

SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622

Tel: 6452 4898 Fax: 6452 4868

Email: sg_motor_enterprise@yahoo.com.sg

DATE: 15 January 2021

Invoice No: SG98-21-011

India International Insurance Pte Ltd
64 Cecil Street
#04/#05/#06-02
IOB Building
SINGAPORE 049711

LETTER OF DEMAND

Your Insured: SHA 4525B

Date of Accident: 30-Mar-20

Location: Eunus Rd 8

FINAL REPAIR COSTS

VEHICLE NO. FBE 1840K (Yamaha Spark LC 135)

Cost of Repair for Vehicle No.:	FBE 1840K (lump sum)	\$1,350.00
Loss of Use:	\$30 x 2 days	\$60.00
LTA Search:		\$7.45
Total:		\$1,417.45

SINGAPORE DOLLARS: ONE THOUSAND FOUR HUNDRED SEVENTEEN AND
CENTS FORTY-FIVE ONLY

Notes:

1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
2. All cheque should have our "Invoice No" written on the reverse side of the cheque
3. For further enquiries on this invoice, please feel free to contact us



SG 98 MOTOR PTE LTD

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AUTHORIZATION TO ACT

I, Iskandar bin, AB Wahab ("the third party claimant")
of Blk 231A Sunang Lane #04-267 (821231) (address),
owner of FBE 1840K (vehicle no.) hereby authorize
SG 98 Motor Pte Ltd

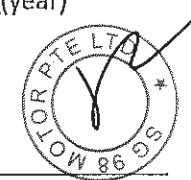
("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or
loss of use ("claim") for my vehicle no. FBE 1840K that was
damaged pursuant to the accident which occurred on 30-03-2020 (date) along
Eurow Rd 8 (location)
involving vehicle no/s SHIA 4525-B
("the accident").

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 30th day of March (month) 20 20 (year)


Signed by "the third party Claimant"


Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20030501
Claimant Ref: FBE 1840K

We/I, SG 98 MOTOR 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\$ 1,350.00 (repair cost), S\$ 60.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no FBE 1840K that was damaged pursuant to the accident which occurred on 30/03/2020 (date) at EUNOS RD 8 (location) involving vehicle no. SHA 4525B (insured vehicle). This is pursuant to the inspection conducted on 15/05/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ISKANDAR BIN AB WAHAB ("the third party claimant") of vehicle no. FBE 1840K 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 FBE 1840K (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\$ 1,417.45 to SG 98 MOTOR PTE LTD.

Dated this 3th day of March 2021

CLAIMANT:

Signature: We

Signed by "the workshop" (with chop)

Name: Pore Tan

NRIC: S14514291E

Address: Blk 4001 #01-21

Ang Mo Kio Ind. Park 1

Nationality: She.

Occupation: clerk

WITNESS:

Signature: ABT

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality: _____

Occupation: _____

SG 98 MOTOR PTE LTD

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PD - Direct Settlement

Your Insured: SHA 4525B

Date of Accident: 30-Mar-20

Location: Eunus Rd 8

FINAL REPAIR COSTS

VEHICLE NO. FBE 1840K (Yamaha Spark LC 135)

Cost of Repair for Vehicle No.:	FBE 1840K (lump sum)	\$1,350.00
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Total:	\$1,350.00
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SINGAPORE DOLLARS: ONE THOUSAND THREE HUNDRED FIFTY ONLY

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> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 May 2020 / 16:50:39

Receipt Date/Time : 13 May 2020 / 16:50:39

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200513-002479

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHA4525B

As at 30 Mar 2020/13:20:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA4525B

Enquiry Fee

20200513164722289508

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

496645XXXXXX4766 eNETS Credit Card 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 :

***FBE1840K (MCT20030501)**
[SHA4525B]

TP

ISKANDAR BIN AB WAHAB

Mar 30 2020 1:00PM

[-]

Sg 98 Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/03/2021 10:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1417.45) - FBE1840K - Claim Handler: Priya

Approved:1417.45.