TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub 2 Kaki Bukit Ave 2 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27 Singapore 417921 Tel No.: +65 6744 0510 / 6842 0051 Fax No.: +65 6741 0510

Company Reg. No.: 200714616M GST Registration No.: 200714616M

16 November 2020

Our Ref:

CLM14784 / SFW2919U / DEC-06/2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Madam,

Re: Accident involving SFW2919U & SHC1241D on 04/12/2019 Along Jalan Kembangan / Sims Ave

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: **SHC1241D** whose vehicle was insured with you at the material date of the accident.

We are prosposing for a direct settlement on the claims as following EXCLUDE personal injury in respect of claim arising out of the above mentioned accident.

Cost of repairs	:	\$ 5,350.00	(Include 7% GST)
Loss of rental		\$ 770.40	(\$128.40 X 6 Days)
Additional 2 days loss of use for pre repair		\$ 200.00	(\$100 X 2 Days)
Towing fee		\$ 100.00	
LTA search fee		\$ 7.45	
	S	\$ 6,427.85	•

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Bill No: CLM14784
- 2) Twincar Leasing Pte Ltd Invoice No: TLCS18916
- 3) Autobay Towing SFW2919U (receipt attached)
- 4) LTA search
- 5) Letter of Authorisation
- 6) GIA report of SFW2919U

We look forward to your prompt reply.

Yours faithfully,

Twincar Automotive Pte Ltd S.Y.NEO Director P.I.C - Melody Chin

Reply to :huixin@n51.com.sg

LETTER OF AUTHORISATION

To: M/s Twincar Automotive Pte Ltd Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS:				SFW 2919 4	&	SHC 1741D		
ALONG	JALAN	KemBANGAN /	Sims	AME	E	ON	04/12/2019 @	20:30 MRS
I/We	CHANG PU	O HWEE DERRI	ck		NRIC/Passport N	lo:	S ***	737 G
of	BLK 184	A RIVERVALE	CRES	CENT	#04-163	5 (541	194)	
the owner	r of vehicle n	10. SFW 2919	14 1	hereby	authorise you to co	mmence r	epair to the said	
vehicle fo	orthwith. In c	onsideration of you	repairing	mv/ou	r vehicle at my/our	request.		

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident' claim and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are Policy No.	Expiry Date:	
Date: 06/12/2019	Excess:	
* ()	M	
Owner's Signature/Co's stamp (if applicable)	Witness Signature/Name	

Provide 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 has been for my personal injuries sustained in the same accident.



India Ref: MCT19120106

Nationality:

Occupation:

India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref :	SFW2919U							
with the appointed of Surveyor) with use/rental), S\$ _1 on _04/12/2019	AR AUTOMOTIVE PTE LTD ("the workshop") h Surveyor of India International Insurance Pte Ltd Ltherespect to the amount claimed for S\$ 5,350.00 TOWING FEE / 07.45 (search fee), vehicle no. SFW2919U that was a claim of the control o	KK AUTO CONS (repair cos s damaged pursuar ST (location) involv	st), S\$642.00 (loss of at to the accident which occurred ing vehicle no. SHC1241D (insured					
claimant") of vehic	we/I are/am authorized by the ownerCHANG File no.SFW2919U to make the claim as set out in the where behalf in a manner that we/I deem fit. We/I en	above paragraph a						
they will or have further claim again	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 SFW2919U (vehicle no.) as a result of the accident.							
	the agreement reached above is in full and final accident and that further this settlement is reached or							
This agreement is dispute arising out	subject to the application of Singapore law and the of the same.	Singapore Courts h	ave exclusive jurisdiction over any					
We/I authorize y	ou to pay the total amount of S\$ <u>6,099.45</u> to <u>T</u>	WINCAR AUTOMO	TIVE PTE LTD					
Dated this	day of							
CLAIMANT: Signature:	Signed by "the workshop" (with chop)	WITNESS: Signature:	Signed by appointed Surveyor					
Name:	TWINCAR AUTOMOTIVE PIE LID	Name:	LKK AUTO CONSULTANTS PTE LTD					
NRIC:	200714616M	NRIC:	199607198R					
Address:) KAKI BUKN ANTONUB S(417921)	Address:	51 UBI AVE 1 #02-25					
	MALI BULLI KULONUD SITIANI		PAYA UBI INDUSTRIAL PARK S(408933)					

Provide 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.

