

Redlink Technology P/L

C/O 54 YUNNAN ROAD  
SINGAPORE 637917

OUR REF : 8181 Indig

YOUR REF : CC4/III 2000365/GS3

DATE : 04/06/2020

ATTN: THE MOTOR CLAIMS DEPT

Indig International Ins. P/L

64 #05-05 Cecil St

IOB Building (S) 049711

Dear Sir/ Mdm,

Re: Accident involving vehicle no. YP8181C & Your Insured YQ1844P

On 30/12/2019 along West Coast Highway

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\$	7,864.50
2. LOSS OF USE \$	/per DAY FOR	DAYS	As Per Rental Invoice S\$ 1,540.80
3. SURVEY FEE (Surveyed by LKK)		S\$	-
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS		S\$	7.45
5. OTHERS ( )		S\$	-

TOTAL: S\$ 9,412.75

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,

C. Sundar



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 &amp; Rental Invoice</u>	<input checked="" type="checkbox"/>

YOUR REF : CC4/III 2000365/GS 3

ATTN: MOTOR CLAIMS DEPT

India International Insurance PIL

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED 4P8181C AND 4Q1844P  
ON 20/12/2019 ALONG West Coast Highway

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Redlink Technology Pte Ltd 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 4Q1844P.

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 Cellawani Sundar 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

C. Sundar

Signature of Owner

## EXPRESS SETTLEMENT

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

India Ref: MFL2020D0000056  
Claimant Ref: YP8181C

We/I, SNG AH TEE MOTOR & PANEL SERVICE 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\$ 7,864.50 (repair cost), S\$ 856.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. YP8181C that was damaged pursuant to the accident which occurred on 30/12/2019 (date) at WEST COAST HIGHWAY (location) involving vehicle no. YQ1844P (insured vehicle). This is pursuant to the inspection conducted on 09/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner REDLINK TECHNOLOGY PTE LTD ("the third party claimant") of vehicle no. YP8181C 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 YP8181C (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\$ 8,727.95 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Dated this 12 day of August 2020

**CLAIMANT:**

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

Name: Janice Chang



NRIC: G XXXX 013W

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

Nationality: \_\_\_\_\_

Occupation: Senior Admin

**WITNESS:**

Signature:    
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

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 #05-05 CECIL STREET  
IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

**TAX INVOICE NO. I311595**

DATE: 02/06/2020

ACCIDENT DATE : 30/12/2019

VEHICLE NO : YP8181C

CHASSIS/ENG.NO : FEB21EA25014

VEHICLE MODEL : MIT CANTER FEB21

CLAIM NO : CC4/III2000365/GS3

POLICY NO : *Surveyed by Lick*

REMARK : 8181INDIA TP AGST  
YQ1844P

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 \*\***

- 1 TO CHECK WIRING
- 2 TO APPLY ANTI RUST COATING
- 3 REDRAW COMPANY LOGO @ FRT&REAR
- 4 TO TOP UP AIRCON GAS
- 5 TO KOCK,WELD,REMOVE & FIX ON ABOVE PARTS
- 6 TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS
- 7 TO REMOVE & REFIX FRT WINDSCREEN
- 8 TO REMOVE & REFIX FRT DASHBOARD
- 9 AS PER AGREED AT LUMP SUM

