



AUTOMOTIVE REPAIR CENTRE PTE LTD
38 WOODLANDS INDUSTRIAL PARK E1
#05-18 SINGAPORE 757700
TEL: 64688834 / FAX: 64622278
E-MAIL: info@automotiverepaircentre.com.sg

India International Insurance Pte Ltd
Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO SKD3363G & SH6993C & SJY6070H & SMD8049H ALONG YISHUN AVENUE 1 (ON YISHUN DAM) ON 05/08/2020.

We understand that you are the insurer of vehicle SH6993C.

I/We wish to inform you that my/our vehicle SKD3363G have been completed repairs to my/our satisfaction by M/s AUTOMOTIVE REPAIR CENTRE PTE LTD. I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 6,420.00 (w/GST 7%)
2.	Loss of Rental (S\$100.00 x total 12 days)	S\$ 1,200.00
	Loss of Rental (10 Days as approved by surveyor)	
	Loss of Rental (01 Weekend)	
	Loss of Rental (01 Public Holiday – National Day)	
3.	LTA Search Fee/GIA Reports	S\$ 7.45
	TOTAL	S\$ 7,627.45

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



02/09/2020

LETTER OF AUTHORISATION

I/We, Liew Poh Mui ("claimant") of Blk 211A Punggol Walk #08-623 Singapore 821211 (address), owner of SKD3363G (vehicle no.) hereby authorize Automotive Repair Centre Pte Ltd ("the workshop"), to act on behalf of me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SKD3363G that was damaged pursuant to the accident occurred on 05/08/2020 (date) along Yishun Avenue 1 (On Yishun Dam) (location) involving vehicle no/s SJY6070H & SH6993C & SMD8049H ("the accident").

I/We further authorize the workshop to settle my/our above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque/s being made in favour of the workshop.

I/We further acknowledge that any settlement the workshop may reach on my/our 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 17 (day) of 08 (month) 2020 (year)



Signed by "the claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER **III-Direct Settlement (PODS)**

India Ref: MCT20080055
Claimant Ref: SKD3363G

We/I, AUTOMOTIVE REPAIR CENTRE 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\$ 6,420.00 (repair cost), S\$ 1,200.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKD3363G that was damaged pursuant to the accident which occurred on 05/08/2020 (date) at ALONG YISHUN AVE 1 (ON YISHUN DAM) (location) involving vehicle no. SH6993C (insured vehicle). This is pursuant to the inspection conducted on 07/08/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIEW POH MUI ("the third party claimant") of vehicle no. SKD3363G 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 SKD3363G (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\$ 7,627.45 to AUTOMOTIVE REPAIR CENTRE PTE LTD

Dated this 02 day of 10 2020

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.



AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1

#05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg

Tax Invoice

Invoice No: 00002322

Date: 29/8/2020

Reference: SKD3363G

Terms:

Page: 1

Bill To:


INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-05

IOB BUILDING

SINGAPORE 049711

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM / LIMIT REPAIR)	\$6,000.00
 Customer Signature & Co. Stamp		Sub-Total: \$6,000.00 GST @ 7%: \$420.00 Amount Due: \$6,420.00

This is an electronically generated invoice, no signature is required

CYS CAR RENTAL PTE LTD

38 Woodlands Industrial Park East 1
#07-10 Admiralty Industrial Park Singapore 757700
Tel: 6397 4088 HP: 9752 1101 Fax: 6397 4089
Business Reg. No.: 201205697K

M/S Liew Poh Mui

81K 211A Punggol Walk

#08-623, S'pore 821211

INVOICE NO: 4483

DATE: 17/08/20

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 unit	For being Car Rental charges of SLS 9744 from 05.08.20 - 17.08.20 12 days x \$ 100.00		\$1200.00

E. & O. E.

TOTAL: \$1200.00

CYS CAR RENTAL PTE LTD



CYS CAR RENTAL PTE LTD

38 Woodlands Industrial Park East 1
#07-10 Admiralty Industrial Park Singapore 757700
TEL: 6287 0750 H/P: 8163 0101
BUSINESS REG. NO: 201205697K

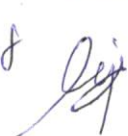
NO: 4394

RENTAL AGREEMENT

Hirer Liew Poh Mui				Car Regn No. SLS 974Y		Make & Model Kia Forte K3	
Address BK 211A Punggol Walk				OUT		IN	
Date 7.8.20				5.8.20		17.8.20	
Occupation		Office		Home Phone		Time	
						11:45	
Driving Licence No. S13437994		Date of Expiry		Place of Issue		Form of Payment	
						Cash	
NRIC/Passport No. S13437994		Date of Birth 17.8.1959		Place of Issue Singapore		Deposit	
Driver As Above						Prepayment	
Address				Hour		@ \$	
				12 Day \$		@ \$ 100	
				Week		@ \$	
Occupation		Office		Home Phone		Month	
						@ \$	
Driving Licence No.		Date of Expiry		Place of Issue		By initialing Hirer agrees to pay additional fee for Collision Damage Waiver (CDW)	
NRIC/Passport No.		Date of Birth		Place of Issue		Rental Charge	
						Delivery Fee	
						Collection Fee	
						Sub Total	
						Total Charge	
						1200	
Important Notes				Per Day			
1. This rental Vehicle is used within Singapore only.							
2. Hirer is liable to pay first \$ 3500.00 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair.							
3. When vehicle returns, it must be in a clean condition or \$ 20.00 will be charged							
4. No Insurance Coverage if the driver is below 25 yrs old or less than 2 years driving licence.							
5. For Usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.							
6. Please notify our office should there be any accident involving this hired vehicle within 24 hrs							
7. No refund will be given for petrol left in vehicle.							
8. Hirer is liable to pay all parking fee and traffic summonses.							
9. Vehicles to be return during office hour only.							
E X T				Amount Due / Refund			
DO MM YY							
Cash							
Receipt No							
DD MM YY							
Cash							
Receipt No							
Remarks				I Hereby acknowledged receipt of the sum of \$ 1200 being refund due to me as computed above.			

I have read and agree to the terms and conditions on both sides of this agreement if I have presented a charge or credit card for payment. All amount payable under this agreement and for parking and traffic infringement may be billed to the charge or credit card and my signature below will be considered to have been made on this charge or credit card voucher.

Signed by the parties here to on the _____ day of _____

5/8 

Hirer's Signature : _____



CYS CAR RENTAL PTE LTD

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Aug 2020 / 11:46:21

Receipt Date/Time : 05 Aug 2020 / 11:46:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200805-001185

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SH6993C As at 05 Aug 2020/09:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6993C Enquiry Fee 20200805114415872898	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				
	552038XXXXXX2776	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 :

***SKD3363G (MCT20080055)**
[SH6993C]

TP

LIEW POH MUI

Aug 5 2020 9:00AM

[-]

Automotive Repair Centre Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/09/2020 17:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7627.45) - SKD3363G - Claim Handler: Sundari Nagarajan

Approved:7627.45:Request TP WS to issue Tax invoice for Repairs in III's favour