



華明噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : SHA3633 D

Our Ref : FBK9547 Z

Date: 31 / 12 / 2020

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

ACCIDENT ON 21.03.2020 INVOLVING VEHICLE FBK 9547 Z & SHA 3633 D ALONG TAMPINES STREET 21 CARPARK EXIT

With regards to the above, we are writing on behalf of the registered owner of vehicle FBK 9547 Z which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SHA 3633 D. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	1,500.00
2) Loss of use-\$80 X 03 days	\$	240.00
3) LTA search	\$	7.49
Total	\$	1,747.49

We hereby enclosed herewith the following documents for your consideration of the above claim.

- | | |
|------------------------------------|--|
| a) Final Repair Bill Of FBK 9547 Z | c) LTA SEARCH |
| b) GIA report | d) Owner / Driver NRIC & Driving License |

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

華明噴漆廠
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AUTOBAY@KAKIBUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

AUTHORISATION TO ACT

I/We, Dave Tan Teck Beng ("the third party claimant") of
Bk 287 Tampines Street 22 #04-374 S (520287) (address),
owner of FBK 9547Z (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. FBK 9547Z that was damaged pursuant
to the accident which occurred on 21-03-2020 (date) along Tampines Street 21
Carpark Exit (location) involving vehicle no/s SHA3633D ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem
fit and the workshop is further authorized to receive payment further to settlement of my claim
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 30 (day) of 03 (month) 2020 (year)

X

Signed by "the third party claimant"
(with company stamp if applicable)

華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417863
TEL: 6747 8064, 6746 5519 FAX: 6743 4896



Signed by "the workshop"
(with company stamp)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED

India Ref: MCT20030403
Claimant Ref: FBK9547Z

We/I, HUA MENG SPRAY PAINTING WORKSHOP ("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\$ 1,500.00 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBK9547Z that was damaged pursuant to the accident which occurred on 21/03/2020 (date) at TAMPINES ST 21 CARPARK EXIT (location) involving vehicle no. SHA 3633D (insured vehicle). This is pursuant to the inspection conducted on 30/03/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DAVE TAN TECK BENG ("the third party claimant") of vehicle no. FBK 9547Z 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 FBK 9547Z (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\$ 1,567.45 to HUA MENG SPRAY PAINTING WORKSHOP

Dated this 20 day of Jan 華明噴漆廠

CLAIMANT: HUA MENG SPRAY PAINTING WORKSHOP
Signature: 1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064 6746 5519 FAX: 6743 4896
Signed by "the workshop" (with chop)

Name: HUA MENG SPRAY PAINTING WORKSHOP
NRIC: 25467800M
Address: 1 KAKI BUKIT AVE 6
#01-34 S(417883)

Nationality: _____
Occupation: _____

WITNESS:

Signature: LKP
Signed by appointed Surveyor
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: _____
Occupation: _____



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Reg. No.: 254678/00M



INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

Date: 30/12/2020

VEHICLE NO :FBK 9547 Z
MAKE / MODEL :HONDA CB400SF
NAME :DAVE TAN TECK BENG
ADDRESS :BLK 287 TAMPINES STREET 22
#04-374
S 520287

FINAL REPAIR BILL FOR VEHICLE NO:FBK 9547 Z

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMPSUM REPAIR)

\$ 1,500.00

SINGAPORE DOLLARS:ONE THOUSAND FIVE HUNDRED ONLY

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Mar 2020 / 17:36:27

Receipt Date/Time : 23 Mar 2020 / 17:36:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200323-002919

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 - SHA3633D As at 21 Mar 2020/11:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA3633D Enquiry Fee 20200323173515430082	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				
	20200323173536103	Direct Debit: eNETS Debit (Internet Banking)		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 :

***FBK9547Z (MCT20030403)**
[SHA3633D]

TP

DAVE TAN TECK BENG

Mar 21 2020 11:00AM

[-]

Hua Meng Spray Painting Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/01/2021 19:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$1597.45) - FBK9547Z - Claim Handler: Sundari Nagarajan

Approved:1597.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name