7350.00 7,350.00  
-----  
SUB-TOTAL 7,350.00

SAM

PAGE: 1 of 1

AFTER EXCESS S\$ 7,350.00  
SUB-TOTAL : S\$ 7,350.00  
ADD 7% GST. S\$ 514.50  
GRAND TOTAL : S\$ 7,864.50

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E

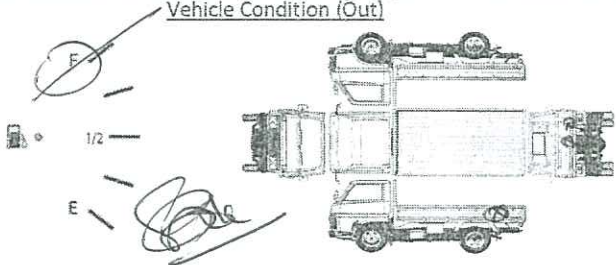
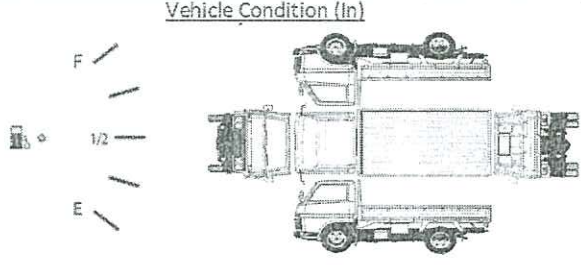
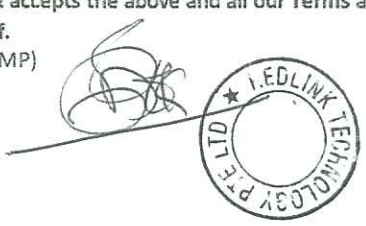



# RADICAL AUTO PTE LTD

UEN/ GST Regn No: 201501717H

No.1 SOON LEE STREET #06-37 PIONEER CENTRE SINGAPORE 627605

TEL: 6684-2444/ HP: 8268 4444 or 9222-0024 / FAX: 6491-5151 Email: radicalautopl@gmail.com

<b>DATE :</b> Saturday, 11 Jan 2020		<b>VEHICLE RENTAL AGREEMENT REF. No. :</b> RT001-3726	
<b>NAME OF COMPANY/ HIRER</b>	M/S Sng Ah Tee Motor & Panel Service Pte Ltd C/O M/S Redlink Technology Pte. Ltd.	<b>NRIC/ ACRA No. :</b>	200810440N
<b>PERSON IN CHARGE</b>	Ms. Sharon/ Janice	<b>TEL / HP</b>	6268 6183/6268 6183
<b>ADDRESS</b>	3 Pioneer Road North #01-18, Singapore 628457	<b>FAX (if any)</b>	6268 1429
		<b>EMAIL</b>	sharon@sngahtee.com
<b>Driver's Particulars</b>	Cellamani Sundar	<b>NRIC/ Passport/ Permit No.</b>	G8483676T
<b>Date of Birth</b>	18 May 1984	<b>TEL / HP</b>	8648 6318
<b>Driving Licence No.</b>	G8483676T	<b>Class</b>	3
		<b>Pass Date</b>	17 Jan 2012
<b>VEHICLE No.</b>	YM24S	<b>MAKE/ MODEL</b>	MITSUBISHI CANTER FEB21ER4SDEB (CBU)
<b>PAYLOAD/ CC</b>		<b>TYRE %</b>	
		<b>RHF / LHF :</b> 90% / 90%	<b>RHB / LHB :</b> 90% / 90%
<b>DATE &amp; TIME TAKEN</b>	Monday, 13 Jan 2020 9:30 AM	<b>DATE &amp; TIME RETURN</b>	
<b>MILEAGE (Out)</b>	108,705 KM	<b>MILEAGE (In)</b>	113,651 KM
<b>Vehicle Condition (Out)</b> 		<b>Vehicle Condition (In)</b> 	
* Charges of fuel shortage: \$25/ quarter tank		* Charges of fuel shortage: \$25/ quarter tank	
<b>PERIOD OF RENT/ LEASE</b>	7 Day(s)	<b>DELIVERY SURCHARGES (\$50/ Trip)</b>	\$0.00
<b>COMMENCEMENT DATE</b>	13 Jan 2020	<b>COLLECTION SURCHARGE (\$50/ Trip)</b>	\$0.00
<b>RENTAL/ LEASE RATE</b>	\$180.00 Per Day	<b>Others (if any)</b>	\$0.00
<b>DEPOSIT</b>	\$0.00	<b>GST (7%)</b>	\$88.20
<b>(A) Sub-Total:</b>	\$1,260.00	<b>(B) Sub-Total :</b>	\$88.20
<b>TOTAL PAYABLE (A + B)</b>	\$1,348.20	<b>TOTAL AMOUNT RECEIVED</b>	\$0.00 (See Remarks)
<b>REMARKS</b>	Source: Samantha, Sng Ah Tee. Claims unit no. YP8181C. Deposit waived. Rental to be collected upon return of the vehicle.		
<b>INSURANCE COVERAGE (SECTION I &amp; II - INSIDE SINGAPORE)</b>			
<b>DRIVER'S AGE &amp;/or DRIVING EXPERIENCE</b>	Below 21 years old/ Below 2 years	Above 21 years old & 2 years	
<b>OWN DAMAGE EXCESS (SECT I)</b>	\$6,000.00 (<3yrs veh)/ \$4,000.00 (Used)	\$5,000.00 (<3yrs veh)/ \$3,000.00 (Used)	
