威利摩哆 WEI LEE MOTOR WORKS

BLOCK 9 SIN MING INDUSTRIAL ESTATE #01-32, SINGAPORE 575644.

TEL: 8456 9830 • FAX: 6458 0128 • EMAIL: weileemotorworks@gmail.com Business Regn No: 269436/00J

25,FEB 2020

India International Insurance PL

Attn: Motor claim dept-3rd party claim

Claiming against your insured vehicle no: SGY6655G Accident involving vehicle no:SJW3108P/SGY6655G ON 22/01/2020 AT Tanglin Road after Nassim Hill

Dear officer incharge

We are the workshop for the owner of vehicle no: SJW3108P

Regarding the claim for the case above, this is a liability clear case considering that your client's vehicle collided into the rear portion of our client's vehicle.

The claim for vehicle No: SJW3108P as follow:-

Cost of repair to SJW3108P

\$ 1,000.00 finalised with your surveyor

GST 7%

\$ 70.00

Loss of use

\$ 320.00 \$80x04d

LTA search fee

\$ 7.45

\$ 1,397.45

Enclosed with all the necessary document for your reference.

Kindly let us have your reply soonest possible.

Thank you.



o pto	UT		100	
KH wasing		_("the th	nird party	claimant")
of 261A UPP Momson	Road			(address).
owner of SW 3108P Wei he notor work	(vehicle	no.)	hereby	authorize
("the workshop") to get for me with	respect to my	claim fo	r repair co	sts and/or
rental and/or loss of use ("claim") for	my vehicle n	o. 100	31087	_ that was
damaged pursuant to the accident w	hich occurred	on >2/1	12050	late) along
Tanglin Road after Nassin	柳一			(location)
involving vehicle no/s 869 6695	5	2	("the ac	cident").
involving various nate		•		
I further authorize the workshop to manner that they deem fit and the payment furtherto settlement of my cleavour of the workshop. I further acknowledge that any settlement is on a without prejudice and as the driver/owner/insurers of the other.	workshop is laim with payr lement the vithout admis	further at ment chec vorkshop ssion of I	uthorized to que/s bein may read iability bas	to receive g made in the on my
Date this 30day of	Feb (mo	onth) 20_3	(year))
a la	2 = <u>1</u>	Fà (MOZOZ	
Signed by "the third party claimant"	Signed	by "the wo	rkshop"	

Signed by "the third party claimant"



Occupation:

India Ref: MPC2020D00000285 Claimant Ref : SJW 3108P

INDIA INTERNATIONAL INSURANCE PTE LTD

Fo. Beg. No. 19671037976 [4907 Bing No. 842-067BBB6-X 164 [Cred Street | #864 | #85 [#86-02 | bMl Bidleling | Simplyon 04/17] [Other (65) 63476100 Email insure@Hisconiag Fex (65) 62244174 Website www.ill.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/I. WEI LEE MOTOR WORKS ("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 __(repair cost), S\$ 240.00 of Surveyor) with respect to the amount claimed for S\$ 1,070.00 use/rental). S\$ 7.45 (search fee), vehicle no. SJW 3108P that was damaged pursuant to the accident which occurred on 22/01/2020 (date) at TANGLIN ROAD AFTER NASSIM HILL (location) involving vehicle no SGY 6655G (Insured vehicle). This is pursuant to the inspection conducted on ____05/02/2020_ (date) at "the workshop". KH LEASING PTE. LTD. ("the third party We/I confirm that we/I are/am authorized by the owner _ claimant") of vehicle no. \$JW 3108Pto make the claim as sat 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*. Well further confirm that well 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 SJW 3108P (vehicle no.) as a result of the accident. Well 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 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\$ 1,317.45 to WEI LEE MOTOR WORKS WITNESS: CLAIMANT: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) weiter motor works LKK Auto Consultants Pte Ltd Name Name: 269436/00] 199607198R NRIC: NRIC: 9. I'm ung Ind 51 Ubi Avenue 1 Address: Address: #01-25 Paya Ubi Ind. Park S(408933) Nationality: Nationality:

Occupation:

展 利 摩 哆 BLOCK 9 SIN MING INSDUSTRIAL ESTATE #01-28, SINGAPORE 575644. TEL: 6459 9830 FAX: 6458 0128 Business Regn No: 269436/00J GST Regn No: 26-943600J

Business Regn No: 269436/00J GST Regn No: 26-943600-J

TAX INVOICE

NO

: WL03929

M/S

: India International Insurance PL

Vehicle No : SJW3108P

Date

: 25-FEB-2020

Quantity	Particulars	Unit Price	Amount Incl. GST
SJW3108P			
1.00	Accident involving vehicle no: SJW3108P/SGY6655G DOA: 22/01/2020		
1.00	Cost of repair for vehicle no: SJW3108P Lump sum repaired as recommended by your appointed surveyor,LKK Auto Consultants	\$1,000.00	\$1,000.00
1.00	GST 7%	\$70.00	\$70.00
Total Amou	nt Incl. GST		\$1,070.00
Standard Rate	GST Amount (7.00%)	\$70.00	
Total Amount	ALTERNATION OF THE PROPERTY OF	\$1,000.00	



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> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

31 Jan 2020 / 12:00:06

7.45

0.00

Receipt Date/Time: 31 Jan 2020 / 12:00:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200131-001095

IDT NO. : 11 NE 1-00000-200131-001033				
laus Receipt No. :				
Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
ult of Insurance Enquiry - SGY6655G				
t 22 Jan 2020/10:55:00				
rance Co: INDIA INT'L INS PTE LTD				
Insurance Enquiry - SGY6655G			0.40	7.49
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20200131115922402053	Sub-Total	7.00	0.49	7.49
			0.49	7.49
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				0.45(4)411
	Total Amount Payable			7.45
	Paid By			
	жжжжжжжжж 6059	Crodit Cord: Visa/MasterCard		7,45
	Total			7.45
	Cash Change			0.00
	Business Transaction Reference No. uit of Insurance Enquiry - SGY6655G at 22 Jan 2020/10:55:00 rance Co: INDIA INT'L INS PTE LTD	lous Receipt No. : I Item Description/ Business Transaction Reference No. uit of Insurance Enquiry - SGY6655G at 22 Jan 2020/10:55:00 rance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SGY6655G Enquiry Fee 20200131115922402053 Sub-Total Total Before Rounding Rounding Difference Total Amount Payable Paid By ***********************************	laus Receipt No. : I Item Description/ Business Transaction Reference No. Uit of Insurance Enquiry - SGY6655G It 22 Jan 2020/10:55:00 rance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SGY6655G Enquiry Fee 7.00 20200131115922402053 Sub-Total 7.00 Total Before Rounding 7.00 Rounding Difference Total Amount Payable Paid By Exxxxxxxxxxxxxx6059 Credit Card: Visa/MasterCard	Item Description/

THANK YOU AND HAVE A NICE DAY!

Excess Refundable Amount

Tendared Amount

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider I financial Institution. Otherwise, the transaction and receipt is considered void and late fee may apply.