



CAR CITY AUTO CENTRE PTE LTD

Car City Always

Date: 17.01.2020

Your ref no : SHB6234Y

Our ref no: TP/19054-SKS546L

To: M/s India International Insurance Pte Ltd
64 Cecil Street, #05-00
IOB Building
Singapore 049711

Attn: Motor Claim Department

Thru : LKK Auto Consultants Pte Ltd

Dear Sirs,

DIRECT SETTLEMENT THIRD PARTY CLAIM FOR VEHICLE SKS546L AGAINST YOUR INSURED SHB6234Y ACCIDENT ON 14.12.2019 ALONG THOMSON ROAD TOWARDS CITY

Refer to the above.

Attached copies of the following for your perusal:

- 1) Tax Invoice No.IV00017717 - (S\$2,621.50)
- 2) Rental fees 4 days x @\$120.00 + GST- (S\$ 513.60) .
- 3) Letter of Authorisation.

Please look into the above claim and let us have your payment of **\$3,135.10** soonest.

Thank You.

Yours faithfully,

Ho Too Boon
General Manager

Showroom

210 Turf Club Road
Lot #C1, C2 & C3
Turf Club Auto Emporium
Singapore 287995
Tel: 6344 9990 Fax: 6344 7554 / 6469 5311

Service Centre

Blk 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
☎ 24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg

LETTER OF AUTHORISATION

To Workshop : Car City Auto Centre Pte Ltd

From Owner

Name : PANG Kok WAH

Of :

Address : 14 LANGE ROAD (company if any)

SINGAPORE 547981

NRIC No : S0035926B

Accident on 14/12/2019 involving vehicles SKS546L + SHB 6234Y

At/Along Thomson Road Towards City

I/We, PANG Kok WAH the owner of motor vehicle registration no : SKS546L hereby do authorize you to commence repairs to my above mentioned vehicle.

I/We confirm that you are hereby authorized to handle the repairs of my vehicle and/or to negotiate and settle my claims relating to the above accident, which I/we may have against other third party / parties or insurers and/or instruct lawyers on my/our behalf to facilitate the third party claim for me/us.

I/We confirm that the agreed settlement sum including loss of use be made in favor of CAR CITY AUTO CENTRE PTE LTD.

You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/discharge agreements regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair costs and any incidental expenses incurred by you or to lodge an own damage claim (only for comprehensive cover) to cover the expenses incurred.

Dated the day of

16/12/19

Owner Signature

X [Signature]



Witness Name :

Ho Tuo Boon

Witness Signature

[Signature]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"WITHOUT PREJUDICE
to any
PERSONAL INJURIES"

India Ref: MCT19120355
Claimant Ref: TP/19054-SKS546L

We/I, Car City Auto Centre 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\$ 2,621.50 (repair cost), S\$ 513.60 (loss of ~~use~~ rental), S\$ — (search fee), vehicle no. SKS546L that was damaged pursuant to the accident which occurred on 14/12/2019 (date) at Thomson Road Towards City (location) involving vehicle no. SHB6234Y (insured vehicle). This is pursuant to the inspection conducted on 26/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PANG KOK WAH ("the third party claimant") of vehicle no. SKS546L 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 SKS546L (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\$ 3,135.10 to Car City Auto Centre Pte Ltd

Dated this 3rd day of February 2020

CLAIMANT:

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

Name: Ho Tau Beh

NRIC: S1610055B

Address: CAR CITY AUTO CENTRE PTE LTD
Car City Always
100, 100C Thomson Street, #1
Singapore 300540

Nationality: Singaporean

Occupation: General Manager

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor

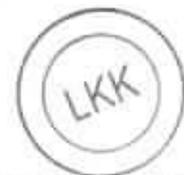
Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

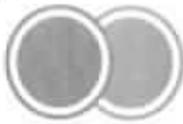
Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____



CKS



CAR CITY AUTO CENTRE PTE LTD

Car City Always

TO : CAPAN0005
PANG KOK WAH
NO 14 LANGE ROAD

SINGAPORE 547981
TEL : FAX :
PH : 96964215
ATTN :

TAX INVOICE

GST Registration : 200719980C

Number : IV00017717

Date : 13/01/2020

Case No :

Vehicle No : SKS546L

Mileage :