<b>3RD PARTY DAMAGE EXCESS (SECT II)</b>	\$4,000.00 (<3yrs veh)/ \$3,500.00 (Used)	\$4,000.00 (<3yrs veh)/ \$3,000.00 (Used)	
<b>INSURANCE COVERAGE (OUTSIDE SINGAPORE - APPLICABLE TO ALL DRIVERS)</b>			
<b>ADDITIONAL OWN DAMAGE EXCESS \$2,000.00</b>		<b>ADDITIONAL 3RD PARTY DAMAGE EXCESS \$1,500.00</b>	
<b>Authorised Drivers</b>	Only Registered Drivers/ Employees of Hirer (Please furnish us copies of all Drivers' licences & ICs)		
<b>IMPORTANT NOTE:</b>		# All content contained herein is subject to change without notice. RADICAL AUTO PTE LTD reserves the right to change or modify the terms and conditions at any time.	
1. Above subject to approval, stock availability, taxes and Govt Legislation.		<b>The Hirer agrees &amp; accepts the above and all our Terms and Conditions stipulated overleaf.</b> <b>(SIGN &amp; AFFIX STAMP)</b> 	
2. Rate does NOT include usage outside SINGAPORE, additional charges apply for use outside Singapore (Subject to prior approval).			
3. RATE EXCLUDES MAINTENANCE PACKAGE UNLESS OTHERWISE SPECIFIED.			
4. Deposit refund will only be processed approximately one to two weeks after return of above vehicle subject to no outstanding traffic fines/ summons/ accident claims, etc.			
5. Only drivers registered and accepted by RADICAL AUTO PTE LTD (Owner) are authorised to drive the vehicle. Should the vehicle be damaged or stolen while being driven by unauthorised drivers who are NOT registered with us, the Hirer will be liable for FULL cost of repair or the FULL value of the vehicle and any other associated losses suffered by the Owner.			
6. In the event of default payment or late payment, the Owner has the absolute rights to repossess the vehicle without prior notice. The Hirer shall be liable for repossession fee of not less than \$300.00 and any other associated cost thereafter.			
7. The Hirer shall not permit the vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the vehicle be confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the FULL value of the vehicle plus all other associated costs and expenses incurred.			
8. Driver must keep proper check and ensure sufficient water for radiator & engine oil of vehicle at all times. If any breakdown due to improper use &/or mishandling &/or negligence, the hirer shall bear full responsibilities & all whatsoever repairing charges & associated costs.			
9. Vehicles returned after 24hrs/ 6pm will be considered as additional one day rental.			
		<b>NAME / DESIGNATION</b>  <b>Approved by</b> 	
		<b>RADICAL AUTO PTE LTD</b>	



