

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	-
(E&OE)	\$3,859.45

We enclosed the following documents to support the claims:-

☒ Repair/Excess Bill	☒ GIA/Police Report(s)	☐ Power of Attorney	☐ Medical Bill
☐ Surveyor Report	☒ GIA/TP Search	☒ Car Rental Bill	☐ Witness Statement
☐ Coloured Photographs	☐ Insurance Certificate	☒ 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

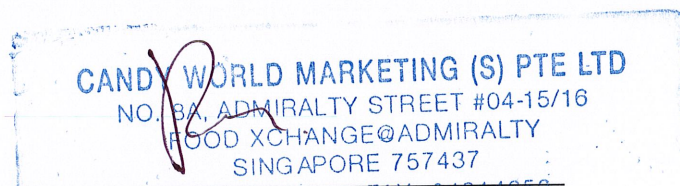
To : INDIA INTERNATIONAL INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

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. :

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT20100450
Claimant Ref: GBG 908X

We/I, ABWIN SERVICE 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\$ 3,750.00 (GLOBAL SUM) ~~(loss of repair cost, loss of rental, S\$ (search fee))~~, vehicle no. GBG 908X that was damaged pursuant to the accident which occurred on 27/10/2020 (date) at CLEMENTI AVE 3 (location) involving vehicle no. SHC8094R (insured vehicle). This is pursuant to the inspection conducted on 10/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CANDY WORLD MARKETING (S)PTE LTD ("the third party claimant") of vehicle no. GBG 908X 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 GBG 908X (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\$ 3,750.00 to ABWIN SERVICE PTE LTD.

Dated this 5 day of January 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Gene Cheng

NRIC:

S8220986G

Address:

17 Kaki Bukit Road 4
#01-60 Bartley Biz Centre
S (417809) Singaporean
Claims Executive

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

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

Nationality:

Occupation:



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**TAX INVOICE: SC2101-33588****INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET
#04-02 IOB BUILDING
SINGAPORE 049711
CONTACT : 63476100

DATE : 02-Jan-2021
JOB SHEET NO : HQJS05758
SERVICE ADVISOR : GERINE
PAGE : 1 OF 1

VEHICLE NO : GBG908X
MAKE : NISSAN
MODEL : NV200 1.5MT ABS AIRBAG 2WD
MILEAGE : 115561 KM

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

SGD : THREE THOUSAND TWO HUNDRED AND TEN ONLY	SUB-TOTAL :	3,000.00
	GST - 7 % :	210.00
	TOTAL :	3,210.00

* This is a computer-generated document. No signature required.

BALANCE : 3,210.00

**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 (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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.

View Received Message

This mail is associated with :
***GBG908X (MCT20100450)**
[SHC8094R]
TP
CANDY WORLD MARKETING (S) PTE LTD
Oct 27 2020 11:00AM
[-]
Abwin Service Pte Ltd - 17 Kaki Bukit

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/12/2020 09:37 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$3773.85) - GBG908X - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:3773.85.

DOCUMENTS SUMMARY

There are no documents.