Letter of Demand

To: INDIA INTERNATIONAL INSURANCE PL

to act for me/us to recover damages sustained from the third party driver and/or insurers. Of the substitution of the substitu	and vehicle no. PM/AM along
1) I/We, the owner of vehicle no. SKT 7338U Ist Automotio Phe CH to act for me/us to recover damages sustained in from the third party driver and/or insurers. Claim	("the workshop")
Vehicle Repair cost / Excess	\$ 7918.00
Loss of use/rental for the days @	\$
Loss of income for days @	\$ 400.00
Police search fee/police report fee/LTA search fees Others	\$ \$7.45 \$115.00
Total:	\$ 8440.45
Name - Witness Address: 74h (GR, Blang Sulu) Cole, Sipre 408604	sed by:
Tel: 6511321	

Authorization To Act

I, ALPINE CAR RENTAL PTE LTD ("the third party claimant") of
I, ALPINE CAR RENTAL PTE LTD ("the third party claimant") of
(address), owner of SKT 7338U (vehicle no.) hereby authorize by Automote, Pte Ctt
("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. SKI 7338U that was damaged pursuant to the accident which
no. SKT 7338U that was damaged pursuant to the accident which occurred on 03/1//2020 (date) along hocher hour hours involving
(location) involving
vehicle no/s SHD 2074H
("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 in so far as the
driver/owner/insurers of the other vehicle/s is concerned.
Dated this day of (month) 20 (year)
(year)
10 ± 762
Suhaimi Ong

Signed by "the workshop"

Signed by "the third party claimant"



INDIA INTERNATIONAL INSURANCE PTE LTD

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

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS) "SIGNED WITHOUT PREJUDICE

("the workshop") hereby confirm that we/I have reached an agreement

(GLOBAL SUM)

LKK Auto Consultants Pte Ltd

India Ref:MFL2020D0002332 Claimant Ref:SKT 7338U

with the appointed Surveyor of India International Insurance Pte Ltd _

of Surveyor) with respect to the amount claimed for S\$ 8,400.00

We/I, 1st Autoworks Pte Ltd

"SIGNED	WITHOUT	PREJU	DICE FOR
ANY PE	ERSONAL	INJURY	CLAIM"

(name

on 03/11/2020			
			lving vehicle no.SHD 2074H (insured
vehicle). This is p	oursuant to the inspection conducted on11/11/2020	_ (date) at "the worksho	p".
Well confirm the	at we/l are/am authorized by the owner _ALPINE	CAD DENITAL DIELI	D
	hicle no. SKT 7338Uto make the claim as set out in		(
	is/her behalf in a manner that we/l deem fit. We/		
party claimant".	is not bendir in a manner that were deem in. Wer	r enclose herein the h	etter of authority given by "the third
	firm that we/I will indemnify India International Ins		
	ve already incurred in the event that "the third p		
further claim ag	painst the former for any loss and expenses suffe	red pertaining to cost	of repairs and/or rental and/or loss
or use pursuant	to the damage to SKT 7338U (vehicle no.) as a re-	esult of the accident.	
Moll confirm th	of the corresponding to the control of the corresponding to the correspo		
	at the agreement reached above is in full and f		
basis.	accident and that further this settlement is reache	d on a without prejudi	ce and without admission of liability
04313.			
This agreement	is subject to the application of Singapore		
dispute arising or	is subject to the application of Singapore law and	the Singapore Courts	have exclusive jurisdiction over any
dispute ansing of	of the same.		
We/Lauthorize	vou to pay the total amount of \$5,8,400,00 to	1st Autoworks	Pte I td
We/I authorize	you to pay the total amount of S\$ $8,400.00$ to	1st Autoworks	Pte Ltd
17	day of	1st Autoworks	Pte Ltd
We/I authorize	5 21	1st Autoworks	Pte Ltd
17	day of		Pte Ltd
Dated this	day of	WITNESS:	Pte Ltd
Dated this	day of		LWY
Dated this	day of	WITNESS: Signature:	Signed by appointed Surveyor
Dated this	Signed by "the workshop" (with chop)	WITNESS: Signature: Name:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd
Dated this	Signed by "the workshop" (with chop) Substitution of the workshop (with chop) Substitution of the workshop (with chop)	WITNESS: Signature:	Signed by appointed Surveyor
Dated this	Signed by "the workshop" (with chop) Subarry Spoto 3774 23 Kulu Balut Ave 4	WITNESS: Signature: Name:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd
Dated this	Signed by "the workshop" (with chop) Suhaimi Ong Signed by "the workshop" (with chop) Suhaimi SPO to 377/4 23 Kulu Bulut Ave 4 # 04-01, 5' pre 415933	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
Dated this	Signed by "the workshop" (with chop) Suhaimi Ong Signed by "the workshop" (with chop) Suhaimi SPO to 377/4 23 Kulu Bulut Ave 4 # 04-01, 5' pre 415933	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1
Dated this	Signed by "the workshop" (with chop) Subarry Spoto 3774 23 Kulu Balut Ave 4	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

