PASS/EXPIRY _____

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS
A. COLLISION DAMAGE WAIVER (CDW) AT \$ _____ PER DAY / WEEK / MONTH "X"
B. SURCHARGE OF \$ _____ FOR USE IN MALAYSIA FROM _____ TO _____ "X"
* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

NOTE: HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.
YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS
PRINTED OVERLEAF.

DATE OUT 26/05/20 TIME OUT 0930HRS
PETROL OUT E 1/4 1/2 3/4 F
DATE IN 30/05/20 TIME IN 0915HRS
PETROL IN E 1/4 1/2 3/4 F
RENTAL RATES: \$ _____ C
MONTHLY @ \$ _____
WEEKLY @ \$ _____
DAILY 4 @ \$ 130 520.00
C.D.W. FEE _____
PETROL CONSUMPTION _____
DELIVERY CHARGE _____
COLLECTION CHARGE _____
SUB-TOTAL _____
GST @ 7% 36.40
RENTAL DEPOSIT _____
TOTAL: 556.40

DEPOSIT REFUND
PAYMENT BY: BILL CO / CREDIT CARD / CASH
ATTENDED BY: _____
OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.

FOR SINGAPORE DRIVE ONLY

REPLACEMENT VEHICLE NO:

1. _____ ON _____ TIME _____
2. _____ ON _____ TIME _____
3. _____ ON _____ TIME _____

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MCT19120015
Claimant Ref: SKX7594A

We/I, CP MOTORS 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\$ 2,700.00 (Global Sum) (loss of ~~essential~~), ~~SS~~ (search fee), vehicle no. SKX7594A that was damaged pursuant to the accident which occurred on 01/12/2019 (date) at ANG MO KIO AVE 3 (location) involving vehicle no. SHA3694C (insured vehicle). This is pursuant to the inspection conducted on 04/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ALL BIG FROZEN FOOD PTE LTD ("the third party claimant") of vehicle no. SKX7594A 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 SKX7594A (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\$ 2,700.00 to CP MOTORS PTE LTD.

Dated this 06 day of 08, 2020

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Thomas Tan

NRIC:

S183 0577A

Address:

Nationality:

SINGAPOREAN

Occupation:

MANAGER

WITNESS:

Signature:


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:

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE PTE LTD. Payment will be credited directly 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 INDIA INTERNATIONAL INSURANCE PTE LTD (Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Supplier's Particulars:

Name : CP MOTORS PTE LTD
Address : 160 SIN MING DRIVE #05-05 SIN MING AUTO CITY SINGAPORE 575720
Telephone Number: 6457 1357 / 8201 8103 Fax Number: 6459 5357
Name of Bank : DBS Name of Branch: BERANGDAN GARDEN
Account Number To Be Credited : 047-903299-1



I/We hereby authorise INDIA INTERNATIONAL INSURANCE 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: DBS
(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

19/06/2019
Date

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

To: INDIA INTERNATIONAL INSURANCE 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:

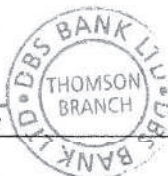
Bank Branch Account Number

7171 047 0479032991-

I, signing officer, we confirm that the signature(s) / others particulars agree with the specimen held in our file.

DBS BANK LTD
Thomson Branch

Name & Signature of Authorised Bank Officer



07 JUL 2019

Date

Specimen Signature No. 10781

Authorised Signature

CP MOTORS PTE LTD

160 Sin Ming Drive #05-05 Sin Ming Auto City
575722

Tel No. : 64571357 Fax No. : 64575357

Tax Reg. No. : 201535864N Buss. Reg. No. : 201535864N

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05/#06-02 IOB BUILDING S 049711

Attention : Motor Claim Department

Tax Invoice : TI000135

Date : 02/06/2020

Vehicle Num. : SKX7594A

Make/Model : Kia K3

Chassis/Eng# : KNAFX411MF5539963

Accident Date : 01/12/2019

Claim No. :

Reference : T/P Claim Against India Ins.

Policy No. : 2100444754-03

Lum Sum Repair (all in)

Amount S\$

2,200.00

E. & O.E.

Total S\$:

2,200.00

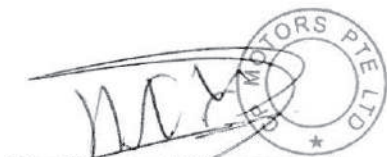
GST @ 7% S\$:

154.00

Amount Due S\$:

2,354.00

=====


for CP MOTORS PTE LTD