Term: CASH

Model : TOYOTA CAMRY 2.5A

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	OUR REF: TP/19054-SKS546L				
2	DATE OF ACCIDENT: 14/12/2019				
3	PLACE OF ACCIDENT: ALONG THOMSON ROAD TOWARDS CITY				
4	BEING PARTS AND LABOUR SUPPLIED TO THE ABOVE MENTIONED VEHICLE AS PER SURVEYOR REPORT,				
5	LKK AUTO CONSULTANTS PTE LTD, LUMP SUM REPAIR	1.0	2,450.00	0.00	2,450.00
SINGAPORE DOLLARS : TWO THOUSAND SIX HUNDRED TWENTY-ONE AND CENTS FIFTY ONLY			SUBTOTAL	\$	2,450.00
			GST 7.00%	\$	171.50
			TOTAL	\$	2,621.50

E. & O. E.

CAR CITY AUTO CENTRE PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

* N = Item not subjected to GST

Issued by : Ho

Service Centre
Blk 9006 Tampines Street 93
#01-198 Singapore 528840
Tel: 6781 0300 Fax: 6782 0300
☎ 24 Hrs Helpline: 9621 4666
Email: ccacpl@singnet.com.sg



FALCON-AIR

FALCON-AIR RENT-A-CAR PTE LTD

TAX INVOICE

FA INVOICE : TP 13617

Please quote full invoice number when making payment

V. A. No. <i>JMO</i>	Vehicle Reg. No. <i>SJS 8746K</i>	Model Type <i>Ty Camry</i>	Co. Reg. No.: 198B-04415-W GST Reg. No.: M2-004125-5
Rates/Remarks <i>Facility - SKS546L</i>	<input type="checkbox"/> inc. GST <input type="checkbox"/> exc. GST	Rental Period	Agreed Return Date
\$ Per Day	\$ Per Week	KM IN	Time/Date In <i>11/5/12 12:30</i>
\$ Per Month		KM OUT	Hour Day Mth Yr
Plus First Km Free Per	thereafter,	KM DRVN	Time/Date Out <i>11/11/12 12:20</i>
Chargable at \$ Per Km			Hour Day Mth Yr

Hirer's Name <i>Pang Kok Wah</i>	Collision Damage Excess Reduction	<input type="checkbox"/> Accept <input type="checkbox"/> Decline
Hirer's Address <i>14 Lange Road (547981)</i>	\$ Per Day \$ Per Mth	<input type="checkbox"/> Accept <input type="checkbox"/> Decline

Co. Reg. No.	Tel. No. (Res/HQ/Pgr) <i>96964215</i>	Fax. No.	Rental Charge Computation	Dollars	Cents
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Reference Contact	Tel. No. (Ofc)	Vehicle Hire	<i>4 days</i>	<i>480 00</i>
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Driver's Name	D.O.B. <i>31/12/52</i>	CDER		
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Driver's Address <i>13/16/11</i>	Passport/I.C. No./Country <i>500359268</i>	PA		
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Tel. No. (Res/HQ/Pgr)	Passport/I.C. No./Country	Delivery / Collection Fee		
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Driving Licence No. <i>00359268</i>	Expiry / Pass Date <i>5/4/78</i>	Issued By <i>JP</i>	Petrol	
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Additional Driver's Name	D.O.B.	Sub-Total	<i>480 00</i>	
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Additional Driver's Address		Add GST @ 7%	<i>32 60</i>	
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Tel. No. (Res/HQ/Pgr)	Passport/I.C. No./Country	Total Net Charges (incl. GST)	<i>512 60</i>	
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Driving Licence No.	Expiry / Pass Date	Issued By	*Less Total Prepayment/Deposit Recd	
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Method Of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Card <input type="checkbox"/> Bill Co	Details of Payment	Amount \$	Date	Rec'd by
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* Total Payment Received	Refund Acknowledgement <input type="checkbox"/> By Cash <input type="checkbox"/> By Credit Card <input type="checkbox"/> By Cheque	Received \$	By Hirer <input checked="" type="checkbox"/>
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Hirer is responsible for the first \$ <i>2,500 00</i> excess for collision/damage to first party (i.e. Falcon-Air's) vehicle (including windscreen) and also first \$ <i>2,500 00</i> excess for collision/damage to third party's vehicle for each and every accident/damage. Vehicle to be driven in Singapore only. Prohibited to enter Malaysia by Law.	Out By	In By
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Check In Station	Computed By
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Extension	1.	2.	3.
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Remarks: Vehicle Out	Remarks: Vehicle In
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E 1/4 1/2 3/4 F	Indicate petrol level when vehicle is checked out
	Indicate petrol level when vehicle is returned

Hirer's signature signifies acceptance of agreement. (Please read overleaf for additional terms and conditions).	FA RENTAL AGREEMENT NO. : TP 13617
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FALCON-AIR RENT-A-CAR PTE LTD

(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office : Blk 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare S(575721) Tel: 6452-0880 / 6458-0880 Fax: 6454-7862

Branches : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Website: www.falconair.com.sg E-mail: email@falconair.com.sg