

**Without Prejudice
to any claim for
personal injury**

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0000584
Claimant Ref: GBJ4520M

We/I, Motorviva 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\$ 9,051.13 (repair cost), S\$ 600.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. GBJ4520M that was damaged pursuant to the accident which occurred on 04/03/2020 (date) at KG BAHRU RD TWDS PSA (location) involving vehicle no. GBH7133M (insured vehicle). This is pursuant to the inspection conducted on 09/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner STANLEY SECURITY SINGAPORE PTE LTD ("the third party claimant") of vehicle no. GBJ4520M 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 GBJ4520M (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\$ 9,658.59 to Motorviva Pte Ltd.

Dated this 14 day of May, 2020

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with stamp)

Kon Yin Siew

92728034

8 Tuas Ave 18

Singapore 638892

Malaysian

Motor claims officer.

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)



30 March 2020

Our Reference : GBJ4520M

Your Reference : GBH7133M

India International Insurance Pte Ltd

64 Cecil Street

#04-02 IOB Building

Singapore 049711

Attn: Motor Claims Dept.

Dear Sir,

Subject: Accident Involving GBJ4520M and GBH7133M along KG Bahru Road Towards PSA on 04/03/2020

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. GBH7133M.

We quantify our client's claim as follows:

1.	Cost of Repair	S\$	9,051.13
2.	Loss of Rental (\$120 X 6 days)	S\$	720.00
3.	LTA search fees	S\$	7.45
	Total	S\$	9,778.58

We hereby append the following relevant documents for your perusal:

- I. Repair bill tax invoice
- II. Letter of authority
- III. Car rental invoice
- IV. LTA search fees

Please let us know within the next 14 days from the received of this letter, whether you are prepared to accept all the above amount.



Best regards,

Yin Siew

Customer Service Advisor, Motor Claims

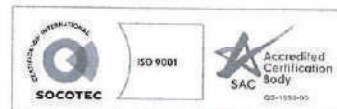
GOLDBELL Engineering Pte Ltd

Mobile : 9763 6433

Email : konyinsiew@goldbell.com.sg



IVECO



INDIA INTERNATIONAL INSURANCE PTE LTD
SINGAPORE

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : MXI00035543
Invoice Date. : 30-03-2020
Account No. : C00001902
Quotation No. : 107087
Work Order No. : 957948
Service Centre. : 8 TUAS AVE 18
Agreement No. : MV~4528

PARTICULARS		AMOUNT SGD			
Reg No	: GBJ4520M				
Chassis No	: ZFA26300006H36730				
Engine No	: 263A80008156910				
Model No	: 263.22Q.1 (632 BLACK METALLIC)				
Mileage	: 8037				
SRR No	:				
ACCIDENT REPAIR: GBE/SVC/SALES-AMK12					
DATE OF ACCIDENT: 04/03/2020					
POLICY NO.: MS005049					
**** TP CLAIM - INDIA ****					
	<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u>	<u>Ext Price</u>
	COSTS OF REPAIR - PART BY PART	1	N	8459.00	8459.00
				Parts Charges:	8459.00
				Sub Total:	8459.00
				GST @ 7.00 %	592.13
	E. & O. E			TOTAL	9051.13

Please make all cheques payable to MOTORVIVA PTE LTD.
When making payment, please quote our invoice numbers.
No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.



IVECO



Appendix A

LETTER OF AUTHORITY

I/We, Stanley Security Singapore Pte Ltd, owner of GBJ4520M (Vehicle no.) hereby authorize GOLDBELL ENGINEERING PTE LTD to act on my/our behalf with respect to my/our claim for repair costs and/or rental and/or loss of use for my vehicle no. GBJ4520M that was damage pursuant to the accident which occurred on 04/03/2020 at/along KG Bahru RD TWDS PSA involving vehicle no. GBH7133M.

I/We further authorize Motorviva Pte Ltd to have full discretion to settle my/our above mentioned claim in a manner that they deem fit and to sign any discharge voucher or receive any payment on my/our behalf further to the settlement of my/our claim with payment cheque/s being made in favor of Motorviva Pte Ltd.

I/We further acknowledge that any settlement that Motorviva Pte Ltd may reach on my/our behalf is in full and final settlement of my/our property damage claims against the owner/ driver/ motor insurer of the third party vehicle bearing registration number GBH7133M and is on a without prejudice / without admission of liability basis insofar as the driver/ owner/ motor insurer of vehicle concerned.

Date this 4 day of 3 (month) 2020 (year)

Signature of claimant

(With Company Stamp of applicable)



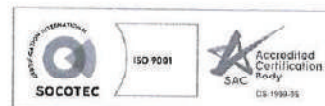
Name of claimant

Nicholas Ooi

Company reg. / NRIC no.



IVECO





GOLDBELL
CAR RENTAL

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD
Main Office: 10 Raeburn Park #02-01 Singapore 088702 Tel: +65 6838 6300 Fax: +65 6225 1029
Finance: 8 Tuas Ave 18 Singapore 638892 Tel: +65 6861 007 Fax: +65 6862 3500
Website: www.gbcr.com.sg
Co. Reg No. 200710651D

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MOTORVIVA PTE. LTD.
8 TUAS AVENUE 18
SINGAPORE 638892
ATTN: KON YIN SIEW (04/020/AC)

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : CXI00077480
Invoice Date. : 24-03-2020
Account No. : C00000025
Our Ref. : CCVS2003020
Your Ref. :
Credit Term. : CREDIT
Salesman. : AlexChewZH

PARTICULARS		AMOUNT SGD
Asset Description	: FIAT DOBLO CARGO SX 1.3MJ	
Reg No/ID No	: GBD5128M	
Chassis No	: ZFA26300006110375	
Engine No	: 263A20005113753	
Agreement No	: CCVS2003020	
Contract Period	: 17-03-2020 To 23-03-2020	
Type Of Lease	: Short Term	
BEING CHARGES FOR ADVANCED PAYMENT FOR THE ABOVE		720.00
GST @0.00% for \$ 720.00		0.00
E.& O.E		
TOTAL		\$ 720.00

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

This is a computer generated document. No signature is required.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Mar 2020 / 18:05:19

Receipt Date/Time : 05 Mar 2020 / 18:04:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200305-003120

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - GBH7133M As at 04 Mar 2020/13:45:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - GBH7133M Enquiry Fee 20200305180345316026	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			
	xxxxxxxxxxxx8533		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.

Print Received Message

This mail is associated with :

***GBJ4520M (MFL2020D0000584)**

[GBH7133M]

TP

STANLEY SECURITY SINGAPORE PTE LTD

Mar 4 2020 1:00PM

[-]

Goldbell Engineering Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/04/2020 18:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9658.59) - GBJ4520M - Claim Handler: Lalitha Krishnan

Approved:9658.59.