



# 華明噴漆廠 HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref : SHA 7142 C

Our Ref : GBA 4652 M

Date: 31/12/2020

## INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

### ACCIDENT ON 08.10.2020 INVOLVING VEHICLE GBA 4652 M & SHA 7142 C ALONG

#### CHOA CHU KANG RD

With regards to the above, we are writing on behalf of the registered owner of vehicle GBA 4652 M which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SHA 7142 C. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	3,500.00
2) Loss of use-\$180 X 05 days	\$	900.00
3) LTA search	\$	7.49
<b>Total</b>	<b>\$</b>	<b>4,407.49</b>

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of GBA 4652 M

c) LTA SEARCH

b) GIA report

d) Owner / Driver NRIC & Driving License

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

  
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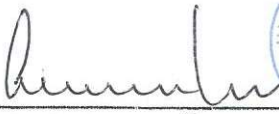
## AUTHORISATION TO ACT

I/We, Huat Huat Frozen Food Supplier ("the third party claimant") of  
3017 Bedok North Street S 5486121 (address),  
owner of GBA 4652M (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("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. GBA 4652M that was damaged pursuant  
to the accident which occurred on 08/10/2020 (date) along Choa Chu Kang Rd  
(location) involving vehicle no/s SHA 7142C ("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 13 (day) of 10 (month) 2020 (year)

X   
Signed by "the third party claimant"  
(with company stamp if applicable)



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Signed by "the workshop"  
(with company stamp)



## EXPRESS SETTLEMENT

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

WITHOUT PREJUDICE  
TO OUR CLIENT'S PERSONAL INJURY  
CLAIM (PRESENT OR FUTURE) WHICH IS  
EXPRESSLY RESERVED

India Ref: MCT20100123  
Claimant Ref: GBA 4652M

We/I, HUA MENG SPRAY PAINTING WORKSHOP ("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\$ 3,500.00 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. GBA 4652M that was damaged pursuant to the accident which occurred on 08/10/2020 (date) at CHOA CHU KANG DR (location) involving vehicle no. SHA 7142C (insured vehicle). This is pursuant to the inspection conducted on 13/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HUAT HUAT FROZEN FOOD SUPPLIER ("the third party claimant") of vehicle no. GBA 4652M 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 GBA 4652M (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\$ 3,807.45 to HUA MENG SPRAY PAINTING WORKSHOP

Dated this 02 day of Feb 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

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TEL: 6747 8064, 6746 5519 FAX: 6743 4896  
Hua Meng Spray Painting Workshop  
25467800 M  
1 KAKI BUKIT AVE 6 BLK C  
# 01-34 S (47883)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)





華 明 噴 漆 廠  
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Reg. No.: 254678/00M



Your Ref :

Our Ref :

31/12/2020

Date:.....

**BILL TO: INDIA INTERNATIONAL INSURANCE PTE LTD**

VEHICLE NO :GBA 4652 M  
MAKE / MODEL :TOYOTA DYNA  
NAME :HUAT HUAT FROZEN FOOD SUPPLIER  
ADDRESS :3017 BEDOK NORTH STREET 5  
S 486121

**FINAL REPAIR BILL FOR VEHICLE NO:GBA 4652 M**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMPSUM REPAIR)

\$ 3,500.00

**SINGAPORE DOLLARS:THREE THOUSAND FIVE HUNDRED ONLY**



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 09 Oct 2020 / 16:35:32

Receipt Date/Time : 09 Oct 2020 / 16:35:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-201009-003081

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA7142C				
As at 08 Oct 2020/15:00:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA7142C Enquiry Fee 20201009163425675271	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				
	20201009163451240	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.

# Print Received Message

This mail is associated with :

**\*GBA4652M (MCT20100123)**  
**[SHA7142C]**

TP

HUAT HUAT FROZEN FOOD SUPPLIER

Oct 8 2020 3:00PM

[-]

Hua Meng Spray Painting Workshop

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/01/2021  
12:10 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4007.45) - GBA4652M - Claim Handler:  
Sherini Pillai

Approved:4007.45.