



FAX: 6509 9501
Email: contact@casgarage.sg

Proforma Inv : CAS/20/PI0048

28.03.2020

Our Ref: SKH 9770D

Your Ref No.: SH 7624L

M/s India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING SKH 9770D AND SH 7624L ALONG EVERTON PARK ON 08.01.2020

Please refer to the above mentioned accident.

We are writing in on the behalf of **CARS2GO** the registered owner of motor vehicle number **SKH 9770D** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SH 7624L** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Lump Sum Repair (Recommended by LKK Adrian)	\$ 8,900.00
2.	GIA Search Fee	\$ 29.00
3.	LTA Search Fee	\$ 7.45
4.	Loss of Rental (9 days x \$ 120)	\$ 1,080.00

TOTAL AMOUNT **\$ 10,016.45**

We encloaed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) GIA Search Invoice
- (C) LTA Search Invoice
- (D) Rental Invoice
- (E) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicole@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SKH9770D AND SH7624L
AT/ALONG Everton Park
ON 8 DAY Jan MONTH 2020 YEAR

- I/We, the owner of vehicle no. SKH9770D hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 8 day Jan month 2020 year

Signature : [Signature]
Name : Cars 2 Go
NRIC/ROC No. : 53363037A
Address : _____

Company Stamp



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20010196
Claimant Ref: SKH9770D

We/I, CAS GARAGE 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\$ 9,800.00 (global sum) (~~repair cost~~), ~~CF~~ (~~loss of use/rental~~), ~~CF~~ (~~search fee~~), vehicle no. SKH9770D that was damaged pursuant to the accident which occurred on 08/01/2020 (date) at EVERTON PARK (location) involving vehicle no. SH7624L (insured vehicle). This is pursuant to the inspection conducted on 10/01/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CARS2GO ("the third party claimant") of vehicle no. SKH9770D 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 SKH9770D (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\$ 9,800.00 to CAS GARAGE PTE LTD.

Dated this 11 day of Sept 20 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

CAS GARAGE PTE LTD

UEN 201828067M

Signed by "the workshop" with CHONG AN XIN

CAS GARAGE PTE LTD

UEN 201828067M

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

M'SIAN

ADMIN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor LUP

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

Invoice Date
30 Mar 2020

Invoice Number
TI-20-0049-1210TP

Reference
SKH 9770D VK JETTA

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST (RECOMMENDED BY LKK ADRIAN)	1.00	8,900.00	No Tax	8,900.00
Subtotal				8,900.00
TOTAL SGD				8,900.00

Due Date: 30 Mar 2020



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer INDIA INTERNATIONAL
INSURANCE PTE LTD
Invoice Number TI-20-0049-1210TP
Amount Due **8,900.00**
Due Date 30 Mar 2020
Amount Enclosed _____

Enter the amount you are paying above

**CARS 88 HIRE PTE LTD**

40 JALAN PEMINPIN
#03-12
TAT ANN BUILDING

UEN No.201820615D

Tax Invoice

Bill To:

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6 #02-22
AUTOBAY
SINGAPORE 417883

GST Reg No:

Invoice No :	00002140
Date :	16/1/2020
Page :	1

Send To:

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6 #02-22
AUTOBAY
SINGAPORE 417883

Attn:**Phone:****Fax:**

SalesPerson	P.O. Number	Date Shipped	Shipped Via	Terms
	SJY2512B			Net 30th after EOM

Description	Car Plate	Car Description	Amount (\$\$)
HIRER NAME: LAU SWEE CHIEW (SKH9770H) NRIC: S7102145I REPLACEMENT CAR PLATE NO: SJY2512B BILLING PERIOD: 08/01/2020 - 16/01/2020 (9 DAYS) RATE: \$120/DAY	SJY2512B	VW GOLF 1.4	\$1,080.00

Memo:**Total** \$1,080.00**Add: GST** \$0.00**Total Inc GST** \$1,080.00**Less: Paid** \$0.00

E. & O. E

Balance Due \$1,080.00

RECEIVED BY	DATE	VERIFIED BY

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Jan 2020 / 16:35:31

Receipt Date/Time : 09 Jan 2020 / 16:35:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200109-002471

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH7624L SKH 97701D				
As at 08 Jan 2020/17:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7624L Enquiry Fee 20200109163408698352	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMG9767X				
As at 09 Jan 2020/15:25:00				
Insurance Co: GREAT AMERICAN INSURANCE COMPANY				
2	Insurance Enquiry - SMG9767X Enquiry Fee 20200109163408769215	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				
		xxxxxxxxxx5986	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.

TAX INVOICE

Our Ref No: GR-20-005639

Date of Request: 10/01/2020

Your Ref No: WALK IN NG KA

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SKH9770D
Date of Accident: 08/01/2020
Place of Accident: EVERTON PARK
Involving Vehicle No: SH7624L

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-20-005640

Date of Request: 10/01/2020

Your Ref No: WALK IN NG KA

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 08/01/2020

Vehicle No: SKH9770D

Place of Accident: EVERTON PARK

Involving Vehicle No: SH7624L

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\$)
SH7624L	EVERTON PARK	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 :

***SKH9770D (MCT20010196)**
[SH7624L]

TP

CARS2GO

Jan 8 2020 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cas Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/04/2020 11:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9836.45) - SKH9770D - Claim Handler: Bhargari Purushothaman
Dhanya

Approved:9836.45:Request TP WS to issue Tax invoice for Repairs in III's favour