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

GST Ref. No: 20-0000274-Z

Vehicle No: SKT7338U Invoice No: CGI-ASC-21IR00834G

Chasis No: KL1CA26UJFB014288

Engine No: LE9142820037 Invoice Date: 5 May 2021

DESCRIPTION AMOUNT SGD

Parts

Price (SGD)	
860.00	
56.00	
57.00	
20.00	
145.00	
885.00	
662.00	
662.00	
570.00	
566.00	
440.00	
330.00	
_	

Supplementary Items

Supplementary reems	Φ.	225.00
13 1 Keyless receiver sensor	\$	335.00

Total: \$ 7,588.00 Less 10%: \$ 758.80

Parts Total: \$ 6,829.20

Labour

No.		Description	Price	(SGD)
	1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts.	\$	1,100.00
	2	Carry out spray painting on accident affected area	\$	900.00

3	To remove and refix reverse sensor and conduct test To remove and refix reverse camera and conduct test		30.00
4	repairs,reconnect and check electrical function after repair To remove and refix reverse sensor and conduct test To remove and refix reverse camera and conduct test To conduct transfer of parts from old tailgate to new tailgate		60.00
5		\$	50.00
6	To conduct transfer of parts from old tailgate to new tailgate	\$	110.00
7	To remove and refix rear tail gate windscreen	\$	110.00

Labour Total: \$ 2,360.00

Other

	No.		Other Description	Price (SGD)
Γ	1	10	Rear Bumper Lower Clips	\$ 50.00
r	2	1	Rear Windscreen Sealant	\$ 60.00

Other Total: \$ 110.00

Total: \$ 9,299.20

Less 20% Lump Sum : \$ 1,859.84

After 20% Lump Sum: \$ 7,400.00 GST (7%) \$ 518.00

Grand Total: \$ 7,918.00



Suhaimi Ong Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 09 Nov 2020 / 15:43:21 Receipt Date/Time : 09 Nov 2020 / 15:43:21

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201109-002552

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 - SHD2074H As at 03 Nov 2020/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD2074H Enquiry Fee		7.00	0.49	7.49
20201109154216964365	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 20201109154233184	Direct Debit: eNl		7.45
	Total	(Internet Banking	g)	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.

1

Sino Plaza DR LEE BOON K THE CORONAT 587 Bukit Tim Coronation 115,00 (NETS) RECEIPT (No: 320577 05/11/2020 CORONATION CLINIC 20,00 10.00 70,00 15.00 #02-01, CORONATION SHOPPING PLAZA TEL: 64686768 FAX: 64686768 587 BUKIT TIMAH ROAD SINGAPORE 269707 Total: DICLOFENAC TABLET OFFICIAL CONSULTATION road thaffic accident RHEWLIN GEL. CAMGESIC AYOUBDEL GREGORIA THE ned pan atu a (B) should pun

STRICTLY FOR CREDIT CHANGE ONLY AND CREDIT CHANGE OF THE C

Merimen e-Claims

View Received Message

This mail is associated with:

*SKT7338U (MFL2020D0002332) [SHD2074H]

ALPINE CAR RENTAL PTE LTD Nov 3 2020 9:00AM [-] 1st Autoworks Pte Ltd

			Print Message	Delete Message	Forward				
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/05/2021 18:26 PM.								
Го	LKK_HQ								
Subject	Alert - A	Adj Mandate App	roved (S\$8440).45) - SKT7338U	J - Claim Han	dler: Bharga	vi Purushothar	nan Dhanya	
Approved	:8440.45.								

DOCUMENTS SUMMARY

There are no documents.

5/18/2021