India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

Your Ref :

Date:

26 November 2020

Subject:

ACCIDENT INVOLVING VEHICLES SLU4852D & SLC2159E ON 30.10.2020

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair : \$\$ 6260.62

Loss of use : S\$ 640.00 (S\$ 80.00 x 8 days)

GIA search fee : S\$ 2.00 Total : S\$ 6902.62

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report

- 2. Copy of Final Repair bill & GIA search slip
- 3. Copy of Certificate of Insurance
- 4. Copy of Letter of Authorization

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Katherine Chong Senior Admin

VANTAGE AUTOMOTIVE LIMITED COMPANY REGN NO. 192600045M

305 Alexandra Road Singapore 159942 Tel: 65-6272 8828 Fax: 65-6477 7300





## LETTER OF AUTHORISATION

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ACCIDENT INVOLVING SLU48520 & SLC21598 ON 30 10 20
I, Sims Oneby Services Ptg owner of Vehicle Registration No. SLU48520 hereby authorise Vantage Automotive Limited to submit, correspond, negotiate and settle my claim for cost of repair and/or uninsured losses arising from the above accident.
I further authorise Vantage Automotive Limited to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me in respect of my claim above.
I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same

I further confirm that the acceptance by Vantage Automotive Limited of the settlement amount in respect of such claim shall constitute the full discharge of my claim in respect of such loss and damage.

)Mh	3011838	AHET	
Name:			(Date)
d			
In the presence of:			
WANTAGO OF	m		
Name:			(Date)

Signed by:

had been done or executed by me in person.



#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174

Email insure@iii.com.sg Website www.iii.com.sg

#### **EXPRESS SETTLEMENT**

# DISCHARGE VOUCHER Ill-Direct Settlement (PODS)

India Ref: MPC2020D0002250 Claimant Ref: SLU4852D VANTAGE AUTOMOTIVE LIMITED \_\_\_ ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD of Surveyor) with respect to the amount claimed for S\$\_6,260.62 (repair cost), S\$ use/rental), \$\$ 2.00 (search fee), vehicle no. SLU4852D that was damaged pursuant to the accident which occurred YUAN CHING ROAD on 30/10/2020 (date) at \_\_\_ (location) involving vehicle no. SLC2159E (insured vehicle). This is pursuant to the inspection conducted on \_\_\_18/11/2020\_\_ (date) at "the workshop". We/l confirm that we/l are/am authorized by the owner \_\_\_SIME\_DARBY SERVICES PTE LTD ("the third party claimant") of vehicle no. SLU4852D to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l 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 SLU4852D (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\$ 6,742.62 to VANTAGE AUTOMOTIVE LIMITED . day of ...... .....20 .20 CLAIMANT: WITNESS: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) Katherine Chan LKK AUTO CONSULTANTS PTE LTD Name: Name: NRIC: NRIC: 199607198R Alexandra Road Address: 51 UBI AVE 1 #02-25 Address: (S) 159942 PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

\*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/claimant

Nationality:

Occupation:

#### **VANTAGE AUTOMOTIVE LIMITED**

(A Sime Darby Motors Company)
Co. Regs. No. 192600045M GST Regs. No. M2-0000551-1







Page No.

#### **SERVICE TAX INVOICE**

REPAIR ORDER NO. **B9** 55122

**CUSTOMER INFORMATION** 

Date IN
18/11/2020
Payment Term
30 Days From Invoice

30 Days From Invoice
Customer Service Advisor
Lim Luo Shan Vion

Invoice Number 5436160 / WSH Invoice Date 25/11/2020

Invoice By Katherine Chong Fui Poh

INVOICE TO 35

64 Cecil Street #04/05

IOB Building Singapore 049711

**India Int'l Insurance Pte Ltd** 

Sime Darby Services Private Limited

305 Alexandra Road #02-01 Vantage Automotive Centre

Singapore 159942

CHASSIS No.

