

Jasper Chua (LKK Auto)

From: Chia Sin Muk <em1autopteltd@gmail.com>
Sent: Wednesday, 10 March 2021 4:42 PM
To: Jasper Chua (LKK Auto); Admin A
Subject: LOD - SLB 5810T, your ref. no. SHA6513Y, DOA : 16.10.2020 TP - INDIA
Attachments: SLB5810T, INDIA - LOD-10032021163720.pdf

WITHOUT PREJUDICE

Dear Jasper Chua,

Please find the attached LOD.

COR : \$ 3,477.50

GIA : \$ 29.00

LOU : \$ 400.00 (5 days X \$80)

Total : \$ 3,906.50

=====

Kindly arrange for settlement.

Thanks & Best Regards,

Karen, on behalf of,

Chia Sin Muk (Mr)

m: (65) 9666 6556 | **o:** (65) 6452 3298 | **f:** (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643

Co. / GST Registration Number: 201316380R

Important: This email is confidential and may be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.

LETTER OF AUTHORISATION

ACCIDENT INVOLVING (any vehicle) SLB5810T and SHA6513Y /
ON 16/10/2020 ALONG P/E TWD JURONG Before KALLANG, BAHRU EXIT

I, Mohammad Asni Bin Ahmadini, NRIC No. / Company Reg. No.
S7637621B of (address) _____

Postal Code _____, the registered owner (or authorised agent) of motor vehicle registration number
SLB5810T hereby authorise your workshop EM-1 Auto Pte Ltd (Company/GST REG.No. : 201316380R)

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

1. Begin or commence repairs to my/our motor vehicle;
2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
3. To instruct EM-1 Auto Pte Ltd on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten. I, further authorize that the monies to be made payable to EM-1 Auto Pte Ltd.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

1. Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Auto Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Signature: _____

Company Stamp:
(if applicable)

Name: _____

NRIC No: _____

Contact No: _____

Date: _____

Mohammad Asni Bin Ahmadini

S7637621B

9022 3420

19/10/2020

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20100268
Claimant Ref: SLB 5810T

We/I, Em-1 Auto 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\$ 3,700.00 (GLOBAL SUM) ~~(loss of repair cost), S\$~~ ~~(loss of rental), S\$~~ ~~(search fee)~~, vehicle no. SLB 5810T that was damaged pursuant to the accident which occurred on 16/10/2020 (date) at PIE TWDS CTE BEFORE EXIT 12 KALLANG BOHRU (location) involving vehicle no. SHA 6513Y (insured vehicle). This is pursuant to the inspection conducted on 26/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMMAD ASRI BIN AHMADINI ("the third party claimant") of vehicle no. SLB 5810T 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 SLB 5810T (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\$ 3,700.00 to Em-1 Auto Pte Ltd

Dated this 29 day of 03 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

CHIA SIN MUK

S1306599C

EM1 AUTO PTE LTD

Blk 8 Sin Ming Rd
#01-68 Industrial Estate Sector C
Singapore 575643

HP: 96666556 Fax: 64575776

DIRECTOR

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MTH

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C

#01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com

COMPANY / GST REG. NO: 201316380R

TAX INVOICE

M/S MOHAMMAD ASRI BIN AHMADINI

Invoice No : 21/00017/5555TP

Date : 26-Mar-2021

India International Insurance Pte Ltd

Motor Claim Department

64 Cecil Street

#04-/#05 IOB Building

Singapore 049711

Attn : Mr. Jasper Chua

Date of Accident : 16-Oct-2020

Our Client's Vehicle Number : SLB 5810T

Vehicle Make / Model : HONDA CITY

Your Insurer : SHA 6513Y

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend By LKK Taufikh)	3,250.00	227.50	3,477.50 SR

SGD (Three Thousand Four Hundred Seventy-Seven And
Cents Fifty only)

GRAND TOTAL

3,477.50

Subject to 7% GST

227.50



Authorised Signature and Company Stamp



**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-20-127633

Date of Request: 20/10/2020

Your Ref No: PURCHASE BY EMAIL

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Your Vehicle No: SLB5810T

Date of Accident: 16/10/2020

Place of Accident: PIE

Involving Vehicle No: SHA6513Y

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

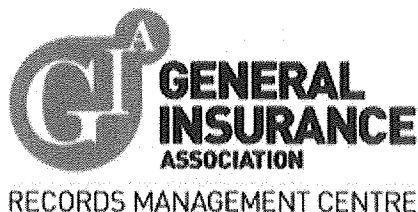
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



**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-20-127635

Date of Request: 20/10/2020

Your Ref No: PURCHASE BY EMAIL

EM1 AUTO PTE LTD
BLK 8 #01-68 SIN MING INDUSTRIAL ESTATE SECTOR C
SINGAPORE 575643

Dear Sir/Madam,

Date of Accident: 16/10/2020

Vehicle No: SLB5810T

Place of Accident: PIE TOWARDS JURONG BEFORE KALLANG BAHRU EXIT

Involving Vehicle No: SHA6513Y

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA6513Y	PIE TOWARDS JURONG BEFORE KALLANG BAHRU EXIT	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

View Received Message

This mail is associated with :

*SLB5810T (MCT20100268)
[SHA6513Y]
TP
MOHAMMAD ASRI BIN AHMADINI
Oct 16 2020 12:00AM
[-]
Em-1 Auto Pte Ltd

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/03/2021 20:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3906.50) - SLB5810T - Claim Handler: Sundari Nagarajan

Approved:3906.50:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.