

Nationality:

Occupation:

SERVICE ADVISOR

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Fax (65) 62244174

Office (65) 63476100 Email insure@iii.com.sg Website www.iii.com.sg

### EXPRESS SETTLEMENT

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

India Ref: MCT20020023 Claimant Ref: SLL7172K We/I, TRIDENTE AUTOMOBILI PTE LTD \_ ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of Surveyor) with respect to the amount claimed for S\$ 45,621.90 (repair cost), S\$ 2,250.00 use/rental), S\$ 7.45 (search fee), vehicle no. SLL7172K that was damaged pursuant to the accident which occurred on 03/02/2020 (date) at CTE TOWARDS CITY (location) involving vehicle no. SHC8695G (insured vehicle). This is pursuant to the inspection conducted on \_07/02/2020\_\_\_ (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner OH SZE HAI \_ ("the third party claimant") of vehicle no. SLL7172K to make the claim as set out in the above paragraph and we/l 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 SLL7172K (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 \$\$ 47,879.35 to TRIDENTE AUTOMOBILI PTE LTD CLAIMANT: WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with the signer) TEE YONG SHENG LKK AUTO CONSULTANTS PTE LTD Name: Name: G6412287N 199607198R NRIC: NRIC: 30, Leng Kee Road, 51 UBI AVE 1 #02-25 Address: Address: Unit 01-02, SG 159100 PAYA UBI INDUSTRIAL PARK S(408933) MALAYSIAN

Nationality:

Occupation:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 03 Feb 2020 / 17:09:08

Receipt Date/Time: 03 Feb 2020 / 17:09:08

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-200203-002573

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 - SHC8695G As at 03 Feb 2020/08:50:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHC8695G		7.00	0.49	7.49
Enquiry Fee 20200203170606196228		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			
	xxxxxxxxxxx4591	Credit Card /MasterC		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.

## **Print Received Message**

This mail is associated with:

\*SLL7172K (MCT20020023) [SHC8695G] TP OH SZE HAI Feb 3 2020 8:00AM

[-]

Tridente Automobili Pte Ltd

From India International Insurance Pte Ltd (HQ) (III\_SG), sent on 15/07/2020 17:53 PM.
To LKK\_HQ
Subject Alert - Adj Mandate Approved (S\$47879.35) - SLL7172K - Claim Handler: Priya

Approved:47879.35:pl



### Tridente Automobili Pte Ltd

30 Leng Kee Road, Unit 01-02, Singapore 159100 Tel: +65 6472 2236 Fax: +65 6472 2928 Company Reg No: 201631819D GST Reg. No. MR-8500364-4

## Tax Invoice

Invoice Name & Address:

INDIA INTERNATIONAL INSURANCE PTE L REG. NO. 198703792-K 64 CECIL STREET #05 - IOB BUILDING

049711

Contact:

Customer Name & Address:

Mr Oh Sze Hai 33 Yishun Central 1 #10-74 North Park Residences Singapore

768806

Tel: Mobile: Email:

Service advisor: Joseph Tee

Contact	Document Number	Date & Tax Point	Date & Tax Point Order Number		Date & Tax Point Order Number W.I.P. No.		Job No.
10000004	2102616	16/03/2020		W 14893	3873		
	Model	Chassis No.	Reg No.	Mileage	Page		
Maserati Le	vante GranSport MY1	ZN6XU61C00X329913	SLL7172K	6349	1		

