

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E  
BEDOK NORTH AVE 4,  
#01-2008/10/12 SINGAPORE 489977  
TEL : 6441 5655 FAX : 6441 5355/6243 8121  
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref : SLU6561E

Date : 05/11/2020

Motor Claims Dept  
India International Insurance Pte Ltd  
NO 64 Cecil Street  
#04-05 IOB Building  
SINGAPORE 049711  
Fax : 62244174 , 62257743

Dear Sir/Mdm

## **DIRECT SETTLEMENT - Accident Involving vehicle no SLU6561E and GBK3079Y On 03/10/2020 Along PIE (TUAS) BEFORE TOA PAYOH EXIT**

We refer to the above matter.

We are instructed by our clients, RODRIGUES BRIAN CHARLES of vehicle number SLU6561E to claim damages against your insured GBK3079Y in connection with a road traffic accident on 03/10/2020 10:53:13

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

Cost Of Repair				\$	4,994.76
Loss of Use				\$	0.00
Car Rental Fee	5	Days X \$	120.00	\$	600.00
LTA Search Fee				\$	7.45
Survey Fee				\$	0.00
GIA Fees				\$	0.00
Total				\$	5,602.21

Please revert within the next **SEVEN (7) Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.

  
  
**Motor Claims Dept**  
Anyisia Foo  
motor@hockwah.com.sg

## LETTER OF AUTHORISATION

I/We, RODRIGUES BRIAN CHARLES (name) S0079288H (NRIC/Company Reg)  
the owner of vehicle no SLU 6561E hereby authorizes M/s Hock Wah Motor Workshop Pte  
Ltd to submit corresponds, negotiate and settle my claim for repair costs and/or rental and/or loss of use  
arising from the accident which occurred on 03.10.2020 (date) along PIE (TUAS) BEFORE  
TOA PAYOH EXIT. involving vehicle no/s GBK 3079Y. (third party).

I further authorize M/s Hock Wah Motor Workshop to accept and receive any payment due to me in  
respect to my claim above. I further permit payment of the settlement sum to be made in the name of  
M/s Hock Wah Motor Workshop Pte Ltd.

Dated this 05 day of OCTOBER 2020.

### CLIENT:

Signature: Brian Rodrigues  
Name : RODRIGUES BRIAN CHARLES.  
NRIC : S0079288H.  
Address : 25A TOH AVENUE  
S (S08059)

Company Chop:

(If applicable) \_\_\_\_\_

### WITNESS:

Signature : Anysia Foo  
Name : \_\_\_\_\_  
NRIC : \_\_\_\_\_  
Address : HOCK WAH MOTOR WORKSHOP PTE LTD  
Blk 3011 Bedok Industrial Park E,  
#01-2009/2010/2012  
Singapore 489977  
Tel: 6441 5655 (3 Lines) Fax: 6441 5355  
Email: motor@hockwah.com.sg

Company Chop:

(If applicable) \_\_\_\_\_

## EXPRESS SETTLEMENT

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

India Ref: MFL2020D0001974  
Claimant Ref: SLU 6561E

We/I, Hock Wah Motor Workshop 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\$ 5,400.00 (GLOBAL SUM) (repair cost) ~~S\$ (loss of use/rental), S\$ (search fee)~~, vehicle no. SLU 6561E that was damaged pursuant to the accident which occurred on 03/10/2020 (date) at PIE AFTER KPE-ECP EXIT (location) involving vehicle no. GBK 3079Y (insured vehicle). This is pursuant to the inspection conducted on 12/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RODRIGUES BRIAN CHARLES ("the third party claimant") of vehicle no. SLU 6561E 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 SLU 6561E (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\$ 5,400.00 to Hock Wah Motor Workshop Pte Ltd.

Dated this 03 day of DECEMBER 2020

#### CLAIMANT:

Signature: \_\_\_\_\_

Signed by "the workshop" (with chop)

Name: \_\_\_\_\_

**Anysia Foo**

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

**HOCK WAH MOTOR WORKSHOP PTE LTD**

Blk 3011 Bedok Industrial Park E,

#01-2008/2010/2012

Singapore 489977

Nationality: \_\_\_\_\_

Tel: 6441 5655 (3 Lines) Fax: 6441 5355

Occupation: \_\_\_\_\_

Email: motor@hockwah.com.sg

#### WITNESS:

Signature: \_\_\_\_\_

Signed by appointed Surveyor

Name: \_\_\_\_\_

LKK Auto Consultants Pte Ltd

NRIC: \_\_\_\_\_

199607198R

Address: \_\_\_\_\_

51 Ubi Avenue 1

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

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



CKS

# HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E  
BEDOK NORTH AVE 4,  
#01-2008/10/12 SINGAPORE 489977  
TEL : 6441 5655 FAX : 6441 5355/6243 8121  
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

