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

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.

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1)	Cost	Ot.	K e	nair
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- 2) Loss of Rental
- 3) GIA Search Fee

\$	6,752.00		
\$	2.00		
\$	750.00		
\$.	6,000.00		

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) GIA Search Result
- e) GIA Report
- g) Insurance Certificate

- b) Car Rental Invoice / Agreement
- d) Letter of Authorisation, etc...
- f) I/C & Driving Licence
- 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

: 14.10.2020 DATE India International Insurance Ite Ltd TO ACCIDENT INVOLVING VEHICLE NO. SMP 6142 X / GW 5640R RE ALONG Pioneer Road Towards AYE ON 14.10.2020 I/We, Lo Geok Khun S 8585 173 Z of (NRIC No./ROC No.) of BIK 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 arisen therewith. Signature of Owner lo Geok Khun Name of Owner:



Nationality:

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

*** This Discharge Voucher applies only to the claimant's claim

for his property damage and will not affect his personal

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174 Email insure@iii.com.sg Website www.ili.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an India Ref: MCV2020D0002086 evidence to prejudice to the claimant's personal injuries claim Claimant Ref: SMP6142X and/or other uninsured losses claim arising of the subject matter in this action. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd <u>LKK AUTO</u> CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 6,500.00 (global sum) that was damaged pursuant to the lowards AYE (location) involving vehicle no. 6W5640R(insured (date) at 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 _______ flot ("the third party claimant") of vehicle no. 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 William (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/lauthorize you to pay the total amount of S\$ 6,500.00 Dated this .04.... day of CLAIMANT: WITNESS: Signature: Signature: Signed by "the Workshop" (with chop) Signed by appointed Surveyor **CHOO MOTOR SPRAY PAINTER** Name: LKK AUTO CONSULTANTS PTE LTD Name: NRIC: 199607198R NRIC: 1 KAKI BUKIT AVENUE 6 Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK Address: #01-39 AUTOBAY@KAKI BUKI SINGAPORE 417883 #02-25 SINGAPORE 408933

Nationality:

Occupation:

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: SMM 3489G (1020-22039)

750.00

Rental Period from 14.10.2020

19.10.2020

E. & O. E.

Total \$

750.00

LINA PANG

for Dynamic Car Rental

Dynamic Car Rental

Lesson hereby rents to the 1883-14 AVENUE 6,0 #01-46/48/50 AUTOBAY, SINGAPORE 417883: and of the resonance of the second second

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786 ed. (a) the second representation of th

RENTER'S/DRIVER'S SIGNATURE

2200.

Name Lo Gook Whin		REG. No.	MAKE	any part thereof. :Jadom	10.	
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irer is liable to pay all parking fee and ehicle return during office hour only.	d traffic summonese.			3 & 4 of this Agreement. the Hirer shall take due care of the ference with spars parts and reference with spars parts and res at current value in Sing for set by hirer for the carriage of parts and ABAW RAY. YAG RAY		of the p
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	he person to whom it is hired to and the add vehicle to another party and subletting is no		\$ September 1	mwion bri	PER MONTH semil at all lands re Vehicle.	8. The Hir by the l
ADDITIONAL CONDITIONS:			BY INITIALLING, R	ENTER	er shall permit the Ovidition thereof.	9. The Hin
COMPREHENSIVE COVERED EXC Section I - Used in S'pore Only: SGE Section II - Used in S'pore Only: SGE	2000.00 *Section I - Used Outside S'pore			AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT		10. The Hin
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YOUNG AND INEXPERIENCE DRIY Hirer or any authorised driver who is a 18 month or less driving experience.	VER age 22 years old (on the date accident) and b	pelow or possess	lo tasupar srit ta rever	vori sher	TOTAL CHARGE	A reniiH Dolicy is
COMPREHENSIVE COVERED EXC	ESS:		ly, Cidiffis, Injuries, Of	ion at the Own Triamy A quarter any liability, claims, injuries, or any breach of the Hire NOUNCE onequect delay or indulgence of the Hire NOUNCE HARD. HARD Tree and submit to the jurisdiction		shall no
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THIRD PARTY COVERED EXCESS:			CASH entition of time entitles			
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*Hirer must bear all costs to the dama *Section II - Used Outside S'pore: SG			reof.	part the	Agreement and even	airlt to
Hirer is responsible for any costs to the THIRD PARTY DAMAGE / INJURY claims.			(Market 1911 Market 1911 Market	e manufacturer does not supply s or otherwise;		16. (a) The que
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AVE READ THE TERM	S AND CONDITIONS ON BO	JIH SIDES	ntract made between the ements that may have bee ment shall be valid or bindi	or arrang		
THIS RENTAL AGREE	MENT AND AGREE THERE	OF.			en obtained.	have be
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understood and confirm	to the said Agreement and	IT and the Schedule attached	I the RENTAL AGREEMEN	ndifions o		I have r
basis from the due date	iterest calculated of a daily	e of 12% per annual simple in	fental or rental at the rate	1/sha	all pay interest on s	19. Hirer sh
/			V	200	1 . 14.10	. 10 yo .

DYNAMIC GAR RENTAL



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

Triquiry By

Tang Kok Wee, Allan

YP 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.

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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

quiry By

Tang Kok Wee, Allan

Y 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:

[X] GIRO [] Cash [] Cheque

12/29/2020 Merimen e-Claims

Print Received Message

This mail is associated with:

*SMP6142X (MCV2020D0002086) [GW5640R] LO GEOK KHUN Oct 14 2020 12:00AM [SOLITON PTE LTD] Choo Motor Spray Painter

India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/12/2020 12:36 PM. From

To

Alert - Adj Mandate Approved (S\$6502.00) - SMP6142X - Claim Handler: Gabriel Wee Subject

Approved:6502.00.			