

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date : 02.11.2020

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES : SMP 6142X / GW 5640R ON 14.10.2020

We are the authorized repair workshop for the owner of motor vehicle no: **SMP 6142X**, which was involved in the captioned accident with your insured vehicle no: **GW 5640R**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair	\$ 6,000.00
2) Loss of Rental	\$ 750.00
3) GIA Search Fee	\$ 2.00
	<u>\$ 6,752.00</u>

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | b) Car Rental Invoice / Agreement |
| c) GIA Search Result | d) Letter of Authorisation, etc... |
| e) GIA Report | f) I/C & Driving Licence |
| g) Insurance Certificate | h) Vehicle Registration Log Card |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Tang Jun Zhong

For Choo Motor Spray Painter

DATE : 14.10.2020

TO : India International Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SMP 6142 X / GW 5640R

ALONG Pioneer Road Towards AYE

ON 14.10.2020

I/We, Lo Geok Khun

of (NRIC No./ROC No.) S 8585173 Z

of Blk 360C Admiralty Drive # 09-40 Singapore 753360

owner of vehicle no. SMP 6142 X in consideration of M/s CHOO MOTOR SPRAY PAINTER repairing my/our vehicle SMP 6142X at my/our instruction and hereby authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arise therewith.

Signature of Owner : 

Name of Owner : Lo Geok Khun

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2020D0002086
Claimant Ref: SMP6142X

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

We/I, choo Motor Spray Painter ("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\$ 6,500.00 (global sum), 00 (loss of use/rental), 00 (repair cost), vehicle no. SMP6142X that was damaged pursuant to the accident which occurred on 14.10.2020 (date) at Pioneer Road Towards AYE (location) involving vehicle no. 6W5640R (insured vehicle). This is pursuant to the inspection conducted on 15/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lo Gent Khun ("the third party claimant") of vehicle no. SMP6142X 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 SMP6142X (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\$ 6,500.00 to choo Motor Spray Painter.

Dated this day of

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



CKS

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Tax Invoice : 22039

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claim Department

Date : 02.11.2020

Vehicle No : SMP 6142X

Make/Model : HONDA SHUTTLE

Chassis/Eng# :

Accident Date : 14.10.2020

Claim No :

Reference : 1020 -22039

Policy No :

	Amount
To proceed on lump sum repair	S\$ 6000.00

E. & O. E.

Total : S\$

6000.00


for CHOO MOTOR SPRAY PAINTER

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: LO GEOK KHUN

Invoice : DCR-2020-10-17

Date : 19.10.2020

Agreement No : 21469

Payment Terms: LOD

DESCRIPTION	AMOUNT
Rental charges for vehicle : <u>SMM 3489G</u> (1020-22039)	\$ 750.00
Rental Period from <u>14.10.2020</u> to <u>19.10.2020</u> .	

E. & O. E.

Total \$ 750.00

LINA PANG
for Dynamic Car Rental

Dynamic Car Rental

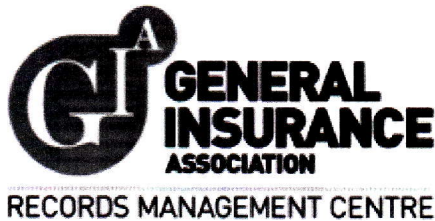
1 KAKI/BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS **No. 21469**

