

**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer
19 Ubi Road 4
Singapore 408623
Tel (65) 64909666 / 67038680
Fax (65) 68467483
Business Reg. No.: 199500871W

DATE: 17/6/2020

YOUR REF: CC4/III20005495/Uka3

OUR REF: INS/IC/EA/0169/20

The Motor Claims Department

INDIA INT'L INSURANCE PTE LTD

ATTENTION TO CLAIMS OFFICER :

Khanchna(LKK)

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SFH1269Y AND AGAINST YOUR INSURED VEHICLE SH9984J

Accident Date: 25/04/2020 16:00

Place and time of accident: TANJONG KATONG ROAD

RE: Direct Settlement for the Vehicle Number.

SFH1269Y

On behalf of the owner of Motor Vehicle No.

SFH1269Y

,which was involved

in the captioned accident

The Vehicle was surveyed by your appointed suveyor at **AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623**

and I based my claims on his recommendation for SGD \$2566.44 being the repair cost and period of repair for

3 days.

(Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured

SH9984J

I am submitting this claim for your

consideration

COST REPAIR

SGD \$

2,213.34

COST OF LESS

DAYS (S) SGD\$

/DAY

SGD \$

(Please refer to authorization letter

GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH

SGD \$

REPORT FEE

LTA SEARCH /SURVEY FEE

SGD \$

COST OF CAR RENTAL

DAY(S) SGD \$

SGD \$

353.10

TOTAL AMOUNT

SGD \$

2,566.44

We enclose herewith the following documents to support my claims,

A. AUTHORIZATION LETTER

E.

FINAL REPAIR BILL (S)

B. LTA SEARCH

F.

GIA REPORT (S) RESULT

C. INSURANCE CERTIFICATE ETC.

D. CAR RENTAL INVOICE

Kindly look into this matter and let me hear from you on the settlement of the owner's
claims as soon as possible. Thank you .

Yours Faithfully

Elmer Alfonso

Service Executive

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 68467483

TAN CHONG
INTERNATIONAL

LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☒ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ **Third Party (Direct Settlement)**
- ☐ **Own Damage (Recovery Claim)**

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SFH 12624 **AND** SH 9984J
ON 25 APR '20 **AT** 4.00 PM

1. I, the owner of vehicle no. SFH 12624 hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>Tan Chong Keng</u>		Company Name <u>AUTOLUTION INDUSTRIAL PTE LTD</u>	
Address <u>105 Joo Chiat Terrace #04-03</u>		Claim Officer's Name <u>EMER ALONSO</u>	
Telephone No <u>98292150</u>		Telephone No <u>9645 0054</u>	
Date <u>27/4/20</u>	Email	Date <u>27/04/2020</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature <u>[Signature]</u>	Claim Officer Signature <u>[Signature]</u>	

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20040233
Claimant Ref: SFH1269Y

We/I, AUTOLUTION INDUSTRIAL 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\$ 2,213.34 (repair cost), S\$ 353.10 (loss of use/rental), S\$ — (search fee), vehicle no. SFH1269Y that was damaged pursuant to the accident which occurred on 25/04/2020 (date) at TANJONG KATONG ROAD (location) involving vehicle no. SH9984J (insured vehicle). This is pursuant to the inspection conducted on 08/05/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN CHENG KANG ("the third party claimant") of vehicle no. SFH1269Y 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 SFH1269Y (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\$ 2,566.44 to Autolution Industrial Pte Ltd.

Dated this 20 day of AUGUST 20 20

CLAIMANT: AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
Signature: TEL: 6490 9666 FAX: 68467483
Signed by "the workshop" (with chop)
Name: ALFONSO
NRIC: GXXXXXX4C
Address: 19 UBI ROAD 4
SINGAPORE 408623
Nationality: PHILIPINO
Occupation: SERVICE EXECUTIVE

WITNESS:

Signature:

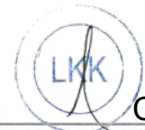
Name:

NRIC:

Address:

Nationality:

Occupation:



CKS

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



www.tanchong.com

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(049711)
MODEL : 63476100
ENGINE NO : BDTARCZB17EWA----K
CHASSIS NO : HR16928819C
VEHICLE NO : MNTBBAB17Z0032471
SFH1269Y

INVOICE NO. : W32148287
INVOICE DATE : 15-JUN-2020
TERMS : CREDIT
DATE REC'D : 27-MAY-2020
SA/SE : ELMER
JOB NO : HG823124
MILEAGE : 039957
YOUR REFERENCE : INS/IC/EA/0169/20

