



Automobile Integrated Management Pte Ltd
Co. & G.S.T. Reg no. 201605297G
Office: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898
Workshop: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933
Email: automim.claim@gmail.com Tel: 9119 8371

By Email

Our ref: AC2020056/TP/SGZ5454X-29.09.2020

27 October 2020

India International Insurance Pte Ltd
64 Cecil Street
#04, #05, IOB Building
Singapore 049711
Attention: Claim Officer in charge

Dear Sir / Madam,

**CLAIMANT – NG KAR LONG
ACCIDENT INVOLVING SGZ5454X AND SHA7924M ALONG TAMPINES AVE 9 ON 29
SEPTEMBER 2020**

We are appointed by Mr Ng Kar Long to repair his vehicle SGZ5454X. The claimant has requested and authorized us to assist him in presenting his claims in connection with the above-said accident. We are submitting these claim for your consideration:

1. Cost of Repair	S\$	3210.00
2. Loss of use (4 days x \$120 per day)	S\$	480.00
3. LTA Search	S\$	7.45

Total Claims:	S\$	3697.45
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We enclosed herewith the following document:

- (a) Original Final Repair Bill
- (b) Letter of Authorization

We look forward to the settlement of the said claim. Please note that it is a condition of any settlement reached that it shall be without prejudice to and shall not affect any other claims arising from this accident.

Thank you.

Yours faithfully,

Automobile Integrated Management Pte Ltd

AUTHORIZATION TO ACT

I, Ng Kar Long (the third party claimant) of Blk 735 Tampines
8772 #13-18 Singapore 520735 (address), owner of SGZ8454X (vehicle no.)
hereby authorize Automobile Integrated Management Pte Ltd ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SGZ8454X that was damaged pursuant to the accident which occurred on 29/09/2020
(date) along Tampines Ave 9 (location) involving vehicle no/s
SHA7924M ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 30 (day) of September (month) 20 20 (year)

x

Ng Kar Long
Signed by "the third party claimant"
(with chop if applicable)



Automobile Integrated Management Pte. Ltd.
Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20090478

Claimant Ref: SGZ5454X

AUTOMOBILE INTEGRATED MANAGEMENT PTE LTD

We/I, _____ ("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\$ 3,400.00 (global sum) (~~repair cost~~), S\$ ~~_____~~ (~~loss of use/rental~~), S\$ ~~_____~~ (~~search fee~~), vehicle no. SGZ5454X that was damaged pursuant to the accident which occurred on 29/09/2020 (date) at TAMPINES AVE 9 (location) involving vehicle no. SHA 7924M (insured vehicle). This is pursuant to the inspection conducted on 01/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NG KAR LONG ("the third party claimant") of vehicle no. SGZ5454X 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 SGZ5454X (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\$ 3,400.00 to AUTOMOBILE INTEGRATED MANAGEMENT PTE LTD

Dated this 8 day of January, 2021.

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (with chop)

Automobile Integrated Management Pte Ltd

201605297G

61 Ubi Ave 2 #07-04

Automobile Megamart (S) 408898

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933



AUTOMOBILE INTEGRATED MANAGEMENT PTE. LTD.

GST Registration No. : 201605297G
Company Registration No. 201605297G

Tax Invoice

BILL TO

INDIA INTERNATIONAL
INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
049711

INVOICE NO. AC2020056/TP

DATE 27/10/2020

DUE DATE 27/10/2020

TERMS Due on receipt

VEHICLE NO.

SGZ5454X

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR (INSURANCE CLAIMS) LUMP SUM REPAIR COST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00
GST TOTAL 210.00
TOTAL 3,210.00
BALANCE DUE **S\$3,210.00**

GST SUMMARY

RATE	GST	NET
GST @ 7%	210.00	3,000.00

Payment mode:

- * Bank transfer to OCBC current 712821057001
- * Paynow, UEN. 201605297G
- * Cheque to be issued to Automobile Integrated Management Pte Ltd

Workshop Address: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933
Mailing Address: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898
Email: automim.acct@gmail.com
Tel: 91198371

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Sep 2020 / 14:05:28

Receipt Date/Time : 30 Sep 2020 / 14:05:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200930-002346

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7924M As at 29 Sep 2020/17:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7924M Enquiry Fee 20200930140416087669	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				
	558860XXXXXX1275	eNETS Credit Card		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.

Print Received Message

This mail is associated with :

***SGZ5454X (MCT20090478)**

[SHA7924M]

TP

NG KAR LONG

Sep 29 2020 5:00PM

[-]

Automobile Integrated Management Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/12/2020 15:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$3457.45) - SGZ5454X - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:3457.45.