

ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4
#01-60 BARTLEY BIZ CENTRE SINGAPORE 417809
Tel: 67139400 Fax: 67139415
Email: servicecentre@abwinm9.com Website: www.abwinm9.com
Company Reg. No: 201318685G GST Reg. No: 201318685G



05-DEC-2020

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-02 IOB BUILDING SINGAPORE
049711
SINGAPORE 049711

Dear Sirs,

ACCIDENT ON 27-Oct-2020 INVOLVING GBG908X & SLR4062H & SHC8094R AT OUTSIDE 462A CLEMENTI AVENUE 3 MULTI STOREY CAR PARK

We are authorised repair workshop for the owner of vehicle, GBG908X, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLR4062H & SHC8094R, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$3,210.00
2. 4 days Car Rental x \$150.00	\$642.00
3. Loss Of Use	-
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$7.45
7. Medical Fees	-
8. Others	-
<hr/>	
(E&OE)	\$3,859.45

We enclosed the following documents to support the claims:-

<input checked="" type="checkbox"/> Repair/Excess Bill	<input checked="" type="checkbox"/> GIA/Police Report(s)	<input type="checkbox"/> Power of Attorney	<input type="checkbox"/> Medical Bill
<input type="checkbox"/> Surveyor Report	<input checked="" type="checkbox"/> GIA/TP Search	<input checked="" type="checkbox"/> Car Rental Bill	<input type="checkbox"/> Witness Statement
<input type="checkbox"/> Coloured Photographs	<input type="checkbox"/> Insurance Certificate	<input checked="" type="checkbox"/> Others : <u>signed LOA</u>	

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD



GERINE

Claim Department

Email : gerine@abwinm9.com

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Date : 28-Oct-2020

From : CANDY WORLD MARKETING (S) PTE LTD (Name of **Policyholder**)

My Vehicle No. : GBG908X

Other Vehicles : SLR4062H

Accident Date : 27-Oct-2020

Location : OUTSIDE 462A CLEMENTI AVENUE 3
MULTI STOREY CAR PARK

LETTER OF AUTHORISATION

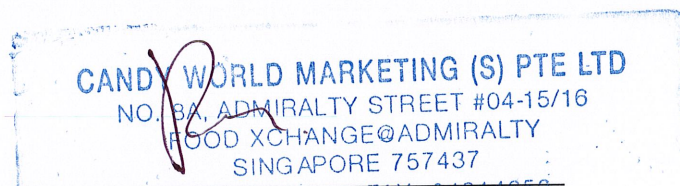
To : INDIA INTERNATIONAL INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.



Policyholder's Signature / Company's Stamp (if applicable)

Name : CANDY WORLD MARKETING (S) PTE LTD

NRIC No. / ROC No. :

Designation :



Witness's Signature

Name : GERINE

NRIC No. :

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**PROFORMA INVOICE: HQPI00150****INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET #04-02 IOB BUILDING
SINGAPORE 049711049711
CONTACT : 63476100

VEHICLE NO : **GBG908X**
MAKE : NISSAN
MODEL : NV200 1.5 MT ABS AIRBAG 2WD 6DR E5
W/RC
MILEAGE : 115561 KM

DATE : 01-DEC-2020
JOB SHEET NO : HQJS05758
SERVICE ADVISOR : GERINE
JOB START : 2020-11-17 11:00:19
JOB COMPLETED : 2020-11-21 12:00:36
PAGE : 1 OF 1

NO	STOCK CODE	DESCRIPTION	QTY	UNIT PRICE	SUM (SGD)
1	CLAIM	COST OF REPAIR FOR VEHICLE GBG908X (THIRD PARTY CLAIM) DOA: 27/10/2020 CLAIM AGAINST INDIA INTERNATIONAL INSURANCE PTE LTD / SHC8094R	1	3,000.00	3,000.00

SGD : THREE THOUSAND TWO HUNDRED AND TEN ONLY

SUB-TOTAL : 3,000.00
GST - 7 % : 210.00
TOTAL : 3,210.00

ABWIN SERVICE PTE LTD

PREPARED BY

**Rhino Rental Pte Ltd**

5 Soon Lee Street #01-59
Pioneer Point Singapore 627607
Office: 6254 8858 Fax: 6250 9702
Email: sales@rhinorental.sg
Company/GST Reg. No.: 201325388E

ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4
#01-60
BARTLEY BIZ CENTRE
SINGAPORE 417809
Tel: 67139400 Fax: 67139415

Rental Invoice**Inv No. :** INV20110043**Date :** 16 Nov 2020**Ref :** ABWIN SERVICE
PTE LTD**Currency :** SGD**Terms :** COD**RA No. :** R20110013**Veh No. :** GBG8559S

#	Description	Amt
1	Rental (17/11/2020 10:00 to 21/11/2020 10:00)	600.00

B/S

For Payment	
Veh. No.	GBG 908X
PO SR No.	PO 04479
Good Received	
Invoice Verified	
Approved	

HQIS 05758

Please make all cheque payable to "Rhino Rental Pte Ltd"
For bank transfer, please transfer payment to the following account:
OCBC Current 695-319202-001
or
PayNow UEN 201325388E

Subtotal : S\$ 600.00
GST 7.0% : S\$ 42.00
Total : S\$ 642.00

Rhino Rental Pte Ltd reserves all rights to charge late payment fees as stipulated in the Rental Agreement.

Thank you for your support!

*I agree to the price as listed above and
affirm that the goods are received in good
condition.*

For Rhino Rental Pte Ltd

(Customer's Signature and Company Stamp)

(Authorised Signature)

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Oct 2020 / 12:56:19

Receipt Date/Time : 29 Oct 2020 / 12:56:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201029-001702

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHC8094R As at 27 Oct 2020/11:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8094R Enquiry Fee 20201029125419623753	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				
	20201029125510194	Direct Debit: eNETS Debit (Internet Banking)		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.