#### 2

# **CHOO MOTOR SPRAY PAINTER**

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 09.03.2020

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

Attn: Motor Claim Department

Dear Sir/Madam,

#### ACCIDENT INVOLVING VEHICLES: SJF 3846G / SMH 2890M ON 12.12.2019

We are the authorized repair workshop for the owner of motor vehicle no: SJF 3846G , which was involved in the captioned accident with your insured vehicle no: SMH 2890M . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

- 1) Cost of Repair
- 2) Loss of Rental
- 3) LTA Search Fee

\$ 4,027.45
\$ 7.45
\$ 720.00
\$ 3,300.00

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) LTA Search Result
- e) GIA Report
- g) Insurance Certificate

- b) Car Rental Invoice / Agreement
- d) Letter of Authorisation, etc...
- f) I/C & Driving Licence
- h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Tang Jun Zhong

For Choo Motor Spray Painter

DATE : 14.12.2019
TO: India International Insurance He 4d
RE: ACCIDENT INVOLVING VEHICLE NO. SJF 3846 6 / SMH 2890M
ALONG BIK 872 Yishun Carpark
ON 12.12.2019
I/We, Muhammad Ismail Bin Maamon
of (NRIC No./ROC No.) \$ 009ZS39F
of BIK 871 Yishun Street 81 # 03-125 Singapore 76087)
owner of vehicle no. SIF 3846 6 in consideration of M/s CHOO MOTOR SPRAY
PAINTER repairing my/our vehicle SIF 3846 6. at my/our instruction and hereby
authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.
$\rho_{\Lambda}$
Signature of Owner:
Name of Owner : 16/12/2019

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Occupation:

India Ref: MFL2019D0001708

#### 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)

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

Claimant Ref : STF 38466 subject matter in this action. than Motor Spray ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LXC Auto (unsultants Pte Hd Surveyor) with respect to the amount claimed for \$\$\frac{3350.00}{(repair cost)}\$, \$\$\$\frac{(1000 \text{ Fund Surveyor)}{(repair cost)}\$}\$ SJF 38466 that vehicle was damaged pursuant to the accident (date) at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ lamark (location) involving vehicle no. SMH 290 minsured 16.12.209 (date) at "the workshop". vehicle). This is pursuant to the inspection conducted on We/I confirm that we/I are/am authorized by the owner Muhammad Smail ("the third party claimant") of vehicle no.  $\Im F3\%6$  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 STF3846 (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. **CLAIMANT:** WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop LK Autu (consultanto Pte Ctd CHOO MOTOR SPRAY PAINTER Name: Name: 19960H98R NRIC: NRIC: 1 KAKI BUKIT AVENUE 6 51 Ubi Ave 1 # 01-25 Address: Address: #01-39 AUTOBAY@KAKI BUKIT Paya Ubilinductual Par SINGAPORE 417883 S14Uf933 Nationality: Nationality:

Occupation:

# **TAX INVOICE**

# **CHOO MOTOR SPRAY PAINTER**

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Tax Invoice: 21586

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Vehicle No : SJF 3846G Make/Model : TOYOTA ALTIS

:09.03.2020

Chassis/Eng# :

Accident Date : 12.12.2019

Claim No

Date

Reference : 1219 -21586

Policy No

Amount

To proceed on lump sum repair S\$ 3300.00

E. & O. E. Total: S\$ 3300.00

for CHOO MOTOR SPRA¥ PAINTER

# **DYNAMIC CAR RENTAL**

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: MUHAMMAD ISMAIL BIN MAAMON

Invoice

: DCR-2019-12-46

Date: 18.12.2019

Agreement No : 21119
Payment Terms : LOD

**DESCRIPTION** 

**AMOUNT** 

Rental charges for vehicle : SJR 7314K ( 1219-21586 )

\$ 720.00

Rental Period from 14.12.2019 to 18.12.2019

E. & O. E.

Total \$ 720.00

LINA PANG

for Dynamic Car Rental

# Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

### RENTAL TERMS AND CONDITIONS

No. 21119

Nuhammad Ismail Bin Magmon (20095539F)				MODEL:	
ADDRESS	alleri Mil madino	11 (600.00.00)	STR 7314K. DIES	EL PETROL E	E 1/4 1/2 3/4 F
			KM IN	18 · 12 · 1019	@ 7.30pm
			KM OUT	DATE & TIME OUT	3 11-20am
			KM DRIVEN	TIME USED	
NAMED DRIVER Mach	0.1 0	CVIII.			
IIIQI IK		Man PLACE OF ISSUE	, , , , , , , , , , , , , , , , , , ,		
S 1592033E.		3	HOURS	@S\$	11
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	H DAYS	@s\$ 180.00	# 720.00
ADD NAMED DRIVER			WEEKS	@S\$	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	MONTHS	@S\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES	SUB-TOTAL	
IMPORTANT NOTES:	4 passangers only		WAIVER (C.D.W.)		# 720 00
This vehicle is licenced to carry 0 No refund will be given for vehicle No refund will be given for period	e returns early. left in vehicle.			TOTAL RENTAL	#720.00
s under repair.		lus loss of earnings while damaged vehicle		DELIVERY FEE	
Hirer is liable to pay all parking fe Vehicle return during office hour of			3.7	COLLECTION FEE	
Verlice Factal Valling diline Holi day and Sunday.  EXCESS:  *Sec I - Used in S'pore Only :SGD2000  *Sec II - Used in S'pore Only :SGD4000  *Sec II - Used Outside S'pore Only :SGD4000  *Sec II - Used Outside S'pore Only :SGD4000  W/screen Excess in S'pore: SGD4000  W/screen Excess in S'pore: SGD4000  ADDITIONAL CONDITIONS:  * Geographical areas: Singapore & West Malaysia.  *Driver must be:  a) 18 years old and above;  b) holding a valid relevant class of driving license.  * Additional Own Damage Excess of S\$1,000 is applicable for any named/unnamed drivers who:  a) age 22 to 23 years old;  b) age 66 to 70 years old;		PER DAY PER WEEK \$	PER MONTH \$		
		BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		INSURANCE (P.A.I.)			
		PER DAY PER WEEK \$	PER MONTH		
c) with driving experience of 1 license.	year to less than 2 years in Sir	gapore on the relevant classes of driving	PREPAYMENT	TOTAL CHARGE	
* Additional All Claims excess of a) is 18 years old to 21 years of	S\$2,000 is applicable for any nar	ned/unnamed drivers who:	CHECK	DEPOSIT	
b) is 71 years old and above ar		sses of driving license.	CASH		1 da 11
* Upon returning the replaceme removed away from this replacement	ent vehicle, you must ensure that tement vehicle. We/I will not be re	t all expensive and important items to be sponsible for any reporting of such losses.		NETT CHARGE	
* Hirer is liable to pay first \$4000 is under repair.	under section I & II in any acciden	t plus loss of earning while damage vehicle	RECEIPT NO.	NETT CHARGE	
Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.		AMOUNT DUE / REFUND			
	S AND CONDITIONS ON BOMENT AND AGREE THERE				
SIGNED BY THE PARTIES	HERETO ON THE		DAY OF		
	9.		A		
V	$\bigcup$		y Mine	eamm.	
DY	NAMIC CAR RENTAL	-	RENTER'S	DRIVER'S SIGN	IATURE

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Dec 2019 / 09:22:47

Receipt Date/Time: 13 Dec 2019 / 09:22:47

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-191213-000631

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 - SMH2890M As at 12 Dec 2019/16:45:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMH2890M				
Enquiry Fee 20191213092043209146		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			
	20191213092109263	Direct Debit: eNE (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.