	Description of Goods / Services	Qty.	Unit Price	Unit	Discount	Net Total	1
SUB	CAR TOW-IN 3FEB2020 1015-1115HRS	1.00	150.00		0.00%	150.00	5
300	FROM:CTE-CITY TO:TRIDENTE AUTOMOBILI		100				
	SUB:3522 VIN:329913 INV:61132						
SUB	REMOVE DAMAGED BODY PARTS AND REPLACE EFFECTE	1.00	11,880.00		0.00%	11,880.00	5
	BODY PARTS						
	SUB:3553 VIN:329913 INV:A4247				41774		
SUB	TO SPRAY PAINT ON REAR 4 OUTER 1 INNER PANEL	1.00	5,200.00		0.00%	5,200.00	15
	SUB:3554 VIN:329913 INV:A4247						
SUB	SUPPLY REAR NUMBER PLATE SLL7172K	1.00	50.00		0.00%	50.00	15
	SUB:3556 VIN:329913 DO:32259						
SVC-MECH	PERFORM WHEEL ALIGNMENT ADJUST AFTER REPAIR	2.00	165.00		0.00%	330.00	
SVC-MECH	TO CHECK AND CLEAR FAULT AFTER ACCIDENT REPAIR	1.00	1,200.00		0.00%	1,200.00	
SVC-MECH	TO CARRY OUT BODY CAVITY PRESERVATION	2.00	165.00		0.00%	330.00	- 1
SVC-MECH	TO CHECK ELECTRICAL WIRING SYSTEM FOR PROPER	2.00	165.00		0.00%	330.00	
	FUNCTION ABILITY FOR PARKING ASSIT FUNCTION.		101120000000000000000000000000000000000				١.
SUN	Sundry items	1.00	150.00		0.00%	150.00	- 1
	Subtotal:					19,620.00	
		1 00	2 402 00	FACU	0.000/	2 102 00	
M670108949	REAR BUMPER GRANSPORT/GTS	1.00	3,183.00	EACH	0.00%	3,183.00 862.00	
M670104806	003581/RH EXHAUST TERMINAL	1.00	862.00 862.00	EACH	The Control of Control	862.00	- 6
M670104913	003581/LH EXHAUST TERMINAL	1.00	111.00	EACH	0.00%	111.00	
M670032729	003581/CENTRAL BRACKET	1.00	83.00	EACH	0.00%	83.00	
M670108373	RH BRACKET			EACH	0.00%	83.00	- 1
M670108374	003581/LH BRACKET	1.00	83.00 3.90	EACH	0.00%	15.60	
M675000461	003581/SCREW	4.00	26.80	EACH	0.00%	53.60	- 1
M14368974	003581/BRACKET		57.40	EACH	0.00%	57.40	- 1
M670138041	003581/TOW HOOK PLUG	1.00	153.10	EACH	0.00%	153.10	- 1
M670149207	003581/DOOR	1.00 19.00	5.70	EACH	0.00%	108.30	- 1
M675000323	RIVET		40.20	EACH	0.00%	80.40	
M670038825	003581/ENERGY ABSORBING UNIT	2.00	40.20	EACH	0.00%	80.40	1
	V Rate Service/Goods	GS	ग				
Cash	Credit Card						
NETS	Cheque						

		V	Rate	Service/Goods	GST	
Cash	Credit Card					
NETS	Cheque		l -			



### Tridente Automobili Pte Ltd

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# Tax Invoice

Invoice Name & Address:

INDIA INTERNATIONAL INSURANCE PTE L REG. NO. 198703792-K 64 CECIL STREET #05 - IOB BUILDING

049711

Contact:

Customer Name & Address:

Mr Oh Sze Hai 33 Yishun Central 1 #10-74 North Park Residences Singapore

768806 Tel: Mobile: Email:

Service advisor: Joseph Tee

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10000004 2102616		16/03/2020		W 14893	3873	
	Model	Chassis No.	Reg No.	Mileage	Page	
Maserati Le	vante GranSport MY1	ZN6XU61C00X329913	SLL7172K	6349	2	

