

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711
ATTENTION: MOTOR CLAIMS

12TH OCTOBER 2020

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING VEHICLES SLT1156E AND SH6232R ON 07.08.2020

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses, which are set out hereunder as follows:

Repair Cost : \$9355.35

Loss of Use : \$1080.00 (9 days x \$120.00)

LTA search : \$7.45

Total cost : \$10,442.80

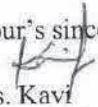
A copy each of the following supporting documents is enclosed:

Repair Invoice & Rental Invoice	Certificate of Insurance
Accident report	GIA Search
Letter of authority	Discharge voucher

Please forward us an acknowledgement of receipt of this letter within 14 days of your receipt, failing which our client will have no choice but to take action against you without any further notice to you or your client.

For any clarification, you can contact us at 97637000/ fax 67411626 or email to kavi@tts.com.sg.
Thank you.

Yours sincerely,


Ms. Kavi
Motor Claims officer
Email: kavi@tts.com.sg



TTS EUROCARS pte ltd
A member of the TTS Motor Group

Company Reg. No: 200413930H
GST No: 200413930H

383 Sin Ming Drive, TTS Centre, Singapore 575717 Sales: +65 6842 2222 Admin: +65 6757 0122 Aftersales: +65 6757 2622 Fax: +65 6741 1626
Branch : 73 Mackenzie Road Unit No: 01-14/15 Mackenzie Car Mall Singapore 228729 Tel : +65 6462 1111

For corporate, fleet & leasing enquiries, please contact +65 6462 1111
24-Hour Emergency Assistance: +65 6475 2722

Website : www.tts.com.sg





TTS EUROCARS pte ltd

A member of the TTS Motor
Group

Company Reg. No: 200413930H

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SCT1156E & SH6232R ON 7/8/2020
I, Kannapa Gunalan Richard owner of Vehicle Registration No. SCT1156E

Hereby authorize TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident. I further authorize TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my above claim.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me in person.

I further confirm that the acceptance by TTS Eurocars Pte Ltd/ TTS Motor Group Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of the claim in respect of such loss and damage.

Signed By:

Kannapa Gunalan Richard

Name

NRIC No: S1238735J

In the presence of:

Name Kavidha

NRIC No: S8171135F

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20080085
Claimant Ref: SLT 1156E

We/I, TTS EUROCARS 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\$ 9,355.35 (repair cost), S\$ 800.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLT 1156E that was damaged pursuant to the accident which occurred on 07/08/2020 (date) at UPPER SERANGOON RD X BRADDELL RD (location) involving vehicle no. SH 6232R (insured vehicle). This is pursuant to the inspection conducted on 13/8/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KANNAPA GUNALAN RICHARD ("the third party claimant") of vehicle no. SLT 1156E 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 SLT 1156E (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\$ 10,162.80 to TTS EUROCARS PTE LTD.

Dated this 10 day of NOVEMBER, 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

KAVIDHA RAJAN

NRIC:

S8191135F

Address:

383 SIN MING DRIVE
(S) 575717

Nationality:

SINGAPOREAN

Occupation:

CLAIMS OFFICER

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



KSC

TAX INVOICE

INDIA INTERNATIONAL INSURANCE P/L
64 CECIL STREET
#04-#05 10B BUILDING

Document No: IN20-300871
Date : 09/10/2020

SINGAPORE 049711
Vehicle No : SLT1156E
BMW 530I SE
Mileage : 0

Staff ID : KAVIDDA
Account No : INDIAINS
Job No : T20-101588
Page 1

Description	Quantity	U Price	Disc%	Amount
FRONT RH FENDER	1	985.00		985.00
FRONT RH DOOR	1	2,186.96		2,186.96
DOOR WEATHER STRIP	1	289.58		289.58
SIDE SKIRT RH	1	660.32		660.32
ALLOY RIM	1	1,954.73		1,954.73
WHEEL ELECTRO MODULE	1	229.32		229.32
LESS 10% ON PARTS	1	-630.59		-630.59
WIRING CONNECTION AND CHECK	1	30.00		30.00
TUFF KOTE AND SPRAY ANTI RUST	1	60.00		60.00
SEALANT FOR FRT RH DOOR REAR RH DOOR	1	60.00		60.00
CONDUCT DOOR FREQUENCY TEST CALIBRATE DOOR KEYLESS ENTRY PROGRAMME INSTALL AND CONDUCT ACTUATION	1	150.00		150.00
LABOUR CHARGE TO DISMANTLE & REFIX FRT BUMPER FRT RH FENDER FRT RH DOOR REAR RH FENDER RH SIDE SKIRT RH ROCKER PANEL RH SIDE MIRROR RH B PILLAR AND ALL OTHER PARTS	1	1,100.00		1,100.00
PUTTY SAND SPRAY PAINT POLISH AND WAX FRT BUMPER FRT FENDER FRT RH DOOR REAR RH DOOR REAR RH FENDER RH SIDE SKIRT RH ROCKER PANEL RH B PILLAR AND ALL OTHER AFFECTED PARTS	1	180.00		180.00
CONDUCT AND PROGRAMME 360 DEGREE SENSOR CALIBRATE ACTUATE DISTANCE SETTING INTEGRATION/ADAPTATION	1	150.00		150.00
ECU PROGRAMMING CHECK AND CLEAR FAULT CODES RESTORE PROGRAM MODULES	1	488.00		488.00
CERAMIC COATING	1	50.00		50.00
WHEEL BALANCING AND ALIGNMENT	1			

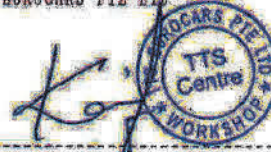
Total 8,743.32
0.00

* Acknowledgement by Customer *

I confirm that the goods stated in this invoice have been received by me in good working order and condition. I further confirm that all services and/or repair jobs stated in this invoice are completed and done to my satisfaction.

