Letter of Demand

To: India Int'L ins Pte Lts	
Re: Accident involving my vehicle no. 467 94604 on 10/05/2626 at 1810 HRS Bedok Market	and vehicle no. PM/AM along
1) I/We, the owner of vehicle no. Still 32860 to act for me/us to recover damages sustained in from the third party driver and/or insurers. Claims	the above accident
Vehicle Repair cost / Excess Vehicle Rental Fee for days @ \$per day Loss of use/rental for days @ \$per day Loss of income for days @ \$per day Police search fee/police report fee/LTA search fees Others Total:	\$ 4952.39 \$ \$ 300.00 \$ \$ 745 \$ \$ 5259.84
	ssed by:

Authorization To Act

I, April (a) Read Phe Ltd ("the third party claimant") of 74h (los, April (edge, Signe 408604") (vehicle no.) hereby authorize let Advente Phe Ct.
(address), owner of MC32860 (vehicle no.) hereby authorize 1st Aytowarks Phe Cas
("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. She 32860 that was damaged pursuant to the accident which occurred on 10/05/2020 (date) along Bedsk Market (location) involving
vehicle no/s 465 8460 A (location) involving
("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 in so far as the driver/owner/insurers of the other vehicle/s is concerned.
Dated this day of (month) 20 (year)
Suhaimi Ong

Signed by "the workshop"

Signed by "the third party claimant"



Occupation:

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 04971

Office (65) 63476100 Email insure@iii.com. Fax (65) 62244174 Website www.iii.com.sg Email insure@iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0001910 Claimant Ref: SMC3286C 1st Autoworks 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\$ 5,130.00 (global sum) , vehicle no. _SMC3286C that was damaged pursuant to the accident which occurred 10/05/2020 (date) at SIMPANG BEDOK COMPLEX (CARPARK EXIT) __ (location) involving vehicle no. GBJ8960A (insured vehicle). This is pursuant to the inspection conducted on <u>16/06/2020</u> (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner ALPINE CAR RENTAL PTE LTD ("the third party claimant") of vehicle no. SMC3286C 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 SMC3286C (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\$ 5,130.00 to "SIGNED WITHOUT PREJUDICE FOR ANY PERSONAL INJURY CI CLAIMANT: Suhaimi Ong WITNESS: Signature: Signature: LWP Signed by "the workshop" (with chop) Signed by appointed Surveyor Suhaim Name: Name: LKK AUTO CONSULTANTS PTE LTD 580403774 NRIC: NRIC: 199607198R 23 Kala Bilyt he & Address: Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK Singaporean Service Executive #02-25 SINGAPORE 408933 Nationality:

Nationality:

Occupation:

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD 64, CECIL STREET, #04/#05 **IOB BUILDING** SINGAPORE 049711

GST Ref. No:

20-0000274-Z

Vehicle No: SMC3286C

Invoice No: CGI-ASC-20IR01071G

Chasis No:

5-Aug-20

Engine No:

10XVA10939941

W0V7H9ED9J4169845

Invoice Date:

AMOUNT SGD

DESCRIPTION

Parts

No.	Qty.		Description	Price (SGD)	
1	1	Front Radiator Grille		\$	270.00
		Front Grille Opel Emblem		-	
2	1	Chrome		\$	326.00
3	1	LH Front Grille Chrome		\$	212.00
4	1	RH Front Grille Chrome		\$	212.00
5	1	Front Bumper Lower		\$	1,254.00
		Frot Bumper Lower Sill Plate		,	.,===
6	1	Silver	*	\$	582.00
7	1	Front Bumper Absorber		\$	126.00
		Front Bumper Reinforcement		Ť	
<u>8</u>	1	Absorber		\$	94.00

Total: \$

3,076.00

Less 10%: \$

307.60

Parts Total: \$

2,768.40

Labour

No.	Description	Price	(SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$650 per day)	\$	650.00
<u>2</u>	Carry out spray painting on accident affected area (\$550 per panel)	\$	1,100.00
<u>3</u>	To remove and refit front sensor	\$	65.00

Labour Total: \$

1,815.00

Other

No.

Other Description

Price (SGD)

1	2	Number plate with casement	\$ 45.00
		Other Total:	\$ 45.00
		Total:	\$ 4,628.40
		GST (7%)	\$ 323.99
		Grand Total:	\$ 4,952.39



Suhaimi Ong Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

14 May 2020 / 16:41:34

Receipt Date/Time:

14 May 2020 / 16:41:26

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200514-002488

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - GBJ8960A		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at 10 May 2020/18:10:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBJ8960A				
Enquiry Fee 20200514164035538164		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			
	20200514164046128 ^{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.