Jasper Chua (LKK Auto)

----- Original Message -----

From: Sent: To: Subject: Attachments:	sinmotor@singnet.com.sg Tuesday, 4 August 2020 5:14 PM Jasper Chua (LKK Auto); sundari@iii.com.sg Fwd: Scan Data from [FX069C6D] Attached Letter of Authority img-200804163246-0001.pdf
Dear Sundari / Mr. Jasper	
Re : Accident on 21/07/2020 at SKQ3928J and your insured ve	12.28pm along CTE- Australia International School, our insured vehicle no. hicle no. GBA8235H
We would like to submit our fina	al claim ref. 101/SM/2020 as follows :-
LTA Loss of Usage @\$80 x 6 days Cost of Repairs Total sum : Please confirm by return with th	3,000.00 \$ 3,487.45
Best Regards,	
June Ong / Sin Motor Repairs /	6453 3908
On Tue Aug 04 2020 17:0 wrote:	02:51 GMT+0800 (Singapore Standard Time) <fxscan@ptc-copier.com.sg></fxscan@ptc-copier.com.sg>

LETTER OF AUTHORISATION

10 : Sin Motor Repairs
From :Lim Eng Siong
Of :
Address: 3-B BEGONIA DRIVE
SINGAPORE 809841
NRIC No:
Accident on 21/07/2020 at 12:28PM involving vehicles COLLISION – Head to Rear with vehicle no. GBA8235H at CTE towards city near Australia International School.
I/We Lim Eng Siong the owner
I/Wethe owner of vehicle no:. SKQ3928J hereby do authorize you to commence repairs to my above mentioned vehicle.
I/We confirm that you are hereby authorized to handle the repairs of my vehicle and / or to negotiate And settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and / or to instruct lawyers on my/our behalf to facilitate the third party claim for me/us.
You are hereby authorized as my attorney to execute and/or sign any documents/discharge vouchers/ Discharge agreements regarding my/our claim for my convenience.
I/ we confirm that in the event of an unsuccessful claim against the negligent party and / or my / our Own insurer for the damages caused to my/our vehicle, I/we agreed to pay for all repair costs and any Incidental expenses incurred by you.
Dated this 29/7/2020 day of
CHE LIMENG SIGNED JUNE ONG 1453 3508, 6459 8" .
Name /Owner Signature Name of Witness:
Contact no: 90088329 NRIC no: \$1639040/8



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

("the workshop") hereby confirm that we/I have reached an agreement

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2020D0001342 Claimant Ref: SKQ 3928J

SIN MOTOR REPAIRS

with the appointed Surveyor of India International Insurance Pte Ltd _	LKK Auto Consultants Pte Ltd (GLOBAL SUM)	_ (name
of Surveyor) with respect to the amount claimed for S\$ 3,450	.00 (rèpair seat), GC	(loss of
	as damaged pursuant to the accident which	
on 21/07/2020 (date) at CTE TWDS PIE	(location) involving vehicle no.GBA 8235H	(insured
vehicle). This is pursuant to the inspection conducted on(date) at "the workshop".	
We/I confirm that we/I are/am authorized by the ownerLIM E	NG SIONG ("the th	ird party
claimant") of vehicle no. SKQ 3928J to make the claim as set out in the		
the matter on his/her behalf in a manner that we/l deem fit. We/l e		
party claimant".		
We/I further confirm that we/I will indemnify India International Insura		
they will or have already incurred in the event that "the third party		
further claim against the former for any loss and expenses suffered of use pursuant to the damage to SKQ 3928J (vehicle no.) as a resu		J/OF IOSS
of use pursuant to the damage to (Venicle no.) as a resc	in of the decident.	
We/I confirm that the agreement reached above is in full and fina	I settlement of all claims of "the third party	claimant"
pursuant to the accident and that further this settlement is reached		
basis.		
This agreement is subject to the application of Singapore law and the	e Singapore Courts have exclusive jurisdiction	over any
dispute arising out of the same.		
We/I authorize you to pay the total amount of S\$ $3,450.00$ to	SIN MOTOR REPAIRS	
Dated this 31dd day of September 2020		
陈摩哆维	((IKK))	
CLAIMANT: SIN MOTOR REPAIR	WITNESS:	C
Signature: APORE 575721 Uh Tou	M Signature:	Cuminum
Signed by the workshop" (with chop)	Signed by appointed	F. 90
Name: LIM HONG TING	Name: LKK Auto Consultants F	te Ltd
NRIC: \$204/478/B	NRIC: 199607198R	
Address: BIK 176 #05-07	Address: 51 Ubi Avenue 1	
Sa Ming Drive	#01-25 Paya Ubi Ind. Pa	ark S(408933)
5 (575+21)	S. There's Store and Production	
Nationality: S'POREAN	Nationality:	
Occupation: MANAGER	Occupation:	



TAX INVOICE REF. 101/SM/2020

3 Sep 2020

To: INDIA INTERNATIONAL PTE LTD.

64 CECIL STREET #04/#05-02 IOB BUILDING SINGAPORE 049711

THE INSURED: MR LIM ENG SIONG

MOBILE NO: 90088329

VEHICLE NO. SKQ3928J

DATE OF ACCIDENT: 21/07/2020 - 12.28PM

ALONG CTE - AUSTRALIA SCHOOL MODEL : TOYOTA VIOS - 06/2007 CHASIS NO. MR053HY9305001899

NAME OF INSURANCE: NTUC INCOME INSURANCE CO-OPERATIVE LTD

POLICY NO. 5091503182-03

THIRD PARTY INSURANCE: INDIA INTERNATIONAL INSURANCE

AGAINST YOUR INSURED VEHICLE NO. GBA8235H

FINAL SETTLEMENT:

COST OF REPAIRS (ALL IN)

\$3,450.00

74 900

(TOTAL: THREE THOUSAND FOUR HUNDRED AND FIFTY ONLY.

SIN MOTOR REPAIR

SIN MOTOR REPAIR

SIN MING DRIVE #05-6

SINGAPORE 57-57-21

TEL 64-52 39-68, 64-59-07

AX MOS WILL

TEL: 4533908, 4596902, 4536602 • FAX: 4536602

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Jul 2020 / 16:51:14

Receipt Date/Time:

21 Jul 2020 / 16:51:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200721-003246

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 - GBA8235H As at 21 Jul 2020/12:28:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GBA8235H		7.00	0.40	7.40
Enquiry Fee 20200721164752921104		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			
	418238XXXXXX5968	eNETS Credit Car	rd .	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.

9/4/2020 Merimen e-Claims

View Received Message

This mail is associated with: [-]

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/08/2020 10:42 AM.
To	LKK_HQ
Subject	Alert - Adj Mandate Approved (\$\$3487.45) - SKQ3928J - Claim Handler: Priya
Approved	d:3487.45 .

Sin Motor Repairs

DOCUMENTS SUMMARY

There are no documents.