

# SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date: 31/10/2020

Your Ref: SHC 3443 A

To: India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Dept

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM FOR VEHICLE SLQ1852U & SHC3443A on 18/10/2020**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 20100594 (S\$2,247.00)
- 2) Loss of Rental 06 days @ S\$149.80 (S\$898.80) Invoice & Rental Agreement
- 3) Letter of Authorisation
- 4) LTA Search (S\$7.45)

Please look into the above claim and let us have your payment of S\$3,153.25 soonest.

Thank You.

Yours faithfully,



Huey Lee

E-mail: [admin@skauto.com.sg](mailto:admin@skauto.com.sg)



ROC No.: 201500047H  
23 Kaki Bukit Ave 4, #03-01  
Vicom Inspection Centre (South Wing) S415933  
Tel: 6789 5155 Fax: 6783 5155

To: India International Insurance Pte Ltd

Dear Sir/Madam

Accident involving SLQ 1852U and SHC 3443A on 18/10/2020

At/along Coleman Street

I/We, Danial Syaiful Bin Jasmani, am the registered owner of the motor vehicle no. SLQ 1852U.

Please note that I have assigned all compensation monies due to me/us in the above said accident to M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile Pte Ltd whom I have authorized to collect the said compensation/monies.

Signature of Claimant



Witness

## EXPRESS SETTLEMENT

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

India Ref: MCT20100296  
Claimant Ref: SLQ1852U

We/I, SK AUTOMOBILE 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\$ 2,247.00 (repair cost), S\$ 535.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLQ1852U that was damaged pursuant to the accident which occurred on 18/10/2020 (date) at ALONG COLEMAN STREET (location) involving vehicle no. SHC 3443A (insured vehicle). This is pursuant to the inspection conducted on 21/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner DANIAL SYAIFUL BIN JASMANI ("the third party claimant") of vehicle no. SLQ1852U 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 SLQ1852U (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\$ 2,789.45 to SK AUTOMOBILE PTE LTD.

Dated this 06 day of April 20 21

**CLAIMANT:**

Signature:



Signed by "the workshop" (with chop)

Name:

SK Automobile Pte Ltd

NRIC:

201500047H

Address:

23 Kaki Bukit Ave 4  
#02-01 S(415933)

Nationality:

\_\_\_\_\_

Occupation:

\_\_\_\_\_

**WITNESS:**

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25  
PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

\_\_\_\_\_

Occupation:

\_\_\_\_\_

# SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01  
Vicom Inspection Centre (South Wing) S415933  
Phone +65 6789-5155 Fax +65 6783-5155  
CO Reg No. 201500047H GST Reg No. 201500047H

## TAX INVOICE

**DATE:** 31-Oct-20  
**INVOICE #** 20100594  
**VEH REG NO:** SLQ 1852 U

**Bill To:**  
**INDIA INTERNATIONAL INSURANCE PTE LTD**  
**64 CECIL STREET**  
**#04/#05 IOB BUILDING**  
**SINGAPORE 049711**

DESCRIPTION	AMOUNT
Being cost of repair inclusive of labour charges, parts and accessories for the abovementioned vehicle.	\$ 2,100.00
<b>Sub.Total</b>	<b>\$ 2,100.00</b>
<b>7% GST</b>	<b>\$ 147.00</b>
<b>Total</b>	<b>\$ 2,247.00</b>

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

**THANK YOU FOR YOUR BUSINESS!**



# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874  
 Tel Nos.: +65 6970 9119 / 6789 5155  
 Co. Reg'n No.: 201609732N  
 GST Reg'n No.: 201609732N

Tax Invoice #: I2010038  
 Date: 24-10-20

Bill To:

Danial Syaiful Bin Jasmani  
 Blk 101A Canberra Street  
 #03-09  
 751101  
 Singapore

Ship To:

Danial Syaiful Bin Jasmani  
 Blk 101A Canberra Street  
 #03-09  
 751101  
 Singapore

1

Description	Amount	Job No.
Vehicle Rental for Period 18.10.2020 to 24.10.2020 (Billing for days 6 X \$140.00/per day) (Vehicle No.: SMM2080H)	\$898.80	SMM2080H SR

Your Order #: SLQ1852U

COMMENT	CODE	RATE	Terms: Net 30th after	GST	SALE AMOUNT	Total Inv Amt:
	SR	7%		\$58.80	\$840.00	\$898.80
					Amount Applied:	\$0.00
					Balance Due:	\$898.80





# CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874  
Tel: 6970 9119 Fax: 6970 9961  
Website: www.carsforrent2016.com

No: 4683

ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

SLQ 1852U SIC Auto PLK

<b>HIRER'S PARTICULAR</b>		Vehicle No: <u>SMM 2080H</u> Replace Veh No: _____	
Name: (as in I/C) <u>Daniah Syarif Bin Jasmani</u>		Mileage out: _____	
NRIC/PASSPORT No: <u>Sxx xx 0847</u>		Make & Model: <u>Honda Vezel</u> Auto / Manual	
Date of Birth: <u>24/08/1989</u>		OUT : Date <u>18/10/2020</u> Time: <u>2.40pm</u>	
Address (Res): <u>Blk 101A Canberra Street #03-09 S (751101)</u>		HIRE PERIOD	
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$	
Issue Date: _____		THIRD PARTY CLAIM Excess S\$	
Tel: (O) _____ HP <u>8818 6995</u>		<b>CHARGES</b>	
Company Name: _____		Daily <u>6</u> @\$ <u>140</u> per day <u>840</u> <u>10</u>	
Company UEN: _____		Weekly @\$ per week	
Company Address: _____		Monthly @\$ per month	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Others @\$	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		<b>SUB-TOTAL \$</b>	
Address (Res): _____		<b>PETROL LEVEL</b>	
Driving Licence No: _____ D/L Type: Local / International		Out E 1/4 1/2 3/4 F	
Issue Date: _____		In E 1/4 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
<b>VEHICLE CHECK LIST</b>		Misc. _____	
INDICATE : D - DENTS S - SCRATCHES A - ACCIDENTS		GST _____	
RIGHT FRONT TOP LEFT		<b>TOTAL CHARGES</b> <u>848</u> <u>10</u>	
		Rented out by : _____	
		Hirer's Signature	
		Addition Driver's Signature _____	

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

- ONLY PERSON ABOVE 22 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 ABOVE.
- 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 CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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	
<u>24/10</u>	<u>1.26pm</u>				 HIRER'S SIGNATURE

&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Oct 2020 / 10:56:37

Receipt Date/Time : 19 Oct 2020 / 10:56:37

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-201019-001056

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 - SHC3443A As at 18 Oct 2020/12:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC3443A Enquiry Fee 20201019105531034915	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20201019105545295	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				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 :

**\*SLQ1852U (MCT20100296)**  
**[SHC3443A]**

TP  
DANIAL SYAIFUL BIN JASMANI  
Oct 18 2020 12:00PM  
[-]  
SK Automobile Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 01/04/2021 07:59 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2789.45) - SLQ1852U - Claim Handler: Sundari Nagarajan

Approved:2789.45:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name