



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883

Company & GST Registration No : 201828067M

Proforma Inv : CAS/20/PI0137

Email: contact@casgarage.sg

21.12.2020

Our Ref : SMU 9068G

Your Ref No.: GBJ 1110H

M/s India International Insurance Pte Ltd

BY POST

Motor Claims Department

64 Cecil Street

#05-01 IOB Building

Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING SMU 9068G AND GBJ 1110H ALONG SUMMER GARDEN CONDO B1
CARPARK ON 05.10.2020**

Please refer to the above mentioned accident.

We are writing in on the behalf of **KEK CHIN HENG** the registered owner of motor vehicle number
SMU 9068G which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **GBJ 1110H** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1.	Lump Sum Repair (Recommended by LKK Adrian)	\$ 6,580.50 (W/GST)
2.	GIA Search Fee	\$ 29.00
3.	LTA Search Fee	\$ 7.45
4.	Loss of Rental (10 days x \$ 120)	\$ 1,200.00
TOTAL AMOUNT		\$ 7,816.95

We enclsod hereby the following documents for your consideration :

- (A) Proforma Invoice
- (B) GIA Search Invoice
- (C) Rental Agreement
- (D) Rental Invoice
- (E) Letter of Authority
- (F) LTA Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.


CAS GARAGE PTE LTD
Ms Nicole Chong UEN 201828067M
Administrator
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883
Mobile: 65 97916119
Email: nicole@casgarage.sg



FAX: 6509 9501


Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMU 90686 AND GBJ 1110H
AT/ALONG Summer Garden Condo B1 Car Park
ON 05 DAY 10 MONTH 2020 YEAR

- a) I/We, the owner of vehicle no. SMU90686 hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- g) I/we have read and understand the above statement and agreed.

Dated this 05 day 10 month 2020 year

Signature : 
Name : KEK CHIN HENG
NRIC/ROC No. : S7122545C
Address : NO 57, SIMEI RISE,
#01-56, S(528792)

Company Stamp

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0002046
Claimant Ref: SMU 9068G

We/I, CAS GARAGE 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\$ 7,400.00 (GLOBAL SUM), ~~(repair cost), S\$~~ of ~~accidental), S\$~~ (search fee), vehicle no. SMU 9068G that was damaged pursuant to the accident which occurred on 05/10/2020 (date) at SUMMER GARDEN CONDO B1 CARPARK (location) involving vehicle no. GBJ 1110H (insured vehicle). This is pursuant to the inspection conducted on 06/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KEK CHIN HENG ("the third party claimant") of vehicle no. SMU 9068G 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 SMU 9068G (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\$ 7,400.00 to CAS GARAGE PTE LTD.

Dated this 18 day of Feb 20 21

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

CHONG AI XIN

NRIC:

CAS GARAGE PTE LTD

UEN 201828067M

Address:

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Nationality:

M'SIAN

Occupation:

ADMIN CLERK

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:



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

Invoice Date
18 Feb 2021

Invoice Number
TI-21-0013-1326TP

Tax Reference
Number
201828067M

CAS GARAGE PTE LTD
1 KAKI BUKIT
AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
LUMP SUM REPAIR COST	1.00	6,150.00	7%	6,150.00
Subtotal				6,150.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				430.50
TOTAL SGD				6,580.50

Due Date: 18 Feb 2021

PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer INDIA INTERNATIONAL
INSURANCE PTE LTD
Invoice Number TI-21-0013-1326TP
Amount Due 6,580.50
Due Date 18 Feb 2021

Amount
Enclosed

Enter the amount you are paying above



CS CAR RENTAL

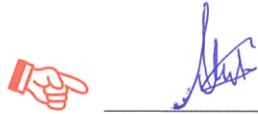
1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220

