



新盛机械工程服务

SIN SHENG ENGINEERING SERVICES

REGISTRATION NO : 312029/00D

No 3, Tech Park Crescent, Tuas Tech Park, Singapore 638129

Tel : 6863 9595 Fax : 6863 6477 Email : sinsheng1981@gmail.com

10-Dec-19

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1, #02-25
Paya Ubi Industrial Park
Singapore 408933

Fax: 6741 4108

Tel: 6256 3561

Our ref: SSES/L2019/0441

Your ref : SHD3202Z

Attn: Mr. Steve

Dear Sir,

VEHICLE: PC2197Y (DoA: 03/04/2019)

We refer to the above and append herewith our costings for your perusal: -

Final Repair Bill	:	535.00
Loss of Use: 4 days @ S\$ 180/day (including 2 day for PRI)	:	720.00
Survey Fee	:	N/A
Third Party Vehicle Insurance Search Fee	:	7.45
Total	:	<u>1,262.45</u>

Thank You

Yours faithfully

Pei Jin
OPERATIONS EXECUTIVE
Encl

AUTHORIZATION TO ACT

I, GOLDBELL LEASING PTE LTD ("The Third Party Claimant") of
NO 59, SENOKO ROAD, SINGAPORE 758123 (address),
being the owner of PC2197Y (vehicle no.) hereby authorize
SIN SHENG ENGINEERING SERVICES ("the workshop") to act for me
with respect to my claim for repair cost and / or rental and / or loss of use ("claim") for my
vehicle bearing registration no. PC2197Y that was damaged pursuant to the accident
which occurred on 03/04/2019 along KIM PONG ROAD
involving vehicle's PC2197Y / SHD3202Z ("the
accident")

I further authorize the workshop to settle my above mentioned claim in a manner 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 in so far as the driver/owner/insurers of
the other vehicle is concerned.

Dated this 10 day of DEC (month) 2019 (year)




Signed by "the Third Party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19040092
Claimant Ref: SSES/L2019/0441

We/I, SIN SHENG ENGINEERING SERVICES (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\$ 267.50 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. PC2197Y that was damaged pursuant to the accident which occurred on 03/04/2019 (date) at KIM PONG ROAD (location) involving vehicle no. SHD3202Z (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 GOLDBELL LEASING PTE LTD ("the third party claimant") of vehicle no. PC2197Y 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 PC2197Y (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\$ 574.95 to SIN SHENG ENGINEERING SERVICES

Dated this 03 day of FEBRUARY 2020.

CLAIMANT:

Signature:

 Signed by "the workshop" (with chop)

Name: SIN SHENG ENGINEERING SERVICES

NRIC: 31202900D

Address: NO 8 TUAS AVE 18

SINGAPORE 638892

Nationality: _____

Occupation: _____

WITNESS:

Signature:

 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: _____

SIN SHENG ENGINEERING SERVICES

NO 8, TUAS AVE 18,
(Level 3), SINGAPORE 638892
Tel No. : 6863-9595 Fax No. : 6863-6477
E-Mail : sinsheng1981@gmail.com
Buss. Reg. No. : 312029/00D

India International Insurance Pte Ltd
64 Cecil Street #04/06 IOB Building
Singapore 049711

Attention : Motor Claim Department
Contact : 6347 6100/6347 6139 Fax No. : 62244174/62257743

Tax Invoice : TI003013

Date : 10/12/2019
Vehicle Num. : PC2197Y
Make/Model : ROSA BUS-2011
Chassis/Eng# : BE63DJF10139/4M50D72581
Accident Date : 03/04/2019
Claim No. :
Reference : SHD3202Z
Policy No. : 29090793

S/N	Quantity	Particular	Unit Price	Amount S\$
		LABOUR :		
		TO PANEL BEAT/REPAIR SIDE PANEL		200.00
		TO SPRAY PAINTING		300.00
		LOSS OF USE : 2 DAYS @ S\$180/DAY		
		Labour Total S\$:		500.00

Total S\$: 500.00
GST @ 7% S\$: 35.00
Amount Due S\$: 535.00
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SIN SHENG ENGINEERING SERVICES

M9-0010014-J

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

Print Date/Time : 06 Apr 2019 / 12:05:09

Receipt Date/Time : 06 Apr 2019 / 12:05:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190406-000656

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 - SHD32022 As at 03 Apr 2019/13:50:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHD32022 Enquiry Fee 20190406120423647334	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				
	20190406120430771	Direct Debit: eNETS Debit (Internet Banking)		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.

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