

LETTER OF DEMAND

India International Insurance Pte Ltd - II001 64 CECIL STREET #05-00 IOB BUILDING Singapore 049711

Tel: 63476100 Fax: 62244174

1 COST REPAIR \$1,123.50 2 LOSS OF USE FOR 3 DAYS AT \$30.00 PER DAY \$90.00

TOTAL \$1,213.50



Occupation:

India International Insurance PTI LTD

Co Reg No 1987037921 (GST Reg No M2 0078805 X 64 | Cecil Street : #04 : #05 | #06 02 : foft Railding | Singipore of the fit Ofnce (65) 63176100 Emilia insurciality coins! Webs to was wateromso!

Fax (65) 62241174

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20080135 Claimant Ref: FU 8814J ("the workshop") hereby confirm that we/l have reached an agreement SOUTHERN MOTOR 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\$ 1,123.50 (repair cost), S\$ 90.00 use/rental). S\$ ___ (search fee), vehicle no FU 8814J that was damaged pursuant to the accident which occurred (location) involving vehicle no SHA 6022Y insured on 07/08/2020 (date) at SEMBAWANG ROAD vehicle). This is pursuant to the inspection conducted on 20/08/2020 (date) at "the workshop". SOUTHERN MOTOR ("the third party We/I confirm that we/I are/am authorized by the owner _ claimant") of vehicle no FU 8814. Ito make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l 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 FU 8814J (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/lauthorize you to pay the total amount of S\$ 1,213.50 to SOUTHERN MOTOR Dated this 22 day of WITNESS: CLAIMANT: Signature: Signature: Signed by appointed Surveyor Signed by the workshop" (with chop) LKK AUTO CONSULTANTS PTE LTD Name: Nanre: 199607198R NRIC: SOUTHERN MOTOR NRIC Blk 1006, Bukit Merah Lane 2 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK Address: Address #01-10 Singapore 159762 SINGAPORE 408933 Tel: 62730369 Fax: 62746614 Nationality: Nationality:

Occupation:



SOUTHERN MOTOR

Blk 1006, Bukit Merah Lane 2 #01-10 Singapore 159762 Tel:62730369 Fax:62746614 CO/GST Reg No:23414700L

TAX INVOICE NO

: INV28761

Invoice Date

21st September 2020

Payment Terms

: CASH

Vehicle No.

: FU8814J

Mechanic

: CASH

India International Insurance Pte Ltd - II001

64 CECIL STREET #05-00 IOB BUILDING Singapore 049711

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S/No	DESCRIPTION	QTY	U/PRICE	Amount
1	7% GST ON COST OF LUMP SUM REPAIR	1	\$73.50	\$73.50
2	COST OF LUMP SUM REPAIR	1	\$1,050.00	\$1,050.00

TOTAL \$1,123.50

Goods Sold Are Not Returnable, Deposit Paid Are Not Refundable. All cheques should be made payable to "SOUTHERN MOTOR". Interest Rate of ______% per month will be imposed on overdue Accounts. Thank you.

Received by

Issued b

VATINOUT PREJUDICE to:

(a) Meuror's Subrogated Claim and/or (b) Any Personal Injury Claims (Note: This Notice supersedee any inconsistencies found in this Discharge Voucher)



Traffic Police 10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 0000 Fax +65 6547 6259 www.police.gov.sg

Our Ref

: TP/IP/33477/2020

Date

: 27 August, 2020

MUHAMMAD SYAZWAN BIN A SALIM BLK 364A SEMBAWANG CRESCENT #14-221 SINGAPORE 751364

Dear Sir/Madam

ACCIDENT INVOLVING FU8814J & SHA6022Y ALONG SEMBAWANG ROAD TOWARDS KAMPONG WAK HASSAN ON 7 AUGUST 2020 AT 0828 HRS

I refer to the above accident.

- 2. Please be informed that we have completed our investigations which revealed that the driver of SHA6022Y had committed an offence of Careless Driving causing hurt under Sec 65 (4) (a) of the Road Traffic Act. Action has been initiated against the said driver for the said offence.
- 3. If you have any queries, please contact the Investigation Officer, Mohammed Feroz Bin Hussien at 65476206 or via email at Mohammed_Feroz_HUSSIEN@spf.gov.sg

Yours faithfully

Perlin Chong for Head Traffic Investigation Traffic Police 10/19/21, 11:23 AM Merimen e-Claims

Print Received Message

This mail is associated with:

*FU8814J (MCT20080135) [SHA6022Y] ΤP SOUTHERN MOTOR Aug 7 2020 8:00AM [-] Southern Motor

India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/10/2021 17:07 PM. **From**

LKK_HQ То

Alert - Adj Mandate Approved (S\$1213.50) - FU8814J - Claim Handler: Sherini Pillai Subject

Approved:1213.50.		

DIRECT CREDIT AUTHORISATION FORM
This form is to be completed by the Supplier of India International Insurance Pte. Hell Payment will be credited directly
(Name of Paying Organisation) into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to India International International International (Name of Paying Organisation)
Part I (To Be Completed By Supplier)
(A) To: India International Insurance Pte Hol (Name of Paying Organisation)
Supplier's Particulars:
Name : Southern Motor
Address : BIK 1006 #01-10 Bukit Merah Lane 2 5 C159762
Telephone Number: 62730369 Fax Number: 62746614
Name of Bank OCBC BONK Name of Branch: 150 ng Styhru Mazn Stance
Account Number To Be Credited: 524-183214-001 India International Insurance Pte Ltd. Twe hereby authorise (Name of Paying Organisation) to credit payments due to me/us to the above account.
(Name of Paying Organisation)
This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered my/our address last known to you.
In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.
(B) To: OCBC Bank (Name of Supplier's Bank)
TWe hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in the
Signatures and Company's stamp As In Bank Account Date
Part II (To Be Completed By Supplier's Bank)
Tarrif (To be completed by supplies o survey
To:
Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/oth particulars agree with that in our files. The account number to be presented in the Interbank Giro format is follows:
Bank Branch Account Number
73ha 524 783214001
23 JAN 2019
Name & Signature of Authorised Bank Officer Date

DIRECT CREDIT AUTHORISATION FORM