**TO : SXXX9288H**

India International Insurance Pte Ltd  
NO 64 Cecil Street  
#04-05 IOB Building  
SINGAPORE 049711

TEL : 62238122 , 63476100 FAX : 62244174 , 62257743

PH :

ATTN :

## TAX INVOICE

**Number :** IV00066008

**Date :** 05/11/2020

**Case No :**

**Vehicle No :** SLU6561E

**Chassis:** KMHJ3812VJU628238

**Year of Mfr** 2017

**Policy No**

**Model :** HYUNDAI TL

TUCSON 1.6 GLS

**Term:**

Sn	DESCRIPTION	QTY	U_PRICE	T-GST DISC	AMOUNT
1	TAILGATE	1.0	1,028.00	0	1,028.00
2	TAILGATE LAMP RH	1.0	825.00	0	825.00
3	TAILGATE LAMP LH	1.0	825.00	0	825.00
4	TAILGATE EMBLEM	1.0	29.00	0	29.00
5	TAILGATE LOGO - TUCSON	1.0	29.00	0	29.00
6	TAILGATE LOGO - TURBO S	1.0	57.00	0	57.00
7	TAILGATE OUTER GARNISH	1.0	595.00	0	595.00
8	REAR BUMPER	1.0	446.00	0	446.00
9	REAR BUMPER CENTER GARNISH	1.0	334.00	0	334.00
10	TAILGATE UPPER GARNISH MOULDING	1.0	67.00	0	67.00
11	PART DISCOUNT (-20%)	1.0	(847.00)	0	(847.00)
<b>List Price - Parts Sub Total</b>					<b>3,388.00</b>
12	REAR NUMBER PLATE HOLDER	1.0	20.00	0	20.00
13	WINDSCREEN SEALANT	2.0	20.00	0	40.00
14	END PANEL - REPAIR	1.0			
<b>Special Nett Price - Parts Sub Total</b>					<b>60.00</b>
<b>Parts Total</b>					<b>3,448.00</b>
15	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	500.00	0	500.00
16	SPRAY PAINT ON THE AFFECTED AREAS	1.0	500.00	0	500.00
17	ANTI-RUST COATING	1.0	30.00	0	30.00
18	TO REMOVE & REFIT WINDSCREEN	1.0	120.00	0	120.00
19	TO REMOVE & REFIT REVERSE SENSOR	1.0	50.00	0	50.00
20	WIRING	1.0	20.00	0	20.00
<b>Labour 1 Sub Total</b>					<b>1,220.00</b>
SINGAPORE DOLLARS : FOUR THOUSAND NINE HUNDRED NINETY-FOUR AND CENTS SEVENTY-SIX ONLY			<b>Less Excess</b>		0.00
			<b>SUBTOTAL</b>		4,668.00
			GST 7.00%		326.76
			<b>TOTAL</b>		<b>4,994.76</b>

Date of accident : 03/10/2020 10:53 AM. Place : PIE (TUAS) BEFORE TOA PAYOH EXIT

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE





WIN WIN RENT-A-CAR PTE LTD

## Invoice

SLU6561E  
RODRIGEUS BRIAN CHARLES

Invoice No : WPLIN0004581  
Invoice Date : 17/10/2020  
Due Date : 17/10/2020  
VHA No : 5206  
Referral ID : H006

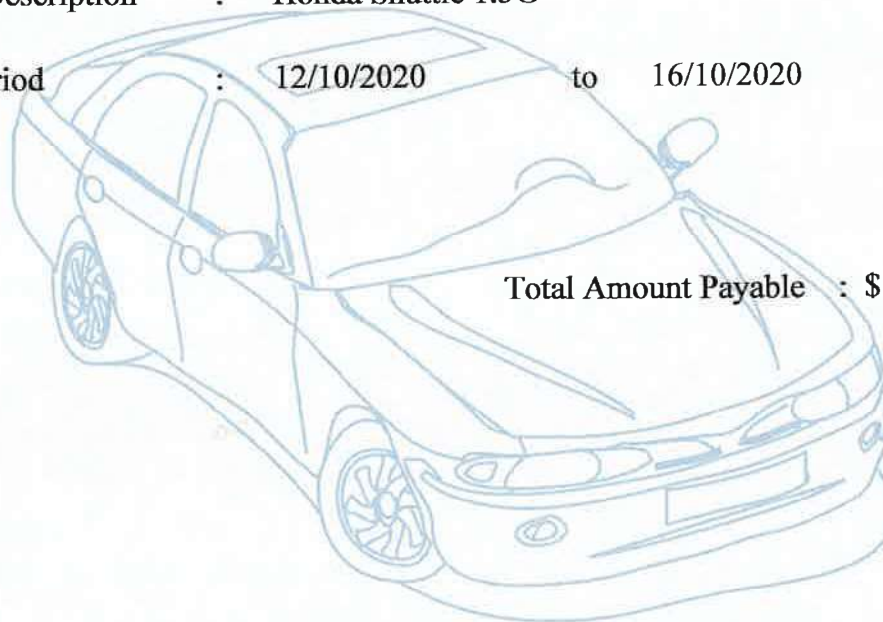
Description :	Amount
Rental for 5 Day/s @ \$120 per Day \$	600.00