Name Lo Geok Khun			REG. No. SMM 3489G		MAKE MODEL: DIESEL	
ADDRESS Blk 360C Admiralty Drive			KM IN #09-40		DATE & TIME IN 19.10.2020 @ 12.02pm	
Singapore 753360			KM OUT		DATE & TIME OUT 14.10.2020 @ 10pm	
NAMED DRIVER			KM DRIVEN		TIME USED	
DRIVING LICENCE NO S 8585133Z			DATE OF EXPIRY		PLACE OF ISSUE	
PASSPORT NO			DATE OF ISSUE		PLACE OF ISSUE	
ADD NAMED DRIVER			HOURS 5		@ \$ 150.00	
DRIVING LICENCE NO			DATE OF EXPIRY		PLACE OF ISSUE	
PASSPORT NO			DATE OF ISSUE		PLACE OF ISSUE	
DRIVING LICENCE NO			DATE OF EXPIRY		PLACE OF ISSUE	
PASSPORT NO			DATE OF ISSUE		PLACE OF ISSUE	
IMPORTANT NOTES: This vehicle is licenced to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses. Vehicle return during office hour only. No service on Public Holiday and Sunday. Geographical areas: Singapore & West Malaysia. Driver must be: a) 18 years old and above. b) Holding a valid relevant class of driving license. The vehicle is strictly to be driven by the person to whom it is hired to and the additional driver named in the agreement. The hirer is not allowed to sub-let the vehicle to another party and subletting is not covered.			BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.) X PER DAY \$ PER WEEK \$ PER MONTH \$		SUB-TOTAL \$750.00	
ADDITIONAL CONDITIONS: COMPREHENSIVE COVERED EXCESS: *Section I - Used In S'pore Only : SGD 2000.00 *Section II - Used In S'pore Only : SGD 1500.00 *W/screen Excess In S'pore : SGD 100.00 *Section I - Used Outside S'pore : SGD 4000.00 *Section II - Used Outside S'pore : SGD 3000.00 *W/screen Excess Outside S'pore : SGD 100.00			BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.) X PER DAY \$ PER WEEK \$ PER MONTH \$		TOTAL RENTAL \$750.00	
THIRD PARTY COVERED EXCESS: *Hirer must bear all costs to the damages of the return vehicle. *Section II - Used In S'pore Only : SGD 1500.00 *Hirer must bear all costs to the damages of the return vehicle. *Section II - Used Outside S'pore : SGD 3000.00			PREPAYMENT CHECK CASH		TOTAL CHARGE DEPOSIT	
YOUNG AND INEXPERIENCE DRIVER Hirer or any authorised driver who is age 22 years old (on the date accident) and below or possess 18 month or less driving experience. COMPREHENSIVE COVERED EXCESS: *Section I - Used In S'pore Only : SGD 6000.00 *Section II - Used In S'pore Only : SGD 6000.00 *W/screen Excess In S'pore : SGD 100.00 *Section I - Used Outside S'pore : SGD 12,000.00 *Section II - Used Outside S'pore : SGD 12,000.00 *W/screen Excess Outside S'pore : SGD 100.00			RECEIPT NO.		NETT CHARGE	
THIRD PARTY COVERED EXCESS: *Hirer must bear all costs to the damages of the return vehicle. *Section II - Used In S'pore Only : SGD 6000.00 *Hirer must bear all costs to the damages of the return vehicle. *Section II - Used Outside S'pore : SGD 12,000.00			AMOUNT DUE / REFUND		14.10.2020	
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF. SIGNED BY THE PARTIES HERETO ON THE DAY OF						
X DYNAMIC CAR RENTAL			X RENTER'S/DRIVER'S SIGNATURE 2200			



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

Third Party Insurer Enquiry

Our Ref No: GR-20-124999

Date of Request: 14/10/2020

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date: 14/10/2020
Enquiry By: Tang Kok Wee, Allan
TP Vehicle No.: GW5640R
Accident Date: 14/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GW5640R	India International Insurance Pte Ltd	13/08/2020-12/08/2021	63476100

Thank You.

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.

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RECORDS MANAGEMENT CENTRE

**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-20-124999

Date of Request: 14/10/2020

Your Ref No: Online Purchase

Kim Chwee Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-48
AutoBay@Kaki Bukit
Singapore 417883

Dear Sir/Madam,

Enquiry Date 14/10/2020
Enquiry By Tang Kok Wee, Allan
TP Vehicle No. GW5640R
Accident Date 14/10/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque

Print Received Message

This mail is associated with :

***SMP6142X (MCV2020D0002086)**

[GW5640R]

TP

LO GEOK KHUN

Oct 14 2020 12:00AM

[SOLITON PTE LTD]

Choo Motor Spray Painter

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/12/2020 12:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$6502.00) - SMP6142X - Claim Handler: Gabriel Wee

Approved:6502.00.