

Chen Yee Qiang  
C/O 54 YUNNAN ROAD  
SINGAPORE 637917

OUR REF : 4173 Indis  
YOUR REF : CC 4/III 20000115/qs3  
DATE : 11/01/2021

ATTN: THE MOTOR CLAIMS DEPT  
Indis International Ins. P/L

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SLL4173C & Your Insured S1A7723B  
On 22/12/2019 along Telok Blangah Rd bef Sentosa Gateway Junction

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS	S\$ 2,621.50
2. LOSS OF USE \$ 60.00 /per DAY FOR 4 DAYS	S\$ 240.00
3. SURVEY FEE (Surveyed by LK)	S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS	S\$ 7.49
5. OTHERS ( )	S\$ -
TOTAL: S\$ 2,868.99	

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.  
Thank You.

Yours Faithfully,



SNG AH TEE MOTOR & PANEL SERVICE PTE LTD  
BLK 3 PIONEER ROAD NORTH #01-18  
SINGAPORE 628457  
TEL: 6268 6183 FAX: 6268 1429

Enclosed documents:-

GIA report/assessment	<input type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>Search fee</u>	<input checked="" type="checkbox"/>

YOUR REF : CC 4/III 2000 0115/953

ATTN: MOTOR CLAIMS DEPT

India International Ins. P/L

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED JLL41A3C AND JHA7723B  
ON 22/12/19 ALONG Telok Blangah Rd Bef Sentosa Gateway Junc

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Chen Yue Qiang hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against JHA 7723B.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of **M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, **Sng Ah Tee Motor & Panel Service Pte Ltd** has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Chen Yue Qiang to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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 is concerned.

Yours Faithfully,

X   
Signature of Owner

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19120546  
Claimant Ref: SLL4173C

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

We/I, \_\_\_\_\_ ("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\$ 1,310.75 (repair cost), S\$ 100.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLL4173C that was damaged pursuant to the accident which occurred on 22/12/2019 (date) at TELOK BLANGAH RD BEF SENTOSA GATEWAY JUNCT (location) involving vehicle no. SHA 7723B (insured vehicle). This is pursuant to the inspection conducted on 08/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEN YUEQIANG ("the third party claimant") of vehicle no. SLL4173C 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 SLL4173C (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\$ 1,418.20 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Dated this 5th day of April 2021

#### CLAIMANT:

Signature:

*Janice*

Signed by "the workshop" (with chop)

Name:

*Janice Chang*

NRIC:

*Gxxxxx013W*

Address:

**SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**  
**BLK 3 PIONEER ROAD NORTH #01-18**  
**SINGAPORE 628457**  
**TEL: 6268 6183 FAX: 6268 1429**

Nationality:

Occupation:

#### WITNESS:

Signature:

 *MBB*

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



孫亞弟汽車燒焊私人有限公司  
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

INVOICE. SO004677

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

DATE 28/11/2020

ACCIDENT DATE : 22/12/2019

VEHICLE NO : SLL4173C

CHASSIS/ENG.NO : WAUZZZ8X5GB118107

VEHICLE MODEL : AUDI A1

CLAIM NO : CC4/III20000115/g3

POLICY NO : SURVEY BY LKK

REMARK 4173INDIA TP AGST  
SHA7723B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**\*\* LIST PRICE \*\***

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SUB-TOTAL: 0.00

**\*\* WORK LABOUR \*\***

TO KNOCK, WELD, REMOVE & FIX ABOVE PARTS	0.00	0.00
TO PUTTY & RESPRAY PAINTING ON AFFECTED AREA	0.00	0.00
TO APPLY ANTI RUST COATING	0.00	0.00
TOTAL AS PER AGREED LUMP SUM	2450.00	2,450.00
	----- SUB-TOTAL	2,450.00

JANICE

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SNG AH TEE MOTOR & PANEL SERVICE PTE LTD  
BLK 3 PIONEER ROAD NORTH #01-18  
SINGAPORE 628457  
TEL: 6268 6183 FAX: 6268 1429

SUB-TOTAL : S\$ 2,450.00  
ADD 7% GST. S\$ 171.50  
GRAND TOTAL : S\$ 2,621.50

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O.E

> Back to OneMotoring



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

Print Date/Time : 26 Dec 2019 / 16:31:19

Receipt Date/Time : 26 Dec 2019 / 16:31:19

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-191226-002705

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 - SJP2464D				
As at 23 Dec 2019/11:15:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SJP2464D Enquiry Fee 20191226162757734410	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SHA7723B				
As at 22 Dec 2019/16:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHA7723B Enquiry Fee 2019122616275774791	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
		xxxxxxxxxxx9296	Credit Card: Visa/MasterCard	14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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 :

**\*SLL4173C (MCT19120546)**  
**[SHA7723B]**

TP

-

Dec 22 2019 12:00AM

[-]

Sng Ah Tee Motor & Panel Service Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 15/01/2021 13:39 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1438.20) - SLL4173C - Claim Handler: Sundari Nagarajan

Approved:1438.20:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name