

To: **India International Insurance Pte Ltd**  
64 Cecil Street  
#05 IOB Building  
Singapore 049711

Attn: **Motor Claims Department**

Date: 10<sup>th</sup> May 2020

Dear Sir/Madam,

Claimant: **LYE YU XIN**  
Blk 13 Yishun Street 51  
#13-08, Singapore 767997

**“WITHOUT PREJUDICE”**

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 12/12/2019 at along Scotts Road in front of Marriot Plaza involving our client’s vehicle registration number SKT 2192 E and vehicle registration number SHA 7593 J driven by your insured at the material time.

We are instructed that the accident was caused by your insured’s negligent driving and/or management of your vehicle. As a result of the accident, our client’s vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$2,000.00
2) Satisfaction Voucher (Loss of use)	\$300.00
3) GIA Receipts	\$29.00

**Total :** **\$2,329.00**

A copy each of the following supporting documents is enclosed:

- GIA Report
- Police Report

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

***Jeremy Tan***

**Nineteen Autowerks Pte Ltd**

13 Kaki Bukit Road 4, Bartley Biz Centre  
#01-05 Singapore 417807

Mobile: 9270 5882 | E-mail: nineteenautowerks@gmail.com



**NINETEEN**  
AUTOWERKS

**NINETEEN AUTOWERKS PTE LTD**

Blk 13 Kaki Bukit Road 4 #01-05  
Bartley Biz Centre, Singapore 417807  
Tel: (65) 9270 5882  
✉ nineteenautowerks@gmail.com

**LETTER OF AUTHORIZATION**

Accident on 12/12/2019 @ 10:10 along scotts rd in front of Marriot Plaza  
Involving vehicles SKT 2192 E and SHA 7593 J

In consideration of Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807, repairing my/our motor vehicle no SKT 2192 E at my request, I/We, LYE YU XIN ("the claimant") of Blk 3 Vishnu Street S1 #12-08, S(767997) (address) bearing NRIC No S8625150 G the owner of motor vehicle no SKT 2192 E, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

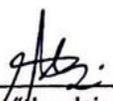
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Nineteen Autowerks Pte Ltd.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to Nineteen Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Nineteen Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Nineteen Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Nineteen Autowerks Pte Ltd shall amount to a good discharge of Nineteen Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 16 day of 12 (month) 20 19 (year)

  
Signed by "the claimant"

LYE YU XIN  
S8625150 G

  
  
Signed by Nineteen Autowerks Pte Ltd

## EXPRESS SETTLEMENT

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

India Ref: MCT19120582  
Claimant Ref: SKT2192E

We/I, NINETEEN AUTOWERKS 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\$ 2,200.00 (global sum) (~~repair cost~~), ~~SS~~ (~~rental~~), ~~SS~~ (~~search fee~~), vehicle no. SKT2192E that was damaged pursuant to the accident which occurred on 12/12/2019 (date) at SCOTTS RD INFRONT OF MARRIOT PLAZA (location) involving vehicle no. SHA7593J (insured vehicle). This is pursuant to the inspection conducted on 06/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LYE YU XIN ("the third party claimant") of vehicle no. SKT2192E 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 SKT2192E (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\$ 2,200.00 to NINETEEN AUTOWERKS PTE LTD.

Dated this 17 day of 08/2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

  
**NINETEEN**  
Signed by "the workshop" (vehicle no. SKT2192E)  
Nineteen Autowerks Pte Ltd  
201922431 M  
Blk 13 Kaki Bukit Road 4 #01-05,  
Bartley Biz Centre, S(417807)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

  
Signed by appointed Surveyor  
LKK AUTO CONSULTANTS PTE LTD  
199607198R  
51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK  
#02-25 SINGAPORE 408933

# Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05  
Bartley Biz Centre, Singapore 417807  
Tel: (65) 9270 5882  
Email: Nineteenautowerks@gmail.com



INVOICE #2004

## BILL TO

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

## DETAILS

DATE: 17/08/2020  
VRN: SKT 2192 E  
MODEL: VOLKSWAGEN  
SCIROCCO – 1.4(A)  
DOA: 12/12/2019

NO.	DESCRIPTION	TOTAL
1	Total Sum (All-in)	\$2,200.00

SUBTOTAL

\$2,200.00

## PAY TO

Nineteen Autowerks Pte Ltd  
OCBC Current Acc: 588155739001





**RECORDS MANAGEMENT CENTRE**

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-19-212548  
Date of Request: 26/12/2019

Your Ref No: WALK IN FOO SHZE QIEN

NINETEEN AUTOWERKS PTE LTD  
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE  
SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No: SKT2192E  
Date of Accident: 12/12/2019  
Place of Accident: SCOTTS ROAD INFRONT OF MARRIOTT PLAZA  
Involving Vehicle No: SHA7593J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

## TAX INVOICE

Our Ref No: GR-19-212549  
Date of Request: 26/12/2019

Your Ref No: WALK IN FOO SHZE QIEN

NINETEEN AUTOWERKS PTE LTD  
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE  
SINGAPORE 417807

Dear Sir/Madam,

Date of Accident: 12/12/2019  
Vehicle No: SKT2192E  
Place of Accident: Scotts Rd infront of Marriot Plaza  
Involving Vehicle No: SHA7593J

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA7593J	Scotts Rd infront of Marriot Plaza	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO  Cash  Cheque

## Print Received Message

This mail is associated with :

**\*SKT2192E (MCT19120582)**

**[SHA7593J]**

TP

LYE YU XIN

Dec 12 2019 10:00AM

[-]

Nineteen Autowerks Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/08/2020 10:04 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$2389.00) - SKT2192E - Claim Handler: Sundari Nagarajan

Approved:2389.00:Request TP WS to issue Tax invoice for Repairs in III's favour