

**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer  
19 Ubi Road 4  
Singapore 408623  
Tel (65) 64909666 / 67038680  
Fax (65) 68467483  
Business Reg. No.: 199500871W

DATE: 5/10/2020

YOUR REF: CC4/III20009458/PS3

OUR REF: INS/IC/EA/0251/20

The Motor Claims Department

INDIA INT'L INSURANCE PTE LTD

ATTENTION TO CLAIMS OFFICER :

Khanchna(LKK)

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SLK9090E AND AGAINST YOUR INSURED VEHICLE SH8395R

Accident Date: 4/9/2020 12:00

Place and time of accident: HOUGANG AVENUE 6

RE: Direct Settlement for the Vehicle Number. SLK9090E

On behalf of the owner of Motor Vehicle No. SLK9090E, which was involved  
in the captioned accidentThe Vehicle was surveyed by your appointed suveyor at **AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623**and I based my claims on his recommendation for SGD \$3838.12 being the repair cost and period of repair for  
4 days. (Strictly on a Without Prejudice Basis)As the accident was cause by the negligent act of your insured SH8395R I am submitting this claim for your  
consideration

COST REPAIR		SGD \$	3,438.12
COST OF LESS	4 DAYS (S) SGD \$ /DAY	SGD \$	400.00
(Please refer to authorization letter			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH		SGD \$	
REPORT FEE			
LTA SEARCH /SURVEY FEE		SGD \$	
COST OF CAR RENTAL	DAY(S) SGD \$	SGD \$	
TOTAL AMOUNT		SGD \$	3,838.12

We enclose herewith the following documents to support my claims,

- |                               |                          |
|-------------------------------|--------------------------|
| A. AUTHORIZATION LETTER       | E. FINAL REPAIR BILL (S) |
| B. LTA SEARCH                 | F. GIA REPORT (S) RESULT |
| C. INSURANCE CERTIFICATE ETC. |                          |
| D. CAR RENTAL INVOICE         |                          |

Kindly look into this matter and let me hear from you on the settlement of the owner's  
claims as soon as possible. Thank you.

Yours Faithfully

Elmer Alfonso

Service Executive

**AUTOLUTION INDUSTRIAL PTE LTD**  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 68467483



## LETTER OF AUTHORITY AND INDEMNITY


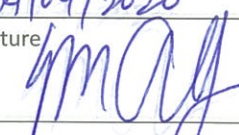
- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623  
☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254  
☒ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623  
☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097  
☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

**Type of Claim:**

- ☒ Third Party (Direct Settlement)  
☐ Own Damage (Recovery Claim)

**ACCIDENT INVOLVING VEHICLE REGISTRATION No.** SLK9090E **AND** SH8395R  
**ON** 04/09/2020 **AT** HONGKONG AVENUE G

1. I, the owner of vehicle no. SLK9090E hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>LIM MENG SOON</u>		Company Name <u>AUTOLUTION INDUSTRIAL PTE LTD</u>	
Address <u>1 RIVERVALE LINK #05-01</u> <u>SINGAPORE 545118</u>		Claim Officer's Name <u>ETIMER ALFONSO</u>	
Telephone No. _____		Telephone No. <u>9045 0084</u>	
Date <u>04/09/2020</u>	Email _____	Date <u>04/09/2020</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	

## EXPRESS SETTLEMENT

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

India Ref: MCT20090041  
Claimant Ref: SLK9090E

We/I, Autolution Industrial 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\$ 3,438.12 (repair cost), S\$ 400.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLK9090E that was damaged pursuant to the accident which occurred on 04/09/2020 (date) at HOUGANG AVENUE 6 (location) involving vehicle no. SH8395R (insured vehicle). This is pursuant to the inspection conducted on 08/09/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM MENG SOON ("the third party claimant") of vehicle no. SLK9090E 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 SLK9090E (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\$ 3,838.12 to Autolution Industrial Pte Ltd.