ITEMS	JOB DESCRIPTION	Credit terms 30	AMOUNT
Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No....: 1800083449-01 Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 25-APR-2020 Our Ref.....: INS/IC/EA/0169/20 Surveyor.....: SURVEYOR FROM INSURANCE CO			
LABOUR : 938.00			
PARTS : 1130.54			
SUBTOTAL : 2068.54			
TOTAL : 2068.54			
GST(7%) : 144.80			
AMOUNT DUE : 2213.34			

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: TWO THOUSAND TWO HUNDRED THIRTEEN
AND CENTS THIRTY FOUR ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

VEHICLE NO : SFH1269Y (HG823124/W32148287)

DATE : 15-JUN-2020
TIME : 09:59:34

NAME: INDIA INT'L INSURANCE PTE LTD

SIGNATURE

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(049711)
MODEL : 63476100
ENGINE NO : BDTARCZB17EWA---K
CHASSIS NO : HR16928819C
VEHICLE NO : MNTBBAB17Z0032471
SFH1269Y

INVOICE NO. :
INVOICE DATE : W32148287
TERMS : 15-JUN-2020
DATE REC'D : CREDIT
SA/SE : 27-MAY-2020
JOB NO : ELMER
MILEAGE : HG823124
YOUR REFERENCE : 039957
INS/IC/EA/0169/20

ITEMS	JOB DESCRIPTION	Credit terms 30	AMOUNT
	LABOUR		
1	LABOR CHARGES TO REPAIR FRT RH FENDER RENEW FRT BUMPER		390.00
2	CHARGES TO SPRAY PAINTING SAME		500.00
3	RENEW LH HEADLAMP REMOVE AND INSTALL RH HEADLAMP		48.00
	SUBTOTAL :		938.00
	PARTS		
1	CLIP FRONT BUMPER @ SGD \$ 1.30 EACH		6.24
	Qty:6 @ \$1.30 each (Disc:20.00% After Disc:\$6.24each)		
2	LH HEADLAMP		652.00
	Qty:1 @ \$815.00 each (Disc:20.00% After Disc:\$652.00each)		
3	FRONT BMPER		472.30
	Qty:1 @ \$472.30 each (Special Nett Item)		
	SUBTOTAL :		1130.54
	REMARKS		
1	PLS NOTE:LETTER OF AUTHORITY & LETTER OF DEMAND ATTACHED		
2	YOUR CLAIM HANDLER KHANCHNA YOUR CLAIM REF NO.CC4/III20005495/UKA3		

DOLLARS:


WORKSHOP MANAGER

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CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

SIGNATURE

Hiring Agreement

Co.Reg.No : 198403671H

GST Reg.No.: M2-0067432-1

TP2020705

ACCOUNTS COPY

SALESMAN CODE: RUSYDI

Make & Model: NISSAN TEANA 2.5 CVT

Date: 09/06/2020

Initial: _____

Date: _____

Initial: _____

Date: _____

TION INDUSTRIAL PTE LTD

9 UBI ROAD 4 UBI SERVICE CENTRE

ore: (408623)

Contact Person: HAMZAH

Tel: _____

1st Driver

Name: TAN CHENG KANG

Address: 102 JOO CHIAT TERRACE #04-03

Singapore: (427256)

Contact No: 98392150 (H)

(O)

(HP)

Occupation: _____

Date of Birth: 08/05/1956

Passport / NRIC No: S1175887H

Nationality: SINGAPOREAN

Driver's Licence No: S1175887H

Driving Exp: yrs

Country of Issue: SINGAPORE

Driving Date: _____

Additional Driver

Name: _____

Address: _____

Singapore: ()

Contact No: (H)

(O)

(HP)

Occupation: _____

Date of Birth: _____

Passport / NRIC No: _____

Nationality: _____

Driver's Licence No: _____

Driving Exp: yrs

Country of Issue: _____

Driving Date: _____

Remarks / Delivery Location

SFH1269Y TPCLAIM (TC UBI ELMER)

Check In / Out

Date Out: 10/06/2020 Time Out 09:30:00 Km Out 8888.00

Petrol Level: F

Agreed Date of Return: 15/06/2020 09:30:00

Date In: _____

Time In _____

Km In _____

Petrol Level: F

Collision Damage Waiver & PAI

ACCEPTS

To Pay Extra Fees

Daily

S\$0.00

Non-Waivable Excess

S\$ 0.00 per accident

Windscreen Excess: \$100.00

Signature _____

SPOT USE ONLY

DECLINES

Hirer Declines CDW

Excess S\$

2,000.00

per accident

Windscreen Excess: \$100.00

Signature _____

*The above is subjected to 7% GST.

Per Day	110	00
Per Week		
Per Month		
Weekend		
Rental Charges 3 days x \$110	550	330 00-00
CDW	0	00
PAI	0	00
Deliver / Collection	0	00
Malaysia Charge		
Petrol		
Other Charge		
7% GST	38	23 50-10
Sub Total	588	50

OVERALL CHARGES

\$353.10

Hirer hereby agrees to abide to the terms and conditions as set out overleaf. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer agrees that smoking and carriage of pets are not allowed in the hired vehicle. An extra charge of S\$250 will be applied to ionize the vehicle.