Nationality:

Occupation:

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub 2 Kaki Bukit Ave 2

#01-17 / #01-18 /Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No.: +65 6842 0051 Fax No.: +65 6741 0510

E-Mail: sales@n51.com.sg

Company Reg. No.: 200714616M GST Registration No.: 200714616M

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711

DERRICK CHANG POO HWEE (ZENG BUWEI) BLK 184A RIVERVALE CRESCENT #04-163 SINGAPORE 541184

TAX INVOICE

Date: 08/09/2020 Date in: 05/12/2019 Vehicle Num.: SFW2919U

Make/Model: KIA FORTE K3 1.6A-2014

Chassis/Eng#: KNAFZ411MF5337240/G4FGEH743568

Accident Date: 04/12/2019 Claim No: CLM14784 Reference: DEC-06/2019

Policy No.: 5100868474-01 (10/06/2020)

LUMPSUM REPAIR BILL

REF: <u>CLM14784-TWINCAR</u> DATED <u>06/12/2019</u>

BY DIRECT

Amount S\$ 5,000.00

E. & O.E. Sub S\$: 5,000.00 Add GST (7%) S\$: 350.00

Total Amount S\$: 5,350.00



TwinCar LEASING PTE LTD

Company & GST Registration Number: 201533046C 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921 Tel: 6744 0510 Fax: 6741 0510 emial: twincar.rental@n51.com.sg

Invoice To

CHANG POO HWEE DERRICK (ZENG BUWEI) Blk 184A Rivervale Crescent #04-163 Singapore 541184

TAX INVOICE

Invoice No.

TLCS 18916

Date

12/12/2019

Terms

Cash

No. Days	Description	Rate	Amount
6	Vehicle No. SKW1466G - Car Rental for the period 05/12/2019 to 11/12/2019 (ref. Vehicle SFW2919U) Tax collected on sales	120.00 7.00%	720.00 50.40
		7% GST	\$50.40
WINCAR	LEASING TE. TWING	Total Amount	\$770.40

Authorised Signature

Note: Kindly make payable to "TWINCAR LEASING PTE LTD" or by Bank-in/transfer to UOB Bank A/c No. 310-307-697-6 (Bank Code 7375)



TWINCAR LEASING PTE. LTD.

Company Registration Number: 201533046C 2 Kaki Bukit Avenue 2 #01-17 Kaki Bukit Autohub, Singapore 417921 Tel: 6744 0510 Fax: 6741 0510 email: twincar.rental@n51.com.sg

VHA NO: 279

VEHICLE RENTAL AGREEMENT

GAPORE	Model: CO Year: 201 Mileage C	OROL 5 Out:	LA ALTI	S	(Colour: S	TEN MESTI
. II, I=1051087725	NON-WAI	VER	EXCESS				or the same of the Market
	CHARGE	S			WEST SW	2/4.2	S THE RESERVE THE PRODUCT
	Daily rate	9					120.00
1	PETROL-	LEVE	EL				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Out	E	1/4	1/2	3/4	F	1/4
	In			-	3/4	F	E
		_					0.00
		Serv	ice				0.00
	Misc.						0.00
			it Collec	ted			0.00
	Start Date	-					Cash 2019-12-05
,	End Date						2019-12-19
160	Rented ou	it by:					Fong Toh Hng
<i>₽</i>	Hirer sig	natu		T	enid	2 Cl	rang Pos Hwee
	Addition	Drive	er's Sign	ature:			
Radio Player re							
	GAPORE 12-04 LEFT Radio Player	Model: CC Year: 201 Mileage C OUT: Date NON-WAI Section1: CHARGE Daily rate PETROL- Out In Extension Collection Misc. Security I Rental Te Start Date End Date Rented ou Hirer sig LEFT Addition	Model: COROL Year: 2015 Mileage Out: OUT: Date 201 NON-WAIVER Section1: \$200 CHARGES Daily rate PETROL-LEVI Out E In E Extension (Acc Collection Serv Misc. Security Depos Rental Term Start Date End Date Rented out by: Hirer signatu LEFT Addition Drive	Model: COROLLA ALTIS Year: 2015 Mileage Out: OUT: Date 2019-12-05 NON-WAIVER EXCESS Section1: \$2000 CHARGES Daily rate PETROL-LEVEL Out E 1/4 In E 1/4 Extension (Accessories) Collection Service Misc. Security Deposit Collect Rental Term Start Date End Date Rented out by: Hirer signature: Addition Driver's Signature	Model: COROLLA ALTIS Year: 2015 Mileage Out: OUT: Date 2019-12-05 NON-WAIVER EXCESS: Section1: \$2000 CHARGES Daily rate PETROL-LEVEL Out E 1/4 1/2 In E 1/4 1/2 Extension (Accessories) Collection Service Misc. Security Deposit Collected Rental Term Start Date End Date Rented out by: Hirer signature: Radio Player	Model: COROLLA ALTIS Year: 2015 Mileage Out: OUT: Date 2019-12-05 NON-WAIVER EXCESS: Section1: \$2000 CHARGES Daily rate PETROL-LEVEL Out E 1/4 1/2 3/4 In E 1/4 1/2 3/4 Extension (Accessories) Collection Service Misc. Security Deposit Collected Rental Term Start Date End Date Rented out by: Hirer signature: Radio Player	Model: COROLLA ALTIS Year: 2015 Mileage Out: OUT: Date 2019-12-05 NON-WAIVER EXCESS: Section1: \$2000 CHARGES Daily rate PETROL-LEVEL Out E 1/4 1/2 3/4 F In E 1/4 1/2 3/4 F Extension (Accessories) Collection Service Misc. Security Deposit Collected Rental Term Start Date End Date Rented out by: Hirer signature: Radio Player Addition Driver's Signature:

I have read and agreed to the terms & conditions on both sides of this agreement. All information I have given TWINCAR LEASING PTE. LTD. in connection with this agreement is true.

IMPORTANT

- YOU HEREBY EXPRESSLY CONSENT AND AUTHORIZE TWINCAR LEASING PTE LTD AND GRABCAR TO DEDUCT FROM THE FARES GENERATED BY YOU AND/OR GRATUITY GRANTED TO YOU BY GRABCAR (IF ANY) FOR THE CAR RENTAL FEE AND ANY CHARGES PROVIDED HEREIN AND IN THE EVENT THAT THE FARES ARE INSUFFICIENT, ANY BALANCE SHALL BE PAID TO US IMMEDIATELY. THESE CHARGES SHALL INCLUDE BUT ARE NOT LIMITED TO CHARGES FOR 1.CAR RENTAL. 2. COST OF INSURANCE EXCESS, REPAIRS REPLACEMENT OF PARTS TO THE CAR AND/OR DAMAGE TO THIRD PARTY PROPERTIES WHERE THE DAMAGES ARE DUE TO YOUR ACTIONS OR LACK OF CARE. 3. ANY UNSETTLED SUMMONS, FINES, PARKING CHARGES AND TOLL.
- THE VEHICLE SHALL BE RENTED OUT ON A DAILY BASIS, WITH A MINIMUM RENTAL PERIOD OF SIX MONTH.
- IN THE EVENT THAT THE HIRER RETURN THE VEHICLE PRIOR TO THE END OF THE MINIMUM RENTAL PERIOD, THE HIRER WILL BE REQUIRED TO PAY THE FULL RENTAL FEE APPLICABLE FOR THE REMAINING PERIOD UP TO THE END OF THE MINIMUM RENTAL PERIOD.
- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN, AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE IN CASE OF ACCIDENT THE HIRER SHOULD REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- THE VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY TWINCAR LEASING PTE.
- AN ADDITIONAL EXCESS OF \$2000 OF ALL CLAIM WILL APPLY FOR VEHICLE USE OUTSIDE SINGAPORE AND \$3000 FOR AGE ABOVE 65.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	/		
1111212019	16:12 HBC				SIGNATURE OF HIRER/DRIVER	/	
							~

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Dec 2019 / 12:37:51

Receipt Date/Time: 05 Dec 2019 / 12:37:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-191205-001325

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at Insura 1	t of Insurance Enquiry - SHC1241D 04 Dec 2019/20:30:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHC1241D Enquiry Fee		7.00	0.49	7.49
	20191205123713307582				
		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			
		xxxxxxxxxxxx03	79 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.

Sold to:_

AUTOBAY TOWING
1 Kaki Bukit Avenue 6
#01-55 AutoBay @ Kaki Bukit
Singapore 417863
Tel: 9616 8988 (Ah Boon)

CASH SALE

SFW 29194

Item	Quantity	Description	Unit Price	Amount
		Auto Hub to UE, DAC		\$ 100
1				
J		Reporting Two Tmps		
		1 1		
		i i		
		E. & O. E.	Sub Total:	
			GST Tax :	
ssued b	y:		Total :	\$100

12/28/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SFW2919U (MCT19120106) [SHC1241D]

CHANG POO HWEE DERRICK (ZENG BUWEI) Dec 4 2019 8:00PM

N-51 Automotive Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/12/2020 11:19 AM. From

To

Alert - Adj Mandate Approved (S\$6099.45) - SFW2919U - Claim Handler: Zuhaidah Bte Samsuri Subject

Approved:6099.45:Don't offer LOU just LOR.