

RALLY PITSTOP

176 Sin Ming Drive,
#04-17 Sin Ming Autocare
Singapore 575721
Tel: 6451 6985
Email: tar6985@hotmail.com

Your insured: SHD3384G
Our ref: SJY3534G

Date: 27 March 2020
India Int'l Insurance
Motor Claims Division

Dear Sir/Madam,

Accident involving SHD3384G and SJY3534G on 28-02-2020

We are the authorized repair workshop for the owner of motor vehicle: **SJY3534G** which was involved in the captioned accident with your insured vehicle: **SHD3384G**. The vehicle owner has requested and authorized us to assist him in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

Cost of Repair	\$ 1,650.00
LOU @ \$80@ 3 days	\$ 240.00
LTA	\$ 7.45
TOTAL	\$ 1897.45

We enclosed herewith the following documents to support the claims: -

Repair Invoice
LTA search and
LOD

Kindly look into the matter and let us hear from you on the settlement of our client's claims as soon as possible.

Thank you.
Yours Sincerely,
Terrence Lim

Authorization Letter

To: Rally Pitstop

RE: ACCIDENT INVOLVING VEHICLE SHD3384G & SJY3534G
ALONG/AT TAN TUCK SENG HOSPITAL DROP OFF
ON 28/02/2020

CHUAHS CAR /

53367218W /

I, CHUA HEANG SENG, NRIC Number S169511H,
owner of vehicle SJY3534G, hereby authorize you to commence repair of
my vehicle forthwith. In consideration of you repairing my vehicle, I hereby authorize
you to claim, settle, receive whatever amount payable by the insurance company and/or
third party and to commence legal proceedings, in my name, for the costs of repairs, loss
of use, etc and to you appoint a Solicitor to act for me in respect of the accident. All and
any amount claimed, received and/or settled shall belong absolutely to you. I agree to
absolutely assign the whole proceeds (including damages, interest, costs and
disbursements) of my third party claim ('debt') to you and the Solicitor appointed and
any third party shall accept this as my irrevocable authorization to pay the 'debt' direct to
you. I authorize you to give notice of this assignment to all parties concerned. I
authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in
connection with the above claim for and on my behalf. I irrevocably authorize you to
appoint such a firm of Solicitors on my behalf as you shall deem fit for the purpose of the
third party insurer's claim.

I undertake to inform you and/or the Solicitor appointed by you on my behalf in the event
the third party's insurance company communicate with me orally or in writing and I
further undertake not to accept any monies or offer of settlement from the third party's
insurers without first communicating with you and obtaining your consent.
I undertake to co-operate fully with you and the Solicitor appointed to see the claim to a
successful conclusion.

Dated this 29 day of 02 20 20.



Owner's Signature / Name

Company Stamp

CHUAHS CAR

REG 53367218W

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20020583
Claimant Ref: SJY3534G

We/I, Rally Pitstop ("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\$ 920.00 Global Sum ~~(repair cost), of~~ ~~(loss of~~ ~~accidental), of~~ ~~(search fee)~~, vehicle no. SJY3534G that was damaged pursuant to the accident which occurred on 28/02/2020 (date) at TAN TOCK SENG HOSPITAL DROP OFF (location) involving vehicle no. SHD3384G (insured vehicle). This is pursuant to the inspection conducted on 03/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUAHS CAR ("the third party claimant") of vehicle no. SJY3534G 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 SJY3534G (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\$ 920.00 to Rally Pitstop.

Dated this 11 day of 09 2020.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Tang Lay Eng

NRIC:

57141279E

Address:

176 Sin Ming Drive
#04-17 Sin Ming Autocare

Nationality:

Singaporean

Occupation:

Admin.

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



RALLY PITSTOP

176 Sin Ming Drive #04-17
Sin Ming Autocare
Singapore 575721
Tel: 64516985
Email: tar6985@hotmail.com

INVOICE**1703**

India International Insurance Pte Ltd	Date 27-Mar-20 Vehicle No. SJY3534G Make Chevrolet Model Cruze Mileage
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Qty	Description	Unit Price	TOTAL
	Your ref: SHD3384G Acct involving SHD3384G (India) & SJY3534G on 28-02-2020 Repair accident damaged parts, including spare parts, labour and spray painting Lump sum		1,650.00
TOTAL			\$ 1,650.00

Cheque must be crossed and made payable to:

Rally Pitstop

Terrence Lim

Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Mar 2020 / 13:59:24

Receipt Date/Time : 02 Mar 2020 / 13:56:28

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200302-001953

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 - SHD3384G As at 28 Feb 2020/16:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3384G Enquiry Fee 20200302135510912077	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				
	xxxxxxxxxxx3303	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.