Dated this 29 day of OCTOBER 20 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 68467483  
Signed by "the workshop" (with chop)  
ALFONSO  
61XXX824L  
19 UBI ROAD  
4 SINGAPORE 408623  
PHILIPINO  
SERVICE EXECUTIVE

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

# AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



## TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD  
ADDRESS : 64 CECIL STREET  
TELEPHONE : #04-05 IOB BUILDING S(049711)  
MODEL : 63476100  
ENGINE NO : BDRAREZL33EYA---F-  
CHASSIS NO : MR20043020R  
VEHICLE NO : MNTBBAL33Z0005945  
SLK9090E

INVOICE NO. :  
INVOICE DATE : W32148645  
TERMS : 05-OCT-2020  
DATE REC'D : CREDIT  
SA / SE : 11-SEP-2020  
JOB NO : ELMER  
MILEAGE : HG828841  
YOUR REFERENCE : 045213  
INS/IC/EA/0251/20

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
1	REMARKS PLS NOTE:LETTER OF AUTHORITY & LETTER OF DEMAND ATTACHED		
2	CLAIM HANDLER:HSIAO TONG, CHEW (MS)		
3	CLAIM REF NUMBER:CC4/III20009458/PS3 YOUR INSURED VEHICLE:SH8395R		
	Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No.....: 2100491386-03 Claim Type ...: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 04-SEP-2020 Our Ref.....: INS/IC/EA/0251/20 Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR :		1328.00
	PARTS :		1885.20
	SUBTOTAL :		3213.20
	TOTAL :		3213.20
	GST(7%) :		224.92
	AMOUNT DUE :		3438.12

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: THREE THOUSAND FOUR HUNDRED THIRTY  
EIGHT AND CENTS TWELVE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO : SLK9090E (HG828841/W32148645)

RELEASED BY 2020

16:58:45

NAME: INDIA INT'L INSURANCE PTE LTD

SIGNATURE

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
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INVOICE DATE : 05-OCT-2020  
TERMS : CREDIT  
DATE REC'D : 11-SEP-2020  
SA / SE : ELMER  
JOB NO : HG828841  
MILEAGE : 045213  
YOUR REFERENCE : INS/IC/EA/0251/20

ITEMS	JOB DESCRIPTION	Credit terms	AMOUNT
	<b>LABOUR</b>		
1	LABOR CHARGES TO REPAIR LH SIDE RADIATOR SUPPORT		780.00
2	RENEW FRT LH FENDER AND FRONT BUMPER		
3	CHARGES TO SPRAY PAINTING SAME		500.00
	RENEW LH HEADLAMP AND FOCUS		48.00
	<b>SUBTOTAL :</b>		<b>1328.00</b>
	<b>PARTS</b>		
1	LH HEADLAMP		367.28
	Qty:1 @ \$459.10 each (Disc:20.00% After Disc:\$367.28each)		
2	FRONT BUMPER		787.44
	Qty:1 @ \$984.30 each (Disc:20.00% After Disc:\$787.44each)		
3	STIFFENER LH SIDE FRT BUMPER		52.00
	Qty:1 @ \$65.00 each (Disc:20.00% After Disc:\$52.00each)		
4	LH SIDE BRACKET RETAINER FRT BUMPER		18.72
	Qty:1 @ \$23.40 each (Disc:20.00% After Disc:\$18.72each)		
5	FRT LH FENDER WHEELHOUSE PROTECTOR		95.76
	Qty:1 @ \$119.70 each (Disc:20.00% After Disc:\$95.76each)		
6	FRT LH FENDER		544.00
	Qty:1 @ \$680.00 each (Disc:20.00% After Disc:\$544.00each)		
7	SUNDRIES		20.00
	Qty:1 @ \$20.00 each (Special Nett Item)		
	<b>SUBTOTAL :</b>		<b>1885.20</b>

DOLLARS:

*[Signature]*  
WORKSHOP MANAGER

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**CUSTOMER**

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO :

RELEASE BY

SIGNATURE