7. 15 G 2. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Description of Goods / Services	Qty.	Unit Price	Unit	Discount	Net Total	'
	Subtotal:					5,652.40	
	200504 // 5/40/75 / /54 550/50 P	1.00	648.70	EACH	0.00%	648.70	
M670109049	003581/LEVANTE HFA SENSOR		145.50	EACH	0.00%	145.50	- 1
M670065629	003581/RH SIDE LIFTGATE COVER	1.00			0.00%	11.70	- 1
M675000742	003581/SCREW	3.00	3.90	EACH	120 to 100 to 10	100100000000000000000000000000000000000	- 1
M675000741	003581/BRACKET	3.00	3.90	EACH	0.00%	11.70 819.00	
M675000039	003581/RADIAL PARKING SENSOR	3.00	273.00	EACH	0.00%	291.00	
M670033344	003581/REAR BUMPER PARKING SENSOR B	1.00	291.00	EACH	0.00%		
M675000044	003581/SILICON RING Subtotal:	4.00	15.30	EACH	0.00%	61.20 1,988.80	
M675000324	SPECIAL NUT	14.00	40.20	EACH	0.00%	562.80	
M670107814	003581/REAR AERODYNAMIC COVER	11.00	165.00	EACH	0.00%	1,815.00	
M670037056	003581/STRAP UREA TANK	1.00	49.80	EACH	0.00%	49.80	
M670037057	003581/STRAP UREA TANK	1.00	49.80	EACH	0.00%	49.80	
M675000629	FASTENING CLIP	16.00	3.90	EACH	0.00%	62.40	
M670089062	003581/RH REAR WHEEL ARCH (PRIMERIZ	1.00	1,195.00	EACH	0.00%	1,195.00	
M675000609	PIN	8.00	3.90	EACH	0.00%	31.20	
M670036883	003581/WHEELHOUSE LINER ADHESIVE	4.00	5.80	EACH	0.00%	23.20	
M670105674	003581/ADHESIVE TAPE Subtotal:	10.00	5.10	EACH	0.00%	51.00 3,840.20	
1470407050	002504 (DEAD BLI MUEELED BUD	1.00	4,466.00	EACH	0.00%	4,466.00	
M670107258	003581/REAR RH MUFFLER RHD	1.00	49.80	EACH		49.80	
M670031936	003581/RH REAR SILENCER SUPPORT 003581/RH REAR BRACKET EXHAUST PIPE	1.00	61.30	EACH	0.00%	61.30	
M670031934	003581/RH BULKHEAD	1.00	99.00	EACH	0.00%	99.00	
M670039449		1.00	44.80	EACH	0.00%	44.80	
M670103213	003581/RH BRACKET	2.00	25.20	EACH	0.00%	50.40	
M675000059	003581/SMALL BLOCK Subtotal:	2.00	23.20	LACIT	0.00%	4,771.30	
M673009409	003581/LOWER REAR GUARD ASSEMBLY	1.00	950.00	EACH	0.00%	950.00	
	V Rate Service/Goods	GS	Т				_
Cash	Credit Card						
NETS	Cheque						



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	Description of Goods / Servi	ces			Qty.	Unit Price	Unit	Discount	Net Total	V
M673007399	003581/REAR CROSS MEMBER ASSEMBLY Subtotal:					124.30	EACH	0.00%	124.30 1,074.30	5
M670107339	003581/REAR CRASH-BOX		SS MEME	BER	1.00	441.00	EACH	0.00%	441.00	
M675000443	003581/NUT	· Cito			6.00	2.00	EACH	0.00%	12.00	1.55
M675000624	003581/SPECILA SCREW				4.00	2.50	EACH	0.00%	10.00	125
M675000698	RIVET				4.00	5.80	EACH	0.00%	23.20	100
M670030797	003581/WHEEL COMPAR Subtotal:		ГСАР		1.00	14.60	EACH	0.00%	14.60 500.80	
1675000207	003581/CPL BATTERY RA				1.00	228.00	EACH	0.00%	228.00	5
M675000297 M670105804	003581/RH REFLECTOR	CK			1.00	58.60	EACH	0.00%	58.60	5
MI670103804	Subtotal:							And Amount Collins	286.60	
M670089063	003581/LH REAR WHEEL		(PRIMER	RIZ	1.00	1,195.00	EACH	0.00%	1,195.00	
M670105054	003581/BATTERY MULTI-	FUNCT	ON ECL	J	1.00	205.68	EACH	0.00%	205.68	
M670105613	003581/TYRES PRESSURE				1.00	238.00	EACH	0.00%	238.00	- 1
M675000095	003581/NUT				2.00	2.50	EACH	0.00%	5.00	
M670039479	003581/BRACKET SUPPORT ECU TPMS Subtotal:				1.00	26.00	EACH	0.00%	26.00 1,669.68	
SUB	REPLACE DRIVER SEAT CUSHION FRAME AND SLIDERS SUB:3675 VIN:329913 INV:A4268			E AND SLIDERS	1.00	660.00		0.00%	660.00	
M673000232	R.H.FRAMEWORK CUSHION Subtotal:				1.00	2,573.20	EACH	0.00%	2,573.20 3,233.20	
NOTES	TP CLAIMS SLL7172K AGA DOA:3FEB2020 - INDIA IN	AINTS S			0.00	0.00		0.00%	F.O.C.	100
		V	Rate	Service/Goods	GS	T	Net		42,637.2	
Cash	Credit Card	S	7.00	42637.28	2984	.61	GST Total		2,984.6 45,621.9	
							Paid		0.0	
	Cheque			1			· a.a		45,621.9	