Vehicle No : SLJ4754L

Vehicle Description : Honda Shuttle 1.5G

Rental Period : 12/10/2020 to 16/10/2020

Total Amount Payable : \$ 600.00





# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

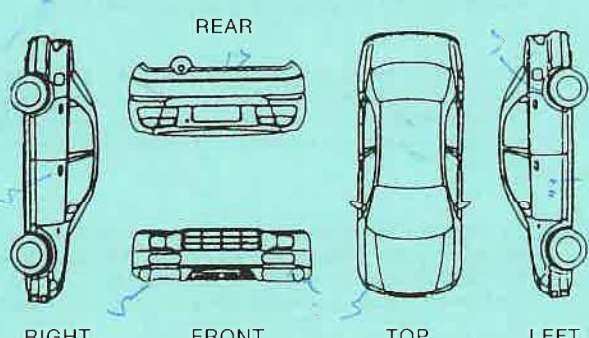
VHA No: **5206**

Invoice No: **WJPLIN 4581**

Hirer's Vehicle No :

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

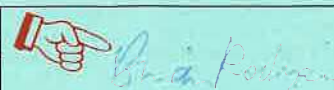
HIRER'S PARTICULARS		Vehicle No: <b>SLJ4754L</b> Replace Veh No: <b>SLUGSEIE</b>	
Name: (as in I/C) <b>RODRIGUES BRIAN CHARLES</b>		Mileage Out: <b>64378</b> Mileage Out:	
NRIC / FIN No: <b>S0079288H</b>		Make & Model: <b>HONDA SHUTTLE</b> Auto / Manual	
Address (Res): <b>25A JOH AVE</b>		Out : Date <b>12/10/2020</b> Time: <b>11:00HRS.</b>	
		HIRE / PERIOD EXPIRY Time:	
Name & Address of Employer:		NON-WAIVER EXCESS=\$ <b>2000/-</b>	
Occupation: Driving Exp:		<b>CHARGES</b>	
Singapore Driving Licence No:		Daily <b>5</b> @\$ <b>120</b> per day <b>\$600 -</b>	
Issue Date: <b>11-09-1991</b> Date of Birth:		Weekly @\$ per week	
Tel: (O) (R) HP: <b>92201615</b>		Monthly @\$ per month	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Hours @\$ per hour	
Name: (as in I/C)		Extension @\$	
NRIC / FIN No:		Delivery/Collection Service	
Address (Res):		<b>SUB-TOTAL \$</b>	
Occupation: Driving Exp:		<b>PETROL LEVEL</b>	
Singapore Driving Licence No:		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Issue Date: Date of Birth:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R): H/P:		Fuel	
<b>VEHICLE CHECK LIST</b>		Traffic / Parking Fines	
INDICATE: D - DENTS A - ACCIDENTS S - SCRATCHES		<b>TOTAL CHARGES \$</b>	
		Hirer's Signature <b>Brian Rodrigues</b>	
<b>MISSING / FAULTY ACCESSORIES / PARTS</b>		Additional Driver's Signature	
REMARKS :			

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SIGNATURE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
12/10	11:00	64405			



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Oct 2020 / 14:14:56

Receipt Date/Time : 05 Oct 2020 / 14:14:56

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201005-001883

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 - GBK3079Y				
As at 03 Oct 2020/10:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK3079Y Enquiry Fee 20201005141357384826	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				
	20201005141411127	Direct Debit: eNETS Debit (Internet Banking)		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.**

View Received Message

This mail is associated with :

**\*SLU6561E (MFL2020D0001974)**  
**[GBK3079Y]**  
TP  
RODRIGUES BRIAN CHARLES  
Oct 3 2020 9:00AM  
[-]  
Hock Wah Motor Workshop Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/11/2020 13:56 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$5502.21) - SLU6561E - Claim Handler: C. Meenachi

Approved:5502.21.

DOCUMENTS SUMMARY

There are no documents.