STOCK No. 803291

REGISTRATION DATE

MODEL

MILEAGE 40820

3,090.00

Sub-Total:

1 of 1

REGISTRATION No. SLU4852D

WBA2D920605E91546

3291 01/12/2017

CODE **DESCRIPTION** UNITS DISC % **NETT** TO CONDUCT TP CLAIM AGAINST INDIA INS-SLC2159E. **OCMILWNPN** 0 0.00 0.00 DOA-30.10.2020 **OCSCLWYPY** TO REMOVE AND REPLACE REAR BUMPER, TAILGATE PANEL, REAR END 0 0.00 1,050.00 PANEL AND ALL AFFECTED AREAS. **OCSCMWYPY** TO RESPRAY AND PUTTY TAILGATE PANEL, REAR BUMPER, REAR END n 0.00 1,050.00 PANEL AND ALL AFFECTED AREAS. **OCSCMWYPY** TO CARRY OUT BODY CAVITY PRESERVATIONS. 0 0.00 90.00 **OCMILWNPN** TO CONDUCT ECU PROGRAMMING CHECK AND TO CLEAR FAULT CODES 0 300.00 0.00 **OCSCLWYPY** TO TRANSFER AND REFIX REAR TAILGATE FITTINGS, TRIM AND 0.00 150.00 MECHANICAL COMPONENTS (NETT) **OCSCLWYPY** TO REMOVE AND REAR WINDSCREEN GLASS, CONDUCT WATER TEST LEAKS 0 0.00 300.00 (NETT) **OCSCLWYPY** TO REMOVE AND REINSTALL REAR SENSORS AND CONDUCT DISTANCE 0 0.00 80.00 SETTINGS. **OCSCMWYPY** TO SUPPLY REAR NUMBER PLATE WITH CASING. 0 0.00 70.00

CODE **DESCRIPTION** UNITS DISC % **NETT** N 41007349447 **BOOTLID** 1 5.00 1,287.81 N 83192289285 W/SCREEN SEALANT 2 5.00 279,95 N 51127403794 REAR BUMPER PANEL PRIMED 1 5.00 1,112.35 N 51148219237 PLAQUE 74MM 1 5.00 80.94 Sub-Total: 2,761.05

Attending CSO: Vion Lim

Should you require further explanation, please reach me at 96904556

Computer generated invoice. No signature is required.		Amount Payable	S\$	6.260.62
		Less Deposit/Voucher	S\$	0.00
Lubricanymisc	0.00	Invoice Total Amounts	S\$	6,260.62
Parts Charges Lubricant/Misc	2,761.05	GST @ 7%	S\$	409.57
Labour Charges	3,090.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	5,851.05

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





#### 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

## Third Party Insurer Enquiry

Our Ref No:

GR-20-133271

Date of Request:

30/10/2020

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

**Enquiry Date** 

30/10/2020

Enquiry By

Lim Luo Shan

TP Vehicle No. **Accident Date** 

SLC2159E 30/10/2020

**Enquiry Result** 

qy 100 uni					
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.		
SLC2159E	India International Insurance Pte Ltd	05/05/2020-04/05/2021	63476100		

Thank You.

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.

This is a computer generated document and requires no signature.



### 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-20-133271

Date of Request:

30/10/2020

Your Ref No:

Online Purchase

Vantage Automotive Limited

1 Ubi Road

Singapore 408607

Dear Sir/Madam,

**Enquiry Date** 

30/10/2020

**Enquiry By** 

Lim Luo Shan

TP Vehicle No. Accident Date

SLC2159E 30/10/2020

DESCRIPTION AMOUNT (S\$) TP Insurer Enquiry 1.87 **GST Amount** 0.13

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Total Amount Due (GST Inclusive)

2.00

12/29/2020 Merimen e-Claims

## **Print Received Message**

This mail is associated with:

\*SLU4852D (MPC2020D0002250) [SLC2159E]

SIME DARBY SERVICES PTE LTD Oct 30 2020 12:00AM

[-]

Vantage Automotive Limited

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/12/2020 23:02 PM. From

То

Alert - Adj Mandate Approved (S\$6742.62) - SLU4852D - Claim Handler: C. Meenachi Subject

Approved:6742.62.			