NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI2010 - 0126 / SMN4047L

1 Kaki Bukit Avenue 6

Yr Ref : SHB4113B

Blk C #01-43 Autobay@KB

Date

: 09 October 2020

Singapore 417883

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

RE: ACCIDENT INVOLVING SMN4047L & SHB4113B AT PIE(CHANGI) STEVENS RD EXIT ON 13.09.2020 @ 20:30HRS

We are instructed by JIN CHUNHUA to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SMN4047L was damaged by vehicle **SHB4113B** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs (7% Gst)	\$ 16,585.00
2) Loss of Use for 11 days (10 + 1 weekend)	\$ 1,650.00
3) LTA Search Fees	\$ 7.45
	\$ 18,242.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum \$ 18,242.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

NRIC No.:

Date:

Blk 1 #01-43 Singapore 417883	
Dear Sir, Accident on Involving Vehicles	13.09.2020 @ 2030ha SIMH4047L & SHB4113B PTE (Chungi) Stevens Rd EXM
Along	PIE (Changi) Stevens Rd EXM
I/We, the registered have involved in the	owner/driver of vehicle registration no: SMN 4047L above accident.
I/We hereby authorize forthwith.	ze New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle
solicitor,above matter. And if	the whole proceeds of my/our comprehensive/third party claim to you and our, to act on my/our behalf in respect of the fapplicable, my/our solicitors shall accept this as my/our irrevocable authority to eemed compensated direct to you after deduction of their costs on a Solicitor and
I/We undertake to co	p-operate fully with you and our solicitors to ensure that claim is successful.
	you to sign all discharge vouchers/indemnity forms and all necessary papers in ve claim in my/our absence.
Your kind co-operati	on in this matter will be much appreciated.
Yours truly,	
Owner's Signature (Company's stamp in	fannlicable)
Man (huntua in the state of the stat
Name:	พเนทๆแท



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement

WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or (b) Any Personal Injury Claims [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

India Ref:MCT20090187 Claimant Ref: SMN 4047L

with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for S\$ _17,900	LKK Auto Cons	
ascrentai), 60 (search fee), vehicle no. SMN 4047L that was		The state of the s
on 13/09/2020 (date) at ALONG PIE(CHANGI) STEVENS RD EXIT vehicle). This is pursuant to the inspection conducted on 14/09/2020 (da	(location) involvi	ng vehicle no. SHB 4113B (insured
We/I confirm that we/I are/am authorized by the ownerJIN CHU claimant") of vehicle no. SMN 4047L to make the claim as set out in the the matter on his/her behalf in a manner that we/I deem fit. We/I enceparty claimant".	above paragraph ar	
We/I further confirm that we/I will indemnify India International Insurance they will or have already incurred in the event that "the third party of further claim against the former for any loss and expenses suffered portion of use pursuant to the damage to SMN 4047L (vehicle no.) as a result	claimant" after the ertaining to cost of	above said agreement lodges a
We/I confirm that the agreement reached above is in full and final spursuant to the accident and that further this settlement is reached on basis.		
This agreement is subject to the application of Singapore law and the S dispute arising out of the same.	ingapore Courts ha	ave exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$ $\frac{17,900.00}{to}$ NEV	V HOCK TECK MO	TOR PTE LTD
Dated thisday of		
CLAIMANT:	WITNESS:	(TKK) TUB
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name: <u>新福 </u>	Name:	LKK Auto Consultants Pte Ltd
NRIC: NEW HOCK TECK MOTOR PTE LTD 1 Kaki Bukit Ave 6, Blk C #01-43	NRIC:	199607198R
Address: Autobay@Kaki Bukit Singapore 417883 Address: Tel: 6747 9241 Fax: 6741 7276	Address:	51 Ubi Avenue 1
Email: admin@nhtmotor.com UEN: 201718370K		#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Nationality:	
Occupation:	Occupation:	



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K GST Reg No.: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

Invoice No: NPL2010-0126

64 Cecil Street #04/ #05

Date : 9-Oct-2020

IOB Building

Date of Accident : 13-Sep-20

Singapore 049711

Vehicle No. : SMN4047L

Client:

JIN CHUNHUA

Model Type : LEXUS IS300H

Descriptions			Amount
Lump Sum Repair Cost			15,500.00
	GST 7%	:	1,085.00
	Total	:	16,585.00

SIN DOLLARS: SIXTEEN THOUSAND FIVE HUNDRED AND EIGHTY FIVE ONLY



> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 14 Sep 2020 / 11:53:33

Receipt Date/Time: 14 Sep 2020 / 11:53:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-200914-001496

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 - SHB4113B As at 13 Sep 2020/20:30:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHB4113B				
Enquiry Fee 20200914115233908678		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			
	434921XXXXXX0206	eNETS Credit Car	rd	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.

11/11/2020 Merimen e-Claims

View Received Message

This mail is associated with:

	Reply All Mark as Unread Print Message Delete Message Forward
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/11/2020 14:07 PM.
То	LKK_HQ
Subject	Alert - Adj Mandate Approved (S\$17912.45) - SMN4047L - Claim Handler: Sundari Nagarajan
Approved	l:17912.45:LOU \$120/- per day

DOCUMENTS SUMMARY

There are no documents.