smu90686

NO: 10131

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT


HIRER'S PARTICULAR Name: (as in I/C) <u>KEK CHIN Heng</u> NRIC/PASSPORT No: <u>S7122545C</u> Address (Res): <u>S7, JIMEI RISE</u> <u>#01-56, SC5287927</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: <u>25 yrs</u> Driving Licence No: <u>S7122545C</u> D/L Type: <u>Local</u> International Issue Date: <u>04 08 2003</u> Date of Birth: <u>10.07.1971</u> Tel:(O) _____ (R) _____ HP: <u>93682679</u>		Vehicle No: <u>SLX394U</u> Replace Veh No: _____ Mileage Out: <u>32819</u> Mileage Out: _____ Make & Model: <u>V/Elantra</u> Auto/Manual Group: _____ Out : Date <u>5/10/2020</u> Time: _____ HIRE / PERIOD EXPIRY Time: _____ NON-WAIVER EXCESS=\$ <u>2500 (TP) / 3000 (OD)</u>																																																							
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res) _____ Driving License No: _____ D/L Type : Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td><u>15</u></td> <td>@ \$ <u>120</u></td> <td>per day</td> <td><u>1200</u></td> <td><u>00</u></td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td>@ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td></td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> <td></td> <td></td> </tr> <tr> <td colspan="4">SUB-TOTAL \$</td> <td><u>1200</u></td> <td><u>00</u></td> </tr> </table>		Daily	<u>15</u>	@ \$ <u>120</u>	per day	<u>1200</u>	<u>00</u>	Weekly		@ \$	per week			Monthly		@ \$	per month			Hours		@ \$	per hour			Others		@ \$				CDW		@ \$	per day/month			PAI		@ \$	per day/month			Delivery/Collection Service						SUB-TOTAL \$				<u>1200</u>	<u>00</u>
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VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS INDICATE:		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> <td></td> </tr> </table>		Out	E	<u>1/4</u>	1/2	3/4	F		In	E	1/4	1/2	3/4	F																																									
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In	E	1/4	1/2	3/4	F																																																				
REAR RIGHT FRONT TOP LEFT		EXTENSION Misc. _____ TOTAL CHARGES \$ _____																																																							
ACCESSORIES CHECK <input type="checkbox"/> Ashtray <input type="checkbox"/> Cig Lighter <input type="checkbox"/> S/Tyre <input type="checkbox"/> STD Tools <input type="checkbox"/> Jack <input type="checkbox"/> Hub Caps <input type="checkbox"/> Radio/Cass <input type="checkbox"/> CD <input type="checkbox"/> Cartridges		Hire's Signature  Additional Driver's Signature _____																																																							

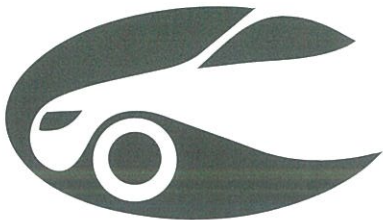
I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered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

*IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 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.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE 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 CS CAR RENTAL 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	
<u>12/10</u>					 SIGNATURE OF HIRER/DRIVER



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6

#02-38, AUTOBAY

SINGAPORE (417883)

TEL:6484 2220 H/P:9692 2220

UEN NO.: 53394623M

NO. **10080**

Date : 15/10/2020

OFFICIAL RECEIPT

Received from Kek Chin Herp (SMN 90686)

The sum of Dollars One Thousand Two Hundred Only.

Being Payment Of Rental of SLX 3944 (10 days X \$120)


CS CAR RENTAL

1200
Cash/Cheque No.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-123091
Date of Request: 12/10/2020

Your Ref No: PURCHASE BY EMAIL

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 05/10/2020
Vehicle No: SMU9068G
Place of Accident: SUMMER GARDEN CONDO B1 CARPARK
Involving Vehicle No: GBJ1110H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
GBJ1110H	SUMMER GARDEN CONDO B1 CARPARK	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-120821

Date of Request: 06/10/2020

Your Ref No:

PURCHASE BY EMAIL

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SMU9068G

Date of Accident: 05/10/2020

Place of Accident: SUMMER GARDEN CONDO

Involving Vehicle No: GBJ1110H (NO REPORT) VALID TILL 7-15/10

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Oct 2020 / 15:56:15

Receipt Date/Time : 05 Oct 2020 / 15:56:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201005-002614

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 - GBJ1110H				
As at 05 Oct 2020/13:40:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBJ1110H Enquiry Fee 20201005155442114345	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				
	554827XXXXXX3869	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.

View Received Message

This mail is associated with :

***SMU9068G (MFL2020D0002046)**

[GBJ1110H]

TP

KEK CHIN HENG

Oct 5 2020 3:00PM

[-]

Cas Garage Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **29/01/2021 15:19 PM.**

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$7416.95) - SMU9068G - Claim Handler: Gabriel Wee

Approved: 7416.95: \$6,580.50 (COR) + \$800.00 (8X\$100) (LOR) + \$36.45 (Search fee) = 7,416.95

DOCUMENTS SUMMARY

There are no documents.