



Automobile Integrated Management Pte Ltd
Co. & G.S.T. Reg no. 201605297G
Office: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898
Workshop: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933
Email: automim.claim@gmail.com Tel: 9119 8371

By Email

Our ref: AC2020059/TP/YN2940D-28.10.2020

06 November 2020

India International Insurance Pte Ltd
64 Cecil Street
#04, #05, IOB Building
Singapore 049711
Attention: Claim Officer in charge

Dear Sir / Madam,

**CLAIMANT – PN-I SERVICES PTE LTD
ACCIDENT INVOLVING YN2940D AND SHA1142S ALONG ALJUNIED ROAD ON 28 OCTOBER
2020**

We are appointed by PN-I Services Pte Ltd to repair their vehicle YN2940D. The claimant has requested and authorized us to assist them in presenting their claims in connection with the above-said accident. We are submitting these claim for your consideration:

1. Cost of Repair	S\$	4280.00
2. Loss of use (4 days x \$180 per day)	S\$	720.00
3. LTA Search	S\$	7.45

Total Claims: S\$ 5007.45

We enclosed herewith the following document:

- (a) Original Final Repair Bill
- (b) Letter of Authorization

We look forward to the settlement of the said claim. Please note that it is a condition of any settlement reached that it shall be without prejudice to and shall not affect any other claims arising from this accident.

Thank you.

Yours faithfully,

Automobile Integrated Management Pte Ltd

AUTHORIZATION TO ACT

I, PN-I Services Pte Ltd (the third party claimant) of 21 Bukit Batok Crescent
#24-73 WCEGA Tower Singapore 658065 (address), owner of YN2940D (vehicle no.)
hereby authorize Automobile Integrated Management Pte Ltd ("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. YN2940D that was damaged pursuant to the accident which occurred on 28/10/20
(date) along Ajunied Road / Geylang East Central (location) involving vehicle no/s
SHA1142S ("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 29 (day) of October (month) 2020 (year)

x  

Signed by "the third party claimant"
(with chop if applicable)

 

Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20100465
Claimant Ref : YN 2940D

AUTOMOBILE INTEGRATED MANAGEMENT
We/I, 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\$ 4,280.00 (repair cost), S\$ 320.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. YN 2940D that was damaged pursuant to the accident which occurred on 28/10/2020 (date) at ALJUNIED ROAD / GEYLANG EAST CENTRAL (location) involving vehicle no. SHA 1142S (insured vehicle). This is pursuant to the inspection conducted on 30/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PN-I SERVICES PTE. LTD. ("the third party claimant") of vehicle no. YN 2940D 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 YN 2940D (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\$ 4,607.45 to AUTOMOBILE INTEGRATED MANAGEMENT PTE LTD.

Dated this 2 day of February, 20 21

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

Automobile Integrated Management Pte Ltd

NRIC: _____

201605297G

Address: _____

61 Ubi Ave 2 # 07-04
Automobile Megamart (S) 408898

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: _____





AUTOMOBILE INTEGRATED MANAGEMENT PTE. LTD.

GST Registration No. : 201605297G
Company Registration No. 201605297G

Tax Invoice

BILL TO

INDIA INTERNATIONAL
INSURANCE PTE LTD
64 CECIL STREET
#04/#05 IOB BUILDING
049711

INVOICE NO. AC2020059/TP

DATE 06/11/2020

DUE DATE 06/11/2020

TERMS Due on receipt

VEHICLE NO.

YN2940D

DESCRIPTION	QTY	RATE	AMOUNT
REPAIR (INSURANCE CLAIMS) LUMP SUM REPAIR COST	1	4,000.00	4,000.00

SUBTOTAL 4,000.00
GST TOTAL 280.00
TOTAL 4,280.00
BALANCE DUE **S\$4,280.00**

GST SUMMARY

RATE	GST	NET
GST @ 7%	280.00	4,000.00

Payment mode:

- * Bank transfer to OCBC current 712821057001
- * Paynow, UEN. 201605297G
- * Cheque to be issued to Automobile Integrated Management Pte Ltd

Workshop Address: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933
Mailing Address: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898
Email: automim.acct@gmail.com
Tel: 91198371

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Oct 2020 / 11:36:16

Receipt Date/Time : 28 Oct 2020 / 11:36:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201028-001350

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA1142S As at 28 Oct 2020/10:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA1142S Enquiry Fee 20201028113458671525	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				
	558860XXXXXX1275	eNETS Credit Card		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 :

***YN2940D (MCT20100465)**

[SHA1142S]

TP

PN-I SERVICES PTE. LTD.

Oct 28 2020 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Automobile Integrated Management Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/01/2021
09:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4687.45) - YN2940D - Claim Handler:
Sherini Pillai

Approved:4687.45.