The Hirer agrees that the vehicle must be returned at the agreed time and date. Late return is chargeable, an hourly charge of S\$50 will be applied.

Deposit Tax Invoice

Deposit Inv: _____ Amount _____

O/R No: _____ Date _____

For Official Use

INV: 81017417 O/R: _____ Date 15/6/20

INV: _____ O/R: _____ Date _____

INV: _____ O/R: _____ Date _____

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD



Hirer's Name: AUTOLUTION UBI (TAN KHENG KANG)

Hiring Agreement No: TP2020705

Vehicle Reg. No: SK14332E

Make & Model: NISSAN TEANA 2.5 CVT

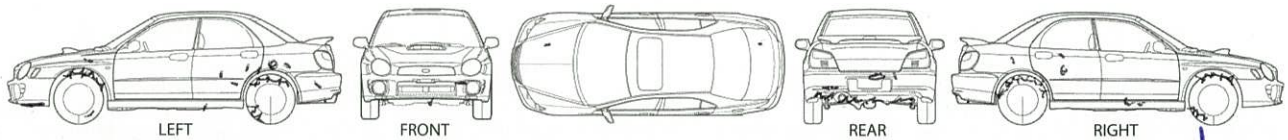
Vehicle Check Out Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol
Road Tax Disc	X	Wipers	✓	Spare Tyre	✓	E 1/4 1/2 3/4 F
Breakdown Decal	✓	Fuel Lid	✓	Tool Kit	✓	Date: <u>10/06/2020</u>
Radio/ CD Player	✓	Petrol Cap	✓	Jack	✓	Time: <u>08:55</u>
Rear View Mirror	✓	Wheel Cap	✓	Lever	✓	Mileage: <u>184888</u>
Vanity Mirror	✓					

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By: Dennis & Koh

Received By: Hanifah

Date: 10/06/2020 Passport/ NRIC No.: _____

Date: 10/6/2020

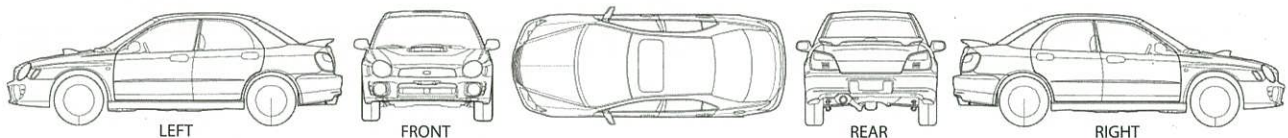
Vehicle Check Out Report

Please tick appropriate box below: YES (✓) NO (✗)

INTERIOR		EXTERIOR		LUGGAGE COMPARTMENT		Petrol
Road Tax Disc	X	Wipers	✓	Spare Tyre	✓	E 1/4 1/2 3/4 F
Breakdown Decal	✓	Fuel Lid	✓	Tool Kit	✓	Date: <u>15/6/2020</u>
Radio/ CD Player	✓	Petrol Cap	✓	Jack	✓	Time: <u>10:10</u>
Rear View Mirror	✓	Wheel Cap	✓	Lever	✓	Mileage: <u>185093</u>
Vanity Mirror	✓					

Remarks: Car Return On 13/6/2020 @ 0945 hrs
at above

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES FROM THE VEHICLE

Checked Out By: Raleef / ah

Returned By: maif

Date: 15/6/2020 Passport/ NRIC No.: _____

Date: 15/6/2020



www.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 6334 1700 Fax (65) 6336 4677

Co. Reg. No. 1984-03671/H

GST Reg. No. M2-0067432-4

AUTOLUTION INDUSTRIAL PTE LTD

19 UBI ROAD 4
UBI SERVICE CENTRE

S(408623)
ATTN : HAMZAH

GST Reg No. : M2-0067432-4

Tax Invoice : S1017417

Inv. date...: 15-JUN-2020

Print date...: 15-JUN-2020

Print time...: 11:34:15

Page no.....: 1

Agreement no: TP2020705

Salesman.....: RUSYDI

Description

Amount

RENTAL CHARGE FROM 10-JUN-2020 TO 13-JUN-2020
NISSAN TEANA 2.5 CVT - SKT4332E
(TAN CHENG KANG)

330.00

=====

TOTAL SGD(BEFORE GST)	330.00
GST(7%)	23.10
TOTAL SGD(AFTER GST)	353.10

=====

DOWNTOWN TRAVEL SERVICES PTE LTD

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.



Authorised Signature