# RADICAL AUTO PTE LTD

Regn No.: 201501717H, GST Regn No.: 201501717H  
No. 1 Soon Lee Street #06-37 Pioneer Centre Singapore 627605  
Tel: 6684 2444 / Hp: 8268 4444 Fax: 6491 5151  
Email: radicalautopl@gmail.com

## TAX INVOICE

M/S Sng Ah Tee Motor & Panel Service Pte Ltd c/o M/S Redlink Technology Pte. Ltd.

NRIC /UEN: 200810440N  
3 Pioneer Road North #01-18,  
Singapore 628457

Date : 11th January 2020  
Tax Invoice # : INV 001-7503  
Our Ref # : RT001-3726  
Your Ref # : YP8181C

Attn: Ms. Sharon/ Janice  
Tel: 6268 6183/6268 6183 Fax: 6268 1429  
Email: sharon@sngahtee.com

Hirer/Driver: Cellamani Sundar  
Driving License No: G8483676T  
Driver's Address: c/o Redlink Technology Pte. Ltd.

TP India

Vehicle No.	Rental Term	Rental Rate	Inv. Start Date	Inv. End Date
YM24S	7 Day(s)	\$180.00 Per Day	13 Jan 2020	20 Jan 2020

#	Description (GST is not chargeable)	Amount(\$)
1	Deposit for RT001-3726	WAIVED
Subtotal		

#	Description (Subject to GST 7%)	Amount(\$)
1	Rental payment for YM24S	\$1,260.00
Subtotal		\$1,260.00
GST 7%		\$88.20
Total		\$1,348.20

E. & O.E.

TOTAL PAYABLE AMOUNT \$1,348.20

Kindly make the above rental payment &/ others (PAYABLE IN ADVANCE/ BEFORE START OF RENTAL PERIOD) of \$1,348.20 for vehicle no. YM24S to our account:-

RADICAL AUTO PTE LTD  
DBS Current Acct No: 023-904-8544



This is a computer-generated copy, no signature is required.

Note:

**Important Note:** ALL payments by cheques are subject to clearance. All outstanding rental payment (or any other overdue payments) is subjected to an additional 5% of late payment charge, on the prevailing rental rate if no rental payment received by the Invoice Start Date.

Please check this invoice/ statement of account carefully and notify us immediately if there is any discrepancy or inaccuracy in respect of the entries in this invoice/ statement. The particulars, details and information contained in this invoice/ statement shall be conclusive and binding on you if we do not receive any written notification from you within fourteen (14) days from the date of this statement.

Kindly notify us in writing immediately if there are any changes in your details or particulars.



# RADICAL AUTO PTE LTD

Regn No.: 201501717H, GST Regn No.: 201501717H  
No. 1 Soon Lee Street #06-37 Pioneer Centre Singapore 627605  
Tel: 6684 2444 / Hp: 8268 4444 Fax: 6491 5151  
Email: radicalautopl@gmail.com

## TAX INVOICE

M/S Sng Ah Tee Motor & Panel Service Pte Ltd c/o M/S Redlink Technology  
Pte. Ltd.  
NRIC /UEN: 200810440N  
3 Pioneer Road North #01-18,  
Singapore 628457

Date : 21st January 2020  
Tax Invoice # : INV 001-7568  
Our Ref # : RT001-3726

Attn: Ms. Sharon/ Janice  
Tel: 6268 6183/6268 6183 Fax: 6268 1429  
Email: sharon@sngahtee.com

Hirer/Driver: Cellamani Sundar  
Driving License No: G8483676T  
Driver's Address: c/o Redlink Technology Pte. Ltd.

*Tr Inds*

Vehicle No.	Rental Term	Rental Rate	Inv. Start Date	Inv. End Date
YM24S	7 Day(s)	\$180.00 Per Day	20 Jan 2020	21 Jan 2020

#	Description (Subjected to GST 7%)	Amount(\$)
1	Rental payment for YM24S	\$180.00
	Subtotal	\$180.00
	GST 7%	\$12.60
	Total	\$192.60

E. & O.E.

TOTAL PAYABLE AMOUNT \$192.60

Kindly make the above rental payment &/ others (PAYABLE IN ADVANCE/ BEFORE START OF RENTAL PERIOD) of \$192.60 for vehicle no. YM24S to our account:-

**RADICAL AUTO PTE LTD**  
DBS Current Acct No: 023-904-8544



This is a computer-generated copy, no signature is required.

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**Important Note:** ALL payments by cheques are subject to clearance. All outstanding rental payment (or any other overdue payments) is subjected to an additional 5% of late payment charge, on the prevailing rental rate if no rental payment received by the Invoice Start Date.

Please check this invoice/ statement of account carefully and notify us immediately if there is any discrepancy or inaccuracy in respect of the entries in this invoice/ statement. The particulars, details and information contained in this invoice/ statement shall be conclusive and binding on you if we do not receive any written notification from you within fourteen (14) days from the date of this statement.

Kindly notify us in writing immediately if there are any changes in your details or particulars.

> Back to OneMotoring



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

Print Date/Time : 02 Jan 2020 / 14:14:58

Receipt Date/Time : 02 Jan 2020 / 14:14:58

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-200102-001933

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 - YQ1844P As at 30 Dec 2019/14:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - YQ1844P Enquiry Fee 20200102141248045575	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				
		xxxxxxxxxxx9296	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.