# **AUTHORIZATION TO ACT**

I, OH SZE HAI ("the	claimant") of
33. Yishun Central 1 # 10-74, North R	rk Residences, St 768806 (address),
Owner of SLL 7172K (vehicle no.)	hereby authorize Tridente Automobili Pte
Ltd Singapore 159100 to act for me with respect to and / or loss of use (claim) for my vehicle no	
that was damaged pu	
3 756 2020 (date) along / at CTE	
	(location)
involving vehicle no. SHC 8695 G	(the other party).
I further authorize the workshop to settle my above deem fit and the workshop is further authorized to	
my claim with payment cheque being made in favo	ur of the workshop.
I further acknowledge that any settlement the work without prejudice and without admission of liability	
insurers of the other vehicle is concerned.	
Dated this day of Feb	(month) 20 (year)
	profusio.
Signed by "the claimant"	Signed by Tridente Autom
Name: OH SZE HAI	Name: JOSEPH TEE
NRIC No.: 57202121E	



## REPAIR DISCHARGE AND SATISFACTION NOTE

CLAIM NO: (C4/11120002219/Ega3	DATE/TIME RETURNED: 13 March 2020 1/am
POLICY NO: —	EXCESS: —
to my/our satisfaction and I/We agree that the cos	RIDENTE AUTOMOBILI PTE LTD that has repaired to of settlement for such repair invoiced to my/our ttlement for such repair invoiced to
respect of damages caused to the said vehicle a	
(date) <u>3 Feb 2020</u> (time	O to
In addition, I/We have no further claim on the abov	e repairs in respect thereof.
	forth,
	JOSEPH TEE
Signature of Claimant/ Company/ Stamp	Witnessed by Repaire
Name: OH STE HAI	TRIDENTE AUTOMOBILI PTE LTD
NRIC NO: S7202121E	
Date: 13 March 2020	Date: 13 March 2020

Date	: 13 March 2020	
M/s	India International Insurance He Ltd	
	+ Cecil Start	
-	ot, 10B Building	
Singa	apore049711	
Attn:	Motor Claims Department	
Dear	Sir/ Madam,	
	SH 2695G an 3 E	6000
I am vehic	the owner of vehicle no SLTIZKwhich was involved in an accident le no SK 8695 G.  accident was caused solely by your insured's negligence. I am pensation from you for my financial loss as itemised below:	nt with your insured
a)	Repair Cost/ Excess	s\$ 45,621.90
b)	Loss of Use/ Rental of vehicles for 15 day(s) @ S\$ 50 per day	s\$ 2,250.00
c)	LTA/-GIA Search Fees	s\$ 7.45
d)	Administrative Charges	S\$
e)	Others	S\$
	TOTAL	25. PF8 F4 &B
I enc	Repair Invoice    Policy Excess Invoice   CIA Report	
	Certificate of Insurance Survey Report	
Pleas	e acknowledge receipt and let me have your favourable reply soon.	nal settlement of my