7.00% GST Pur 612.03
Nett Total 9,355.35

TTS EUROCARS PTE LTD



Name/Signature/WRIC No/Co Stamp (where applicable)

Authorised Signature



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383 Sin Ming Drive, TTS Centre, Singapore 575717 • Sales: +65 6842 2222 • Admin: +65 6757 0122 • After Sales: +65 6757 2622 • Fax: +65 6741 1626
Branch: 15, Commonwealth Lane, Lot A1, Commonwealth Car Mall, Singapore 149554 • Tel: +65 6462 1111 • Fax: +65 6252 4834
24 Hours Emergency Assistance: +65 6475 2722

Website: www.tts.com.sg



GLOW DETAILING PTE. LTD.
274 Macpherson Road S348599
Co. Reg. no.: 201925984K

Attention to:
Organization:
Car Model:

TTS EUROCARS PTE LTD
BMW530i SLT1156E

INVOICE

DATE:
INVOICE #

25/8/2/020
[2020/8/G812]

SERVICES	AMOUNT
Sparkle Plus Protective Re-Coating	\$488

COMMENT(S)
PAYMENT

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TOTAL	\$488.00
PAID	\$488.00
BALANCE	\$0.00

If you have any questions about this invoice, please contact
Zack Ng at 84481927 or Benzo Teo at 93635323 or glowdetailingtts@gmail.com

Thank You

This is a computer generated document and no signature is required

Protect.Maintain.Glow



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 08 Aug 2020 / 09:39:08

Receipt Date/Time: 08 Aug 2020 / 09:39:02

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200808-000343

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 - SH6232R As at 07 Aug 2020/10:15:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SH6232R Enquiry Fee 20200808093808665577	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				
	20200808093826226	Direct Debit: eNETS Debit (Internet Banking)		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.

SLT1156E

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Aug 2020 09:33	Clim Dtl Modified	Claimant's Name: -> KANNAPA GUNALAN RICHARD.	[A] Lee Su Li
2	12 Aug 2020 09:33	Clim Veh Model Changed	(203794) BMW 530I 3.0 (A).	[A] Lee Su Li
3	12 Aug 2020 09:33	Clim Created	Reg No: SLT1156E. Acct Date: 2020/08/07. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: TTS Eurocars Pte Ltd (Sin Ming)	[A] Lee Su Li
4	12 Aug 2020 09:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lee Su Li
5	12 Aug 2020 09:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/08/21	[A] Lee Su Li
6	12 Aug 2020 09:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lee Su Li
7	12 Aug 2020 09:34	Label Added	(30653):Direct Settlement.	[A] Lee Su Li
8	12 Aug 2020 09:34	Adj Adjuster Assigned	[None] -> ACCUSER4	[A] Lee Su Li
9	13 Aug 2020 11:52	Adj Mandate Request	Cur.Req:0.00:PODS Liability: TBA Remarks: Kindly upload insured video in Merimen for our viewing. we have requested video from 3rd party & will send to you once we received it. Thanks	[A] CHEW HSIAO TONG
10	13 Aug 2020 15:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2020/08/21	[I] Sherini Pillai
11	13 Aug 2020 15:56	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
12	14 Aug 2020 14:33	Adj Adjuster Assigned	ACCUSER4 -> KENNETH KONG	[A] Lee Su Li
13	15 Oct 2020 16:29	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	15 Oct 2020 16:29	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	15 Oct 2020 16:29	Clim Dtl Modified	JPJ Reg. Date: -> 2017/10/17.	[A] JOANNE LEE KHANG MIN
16	15 Oct 2020 16:29	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	30 Oct 2020 16:04	Clim Dtl Modified	Insured Name: - -> COMFORT TRANSPORTATION PTE LTD. Insured ID: - -> 199303821R.	[A] Jaslin Kok Chin Yi
18	30 Oct 2020 16:20	Video Downloaded	Downloaded Video - TP	[A] Jaslin Kok Chin Yi
19	30 Oct 2020 17:53	Adj Mandate Request	Cur.Req:10442.80:Liability: 100%(traffic light was in third party's favour) *Quantum: (a)CORw/GST: \$93 55.35 + (b)LOU(9days x \$120.00): \$1080.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$10,442.80 *Vehicle Model: BMW 530I 3.0 (A) *** Recommended 7 re	[A] Jaslin Kok Chin Yi
20	06 Nov 2020 11:00	Video Downloaded	Downloaded Video - TP	[I] Sherini Pillai
21	06 Nov 2020 11:01	Adj Mandate Set	Approved:10442.80.	[I] Sherini Pillai

Date From



Date To



Audit Type

None



Go