

SMRT AUTOMOTIVE SERVICES PTE LTD

60 Woodlands Industrial Park E4 Singapore 757705 Tel: 65 6482 3888 Fax: 65 6368 7421

www.smrt.com.sg

INDIA INTERNATIONAL INSURANCE PTE LTD 64, #04-05 IOB BUILDING, CECIL STREET, Singapore 048583

Attention: MOTOR CLAIMS DEPT

Our Ref.: WL/AUG2020/008 GBD5620H

Your Ref.: SHD3695J

Dear Sirs / Madam,

ACCIDENT INVOLVING GBD5620H AND SHD3695J ON 23 AUG 2020

LETTER OF CLAIM

We claim on behalf of SMRT TRAINS LTD owner of the vehicle No.: GBD5620H. Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

1.	Cost of Repair (invoice EV201100076)			\$1	1,605.00	
2.	Loss of Use for 3 days @ \$150 /day			\$	450.00	
3.	Loss of Rental for days @ /day			-		
4.	Loss of Income for days @ S\$	/day	:	20		
5.	Police Report/ SAS Report/ LTA Search Fee		:	2		
6.	Survey Fee		:	<u>, - 3</u>		
	I	otal Claims	:_	\$ 2,	055.00	
We	enclose the following documents:					
Z	Repair Invoice	Letter of Au	thor	isatio	on	
Ľ	Survey Report	LTA Search	res	ult		
	Photographspcs	Others :				
	Investigation results 1.	Satisfaction	For	m		
	Proof of Loss of Use/Rental/Income 2.					
	Police / SAS report of 3.					
lette	look forward to your confirmation to settle our. Payment by cheque shall be crossed RVICES PTE LTD for amount of \$2,055.00.					
	rs sincerely, RT AUTOMOTIVE SERVICES PTE LTD		ę.	*		
For	Manager,					
	ms Department					



LETTER OF AUTHORITY

ACCIDENT ON 33/8/2020 INVOLVING GRD 5620H AND SHD 3	695J
BY THIS LETTER OF AUTHORITY given on the, I/we, SMRT Train	us Ltd
who in the number of the last the state of t	hereby
confirm that I/we have appointed SMRT Automotive Services Pte Ltd. to rep	resent
me/us and to do all or any of the following acts and things:	
To submit, resolve and make any claim(s) which I/we may have against the party/parties to the Accident and under the insurance policy/policies taken such party/parties in respect of the cost of repairs, loss of use and all othe and expenses, etc. suffered by me/us arising from the Accident (the "los damage");	up by
 To carry out direct negotiation with any third party insurer(s) in respect of the of repairs, loss of use and all other costs and expenses, etc. arising from accident involving the third party insured; 	e cost m the
iii) To agree to any compensation or enter into any settlement or compromise deems fit, in the best interests of me/us, and to do all things or acts, as may necessary or expedient for the purpose of settlement of the claims;	e as it deem
iv) To receive all monies payable to me/us, such payment to be made by v cheque in favour of "SMRT Automotive Services Pte Ltd" and to give a valid r and discharge therefor;	ay of eceipt
v) To execute and sign on my/our behalf, any discharge voucher or any documents in connection with the settlement and/or payment of the Claim give good discharge.	other (s) to
We further confirm that the acceptance by SMRT Automotive Services Pte Ltd. settlement amount in respect of such claim shall constitute the full discharge of neclaim(s) in respect of such loss and damage. SMRE TRAINS LIE Engineering & Projects Divisional Maintenance Group Bishan Depot	ny/our
Soo Bishan Road Fax: 6552807	

Co. Stamp (if applicable)

Signature & NRIC No.



INDIA INTERNATIONAL INSURANCE PTE LTD

Co, Reg. No. 198703792k | GST, Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | 10B 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: MCT20080330 Claimant Ref: GBD5620H

We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop")	hereby confirm tha	t we/l have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd		
of Surveyor) with respect to the amount claimed for S\$ 1,750.00	(global sum) (copaid s	eet), 66(lees_af
(search fee), vehicle no. GBD5620H that was		
on 23/08/2020 (date) at BUKIT TIMAH RD SLIP RD TO FARRER	RD_ (location) invo	lving vehicle no SHD3695J (insured
vehicle). This is pursuant to the inspection conducted on02/09/2020_ (c	late) at "the worksho	p".
We/I confirm that we/I are/am authorized by the owner	SMRT TRAINS LT	D ("the third party
claimant") of vehicle no GBD5620H to make the claim as set out in the		(the time part)
the matter on his/her behalf in a manner that we/l deem fit. We/l er		,
party claimant".		or damenty given by the time
We/I further confirm that we/I will indemnify India International Insura	nce 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	e 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 GBD5620H (vehicle no.) as a resul	t of the accident.	
Mall and my that the control of the		
We/I confirm that the agreement reached above is in full and final		
pursuant to the accident and that further this settlement is reached o basis.	n a without prejudi	ce and without admission of liability
Sudio.		
This agreement is subject to the application of Singapore law and the	Singapore Courts I	nave exclusive jurisdiction over any
dispute arising out of the same,	0 1	,
We/I authorize you to pay the total amount of S\$ 1,750.00 to	SMRT TRAINS LTD	
Dated this day of		
CLAIMANT:	WITNESS:	
\sim 4	WITHESS.	((LKK))
Signature: Signed by the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: Address:	NRIC:	199607198R
Address:	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
		#02-25 SINGAPORE 408933
Nationality:	Nationality	
	Nationality:	
Occupation:	Occupation:	



Customer Code: 3000017

INDIA INTERNATIONAL INSURANCE PTE L

CLAIMS MANAGER

Block 64 Unit #04-#05

IOB BUILDING
CECIL STREET
SINGAPORE 049711

SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : EV201100076
Date : 05.11.2020
Vehicle No. : GBD5620H

Your Ref No.: WL/AUG2020/008

Our Ref No. : 24108680 Terms : 30 Days

Description		Unit Cost	Add /	(Dis	Amount		
Others			8	Amount			
REPAIR COST AS APPROVED BY SURVEYOR	1.00	\$1500.00	0.00	\$	0.00	\$	1500.00
			TOTAI	BEFC	RE GST	\$	1,500.00
			ADD (SST @	07 왕	\$	105.00
	GRAND TOTAL		L	\$	1,605.00		

Remark :

Make/Model : Accident Date :

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD
Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung
Koo Yew Chung (Nov 5, 2020 16:25 GMT+8)

Authorised Signature

for SMRT Automotive Services Pte Ltd

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E. & O.E

Merimen e-Claims 11/18/2020

Print Received Message

This mail is associated with:

*GBD5620H (MCT20080330) [SHD3695J] **SMRT TRAINS LTD** Aug 23 2020 12:00AM [-]

SMRT Automotive Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/11/2020 10:07 AM.

Alert - Adj Mandate Approved (S\$1905.00) - GBD5620H - Claim Handler: Priya Subject

Approved: 1905.00.