

JA AutoCare Pte Ltd
8 Kaki Bukit Ave 4
#02-37 Premier@Kaki Bukit
Singapore 415875
Email : elivacassandra@hotmail.com

02.07.2020

India Int'l Insurance Pte Ltd
64 Cecil Street
#04 02 IOB Building
Singapore 049711

Attn: Motor Claims Department

Dear Sir/Mdm,

ACCIDENT INVOLVING VEHICLE: SKH 2785H & SHC 8852H ON 13.06.2020

We are the authorized repair workshop for the owner of motor vehicle no: **SKH 2785H**, which was involved in the captioned accident with your insured vehicle: **SHC 8852U**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost of Repair	\$	2,800.00
03) Loss of Rental \$120.00 x 9ays	\$	1,080.00
	\$	<u>3,880.00</u>

We enclosed herewith the following documents to support the claims:-

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you
Yours faithfully

Jenny Chew
For JA AutoCare Pte Ltd

Letter of Authorisation

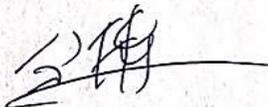
To: JA AutoCare Pte Ltd

Re: ACCIDENT ON 13/06/20 INVOLVING SKH 2785H / SHL 88524
ALONG/AT Traffic junction along Hougang Ave 8 3/401

I/We Wong Toong Li (NRIC NO): S72145034
Of _____

- 01) The owner of motor vehicle no: SKH 2785H hereby authorise **JA AutoCare Pte Ltd** to commence repairs of the said vehicle forthwith. I/We agreed to assign the whole proceeds my/our third party claim to **JA Autocare Pte Ltd**. My/our solicitors (To be appointed by **JA AutoCare Pte Ltd** on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to **JA Autocare Pte Ltd** after deduction of their cost on a solicitors & client basis. I/we undertake to Co-operate fully with **JA AutoCare Pte Ltd** and/or solicitors also with a true Motor Accident Report /Police Report until the claim to a successful conclusion including court proceedings, failing which, I/We undertake to bear the all costs incurred.
- 02) I/We authorise **JA AutoCare Pte Ltd** to sign all discharge voucher/indemnity forms and all necessary papers on my/our behalf in connection with the above claim.
- 03) In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/We undertake to either give the said cheque to **JA AutoCare Pte Ltd** or bank into our account and re-issue the cheque amount to **JA AutoCare Pte Ltd**.

DATED THIS 15 DAY OF June 20 20


SIGNATURE OF OWNER


SIGNATURE OF WITNESS
NAME: Jan chul



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 049711
 Office (65) 63476100 Email insure@iii.com.sg
 Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20060130
 Claimant Ref: SKH2785H

We/I, JA Autocare 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\$ 2,800.00 (repair cost), S\$ 900.00 (loss of use/rental), S\$ — (search fee), vehicle no SKH2785H that was damaged pursuant to the accident which occurred on 13/06/2020 (date) at HOUGANG AVE 8 (location) involving vehicle no SHC8852U (insured vehicle). This is pursuant to the inspection conducted on 17/06/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WONG FOONG LI ("the third party claimant") of vehicle no SKH2785H 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 SKH2785H (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\$ 3,700.00 to JA Autocare Pte Ltd

Dated this 17 day of 08 2020

CLAIMANT:

Signature: [Signature]
 Name: Jen ciw
 NRIC: S7327787
 Address: 8 kaki Bukit Ave 4
#02-37 SC415875
 Nationality: _____
 Occupation: _____



WITNESS:

Signature: [Signature]
 Name: LKK Auto Consultants Pte Ltd
 NRIC: 199607198R
 Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)
 Nationality: _____
 Occupation: _____



JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4
#02-37 Premier @ Kaki Bukit
Singapore 415875
Tel : 94513429

India Int'l Insurance Pte Ltd
64 Cecil Street
#04 02 IOB Building
Singapore 049711
Attn: Motor Claims Department

-1
TAX INVOICE 06/20/INS/008

Date : 02.07.2020
Vehicle.No. : SKH 2785H
Make/Model : RENAULT
Chassis/Eng# :
Accident Date : 13.06.2020

TO PROCEED ON LUMP SUM REPAIR \$ 2,800.00

Grand Total \$ 2,800.00


for JA AUTOCARE PTE LTD

FULTONN MOTOR PTE LTD

INVOICE

160 SIN MING DRIVE
#08-04 SIN MING AUTOCITY
SINGAPORE 6575722
CO REGN NO. 201504673R

TEL : 8811 7879 / 8833 7879 EMAIL : fultonnmotor@gmail.com

Bill To:

