

AUTHORISATION TO ACT

(Direct Third Party Claim)

I/We, Grace On Wheels Pte Ltd ("the third party claimant"), owner of SGN5242D (vehicle no.) hereby authorize NGS Automotive ("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. SGN5242D that was damaged pursuant to the accident which occurred on 11/12/2019 (date) along 13 Stamford Rd Capitol Piazza Taxi Stand (location) involving vehicle no./s SHA4332R ("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 "NGS Automotive".

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

Dated this 18 (day) of 12 (month) 20 19 (year).



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop" (with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19120244
Claimant Ref: SGN 5242D

We/I, NGS AUTOMOTIVE ("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\$ 2,300.00 (global sum) (~~repair cost~~), ~~CC~~ (~~loss of~~), ~~CC~~ (~~search fee~~), vehicle no. SGN 5242D that was damaged pursuant to the accident which occurred on 11/12/2019 (date) at NORTH BRIDGE ROAD (location) involving vehicle no. SHA 4332R (insured vehicle). This is pursuant to the inspection conducted on 18/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRACE ON WHEELS PTE LTD ("the third party claimant") of vehicle no. SGN 5242D 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 SGN 5242D (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\$ 2,300.00 to NGS AUTOMOTIVE.

Dated this 18 day of 03, 20 20

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)

Name: LEE CIAN NI

NRIC: S8887478E

Address: BK 10 ANG MO KIO IND.

PARK 2A #02-01 AMK AUTOMOT
S 568047

Nationality: MALAYSIAN

Occupation: CLERK

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality: _____

Occupation: _____



KSC

KSC

NGS AUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelyn1911ngsautomotive@gmail.com
Reg No.: 53405718K

INVOICE

INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOU BLDG
SINGAPORE 049711

TEL : 6347 6100

FAX :

No. : AINV1912-210
Veh No : SGN5242D HD CV
Mileage :
Your Ref :
Our Ref : AQT-007/SGN5242D
Date : 26/12/2019
Page : 1 of 1

Description

Amount
S\$

ACC ON 11/12/19 INVOLVING VEH SGN5242D &
SHA4332R

ALONG 13 STAMFORD RD CAPITOL PIAZZA TAXI STAND

LUMP SUM REPAIR

2,000.00

SURVEY BY : KENNETH (LKK)

SINGAPORE DOLLAR TWO THOUSAND ONLY

Net Total **2,000.00**

Notes :

1. All cheques should be crossed and made payable to
NGS AUTOMOTIVE
2. Goods sold are neither returnable nor refundable.



Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Dec 2019 / 16:22:29

Receipt Date/Time : 17 Dec 2019 / 16:22:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191217-002853

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 - SHA4332R As at 11 Dec 2019/12:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA4332R Enquiry Fee 20191217162029439115	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				
	xxxxxxxxxxxx1986	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.

Print Received Message

This mail is associated with :

***SGN5242D (MCT19120244)**
[SHA4332R]

TP
GRACE ON WHEELS PTE LTD

Dec 11 2019 12:00PM

[--]
Ngs Automotive

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/02/2020 16:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2367.45) - SGN5242D - Claim Handler: Sherini Pillai

Approved:2367.45.



From: Evelyn Ng [<mailto:evelyn1911ngsautomotive@gmail.com>]

Sent: Thursday, January 02, 2020 2:17 PM

To: Sherini Pillai <sherini@iii.com.sg>

Subject: LOD For Our Insured Veh SGN5242D

Dear Ms Sherini,

**RE: ACCIDENT INVOLVING VEHICLE NO SGN5242D & SHA4332R
ALONG 13 STAMFORD RD CAPITOL PIAZZA TAXI STAND**

We understand that you are the insurer of **SHA4332R** vehicle.

I/We wish to inform you that my/our vehicle **SGN5242D** have been completed repairs to my/our satisfaction by M/s **NGS AUTOMOTIVE**. I/We therefore propose to claim from you as follow:-

1. Cost of Repair	S\$ 2000.00
2. LTA Search	S\$ 7.45
3. Loss Of Use- 6days@\$60.00	S\$ <u>360.00</u> (Include Survey & Sunday)
TOTAL	S\$ <u>2367.45</u>

A copy each of the following supporting documents is attached:-

- a) Authorise to Act
- b) Our bill M/s NGS Automotive
- c) Cert of insurance
- d) SGN5242D SAS Report
- e) SHA4332R LTA Search fee
- f) Driver Contract

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NGS AUTOMOTIVE
Blk 10 Ang Mo Kio Ind Pk 2A
#02-01 AMK AutPoint
Singapore 568047
Evelyn Ng HP 9695 5547