



NINETEEN
AUTOWERKS

NINETEEN AUTOWERKS PTE LTD

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
✉ nineteenautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 03/06/2020 @ 12:50hr along Serangoon Road (Towards PIE)
Involving vehicles SJP 3222D & SHD 38545

In consideration of **Nineteen Autowerks Pte Ltd, Blk 13 Kaki Bukit Road 4 #01-05, Bartley Biz Centre, Singapore 417807**, repairing my/our motor vehicle no SJP 3222 D at my request, I/We, Chee Sin Yoong ("the claimant") of Blk 160 Tampines Street 12, #06-119, Singapore 521160 (address) bearing NRIC No S0198098Z the owner of motor vehicle no SJP 3222 D, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Nineteen Autowerks Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Nineteen Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Nineteen Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Nineteen Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Nineteen Autowerks Pte Ltd** shall amount to a good discharge of **Nineteen Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 11 day of August (month) 20 20 (year)



NINETEEN
AUTOWERKS

Chee Sin Yoong
Signed by "the claimant"

11/8
Signed by **Nineteen Autowerks Pte Ltd**

Name: Chee Sin Yoong

Name: Nineteen Autowerks / Shredien

NRIC No: S0198098Z

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20060028
Claimant Ref : SJP3222D

We/I, NINETEEN AUTOWERKS 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\$ 2,600.00 (global sum) (~~repair cost~~), ~~CC~~ (~~loss of workmate~~), ~~CC~~ (~~search fee~~), vehicle no. SJP3222D that was damaged pursuant to the accident which occurred on 03/06/2020 (date) at SERANGOON ROAD (TOWARDS PIE) (location) involving vehicle no. SHD3854S (insured vehicle). This is pursuant to the inspection conducted on 09/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEE SIN YOONG ("the third party claimant") of vehicle no. SJP3222D 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 SJP3222D (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\$ 2,600.00 to NINETEEN AUTOWERKS PTE LTD.

Dated this 11 day of August 2020



CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Nineteen Autowerks Pte Ltd

NRIC:

201922431 M

Address:

Blk 13 Kaki Bukit Road 4, #01-05,
Bartley Biz Centre, Singapore 417807

Nationality:

Occupation:

*my execution of this Discharge Voucher
is only for my claim for property damage
and not prejudicial to any other claims
arising from the same accident.*

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607199R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:

Nineteen Autowerks Pte Ltd

Blk 13 Kaki Bukit Road 4 #01-05
Bartley Biz Centre, Singapore 417807
Tel: (65) 9270 5882
Email: Nineteenautowerks@gmail.com



INVOICE #2015 – YF:MCT20060028

BILL TO

India International Insurance Pte Ltd
64 Cecil Street
#05 IOB Building
Singapore 049711

DETAILS

DATE: 04/08/2020
VRN: SJP 3222 D
MODEL: TOYOTA CAMRY-2.4
DOA: 03/06/2020

NO.	DESCRIPTION	TOTAL
1	Total Sum (All-in)	\$2,600.00

SUBTOTAL **\$2,600.00**

PAY TO

Nineteen Autowerks Pte Ltd
OCBC Current Acc: 588155739001

Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Jun 2020 / 16:07:19

Receipt Date/Time : 03 Jun 2020 / 16:07:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200603-002793

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 - SHD3854S As at 03 Jun 2020/12:50:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD3854S Enquiry Fee 20200603160538708643	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				
554827XXXXXX9194		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.



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-069911
Date of Request: 10/06/2020

Your Ref No: PURCHASE BY EMAIL

NINETEEN AUTOWERKS PTE LTD
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE
SINGAPORE 417807

Dear Sir/Madam,

Your Vehicle No: SJP3222D
Date of Accident: 03/06/2020
Place of Accident: SERANGOON RD
Involving Vehicle No: SHD3854S

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

TAX INVOICE

Our Ref No: GR-20-069914
Date of Request: 10/06/2020

Your Ref No: PURCHASE BY EMAIL

NINETEEN AUTOWERKS PTE LTD
BLK 13 KAKI BUKIT ROAD 4 #01-05 BARTLEY BIZ CENTRE
SINGAPORE 417807

Dear Sir/Madam,

Date of Accident: 03/06/2020
Vehicle No: SJP3222D
Place of Accident: SERANGOON ROAD (TOWARDS PIE)
Involving Vehicle No: SHD3854S

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHD3854S	SERANGOON ROAD (TOWARDS PIE)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
 GIRO Cash Cheque

Print Received Message

This mail is associated with :

***SJP3222D (MCT20060028)**

[SHD3854S]

TP

CHEE SIN YOONG

Jun 3 2020 12:00PM

[-]

Nineteen Autowerks Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/07/2020 09:11 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$2696.45) - SJP3222D - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2696.45:Request TP WS to issue Tax invoice for Repairs in III's favour

To: **India International Insurance Pte Ltd**
64 Cecil Street
#05 IOB Building
Singapore 049711

Attn: **Motor Claims Department**

Date: 16th June 2020

Dear Sir/Madam,

Claimant: **CHEE SIN YOONG**
Blk 160 Tampines Street 12
#06-119, Singapore 521160

“WITHOUT PREJUDICE”

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 03/06/2020 at along Serangoon Road towards PIE involving our client’s vehicle registration number SJP 3222 D and vehicle registration number SHD 3854 S driven by your insured at the material time.

We are instructed that the accident was caused by your insured’s negligent driving and/or management of your vehicle. As a result of the accident, our client’s vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$2,300.00
2) Satisfaction Voucher (Loss of use)	\$360.00
3) GIA Receipts	\$29.00
4) LTA Search Fee	\$7.45

Total : **\$2,696.45**

A copy each of the following supporting documents is enclosed:

- GIA Report

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,



Jeremy Tan

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#01-05 Singapore 417807

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