LEE KAR LEONG VINCENT

INVOICE NO.: 01474

80 UPPER SERANGOON VIEW
#13-73
SINGAPORE 533878
ATTN:
TEL:

DUE DATE: 26/6/2020

DESCRIPTION	AMOUNT
BEING REPAIR OF CAR PLATE : VEHICLE NO: SML9081P MAKE AND MODEL: TOYOTA VIOS E GRADE RENTAL PERIOD: 17/6/2020 - 26/6/2020	\$ 1,080.00
TOTAL	\$ 1,080.00

Make all checks payable to FULTONN MOTOR PTE LTD

If you have any questions concerning this invoice, please call WENDY @ 8833 7879 or FIRDAUS @ 8811 7879

THANK YOU FOR YOUR BUSINESS!



FULTONN MOTOR PTE LTD

Rental Agreement No. **01474**

ROC NO.: 201504673R
 160 Sin Ming Drive #08-04 Sin Ming Autocity Singapore 575722
 Email: fultonnmotor@gmail.com
 HP : 8811 7879 / 8833 7879

Date: 17.06.2020

HIRER'S DETAILS (1st Driver Name)

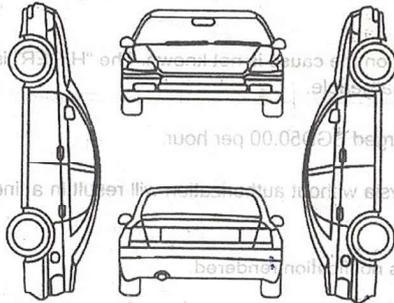
Name: Lee Kar Leong Vincent
 Address: 80 Upper Serangoon View
#12-73 S533878
 I/C or Passport No: S7627843A Nationality: _____
 Date of Birth: 04.09.1976 Occupation: _____
 Driving License No: _____ Pass Date: 07.10.2002
 Contact No: _____ ALT No: _____

RELIEF DRIVER (if any)

Name: _____
 Address: _____
 I/C or Passport No: _____ Nationality: _____
 Date of Birth: _____ Occupation: _____
 Driving License No: _____ Pass Date: _____
 Contact No (H): _____ (HP): _____

Return: 10am - 12pm latest

VEHICLE INFORMATION AND CHECK LIST



Number	Description
1	Scratch
2	Dint
3	Break

Vehicle No. SML9081P
 Vehicle Make And Model P. Vios

OUT IN

Date	Mileage	Date	Mileage
<u>17/6</u>	Km	<u>26/6</u>	Km
Time	Petrol	Time	Petrol
<u>0750</u>	<u>↑</u>	<u>4.45pm</u>	<u>↑</u>

Non/Waiver-able Excess

- The Hirer acknowledges a **S\$3000** collision damage excess per accident applies. (Non P-Plate)
- The Hirer acknowledges a **S\$7000** collision damage excess per accident applies. (P-Plate)

RENTAL CHARGES

<u>17/6-26/6</u>	Weekday/s @ S\$	/per day	S\$ <u>120</u>
	Weekend/s @ S\$	/per day	S\$
	Month/s @ S\$	/per day	S\$
Additional to JB *1 day S\$30 / S\$100 Monthly (day)			S\$
Petrol Top Up			S\$
Delivery / Collection Fee			S\$
MISC			S\$
Extension			S\$
Days/s @ S\$			/per day
Total (Balance Payment / To Refund)			S\$ 1080
(CASH / NETS / CHEQUE : <u>around total</u>)			
Deposit (refundable)			(S\$)

IMPORTANT NOTES

1. Rental vehicle is strictly for Singapore use only any may not be driven out of Singapore without Prior consent of the owner.
2. Only person/s authorized by **Ful-tonn Motor Pte Ltd** may drive the vehicle.
3. All parking and traffic violations are the responsibility of the Hirer. An administrative charge will be levied on any traffic violations redirected.
4. The Hirer shall be liable for excess charges for any late return at the rate shown hour per of per day.
5. In the event of accident, the Hirer shall report to the rental office immediately.
6. The Hirer is liable for punctures, damage tyres, wheel rims and windscreens.

I / We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I / We opt to pay by credit / charge card, I / we agreed that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable card charge slip.

