

Our Ref: PTE/ SLM4398R / 20201111 / DS -CL

22/01/2021



ComfortDelGro Engineering

India International Insurance Pte Ltd  
64 Cecil Street  
#04-02 IOB Building  
Singapore 049711  
Attn: Motor Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd

**Corporate Office**  
205 Braddell Road Singapore 579701  
Mainline +65 6383 6280  
Facsimile +65 6280 9755

Company Registration No: 192505048W

**Car Care Centres**

**Braddell**  
205 Braddell Road  
Singapore 579701  
Tel 6383 8110

**Loyang**  
59 Loyang Drive  
Singapore 508969  
Tel 6214 8300

**Pandan**  
45 Pandan Road  
Singapore 609286  
Tel 6388 8778

**Senoko**  
24 Senoko Loop  
Singapore 758156  
Tel 6757 8760

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717  
Tel 6553 0400

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791  
Tel 6369 7369

**Ubi**  
320 Ubi Road 3  
Singapore 408649  
Tel 6848 5721

[www.SPARKcarcare.com](http://www.SPARKcarcare.com)

Dear Sirs

**ACCIDENT INVOLVING SLM4398R & SHD4774H ON 22.11.2020**

We are the authorised repair workshop for the owner of vehicle, SLM4398R which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized 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 driver, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Repair Cost / Excess				2,515.46
2. Car Rental		X		-
3. Loss of Use	6	X	\$80	480.00
4. Surveyor Fee				-
5. LTA Fee				-
6. TP/GIA Fee				-
7. Medical				-
8. Others - Towing Fee				-

(E&OE) 2,995.46

We enclose the following documents to support the claims: -

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

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  
Cecilia Lee  
CDGE Claims Department  
DID: 6383 7824 FAX: 6281 5767 Email: [cecilialee@sparkcarcare.com](mailto:cecilialee@sparkcarcare.com)

A member of

**COMFORTDELGRO**

**STATUTORY DECLARATION****RE : PAYMENT AUTHORISATION LETTER**

I/We **HITACHI CAPITAL ASIA PACIFIC PTE LTD** I.C.No. **199400399N** residing at

**Singapore**

hereby authorise India International Insurance Pte Ltd, the Insurer of vehicle no **SHD4774H** to make all payments due to me to **ComfortDelGro Engineering Pte Ltd** the repairer of my/our vehicle No: **SLM4398R** in connection with an accident on **22/11/2020**.

It is understood that the above ex-gratia payment made solely as a matter of grace and without admission of liability on the part of the said insurer, owner and/or driver of vehicle no **SHD4774H** and they shall not be liable for any further claim or claims whatsoever in connection with the above accident.

I/We further declare that in the event that my claim is found subsequently to be irregular, I shall indemnify India International Insurance Pte Ltd for all monies paid.

And I make this solemn declaration believing the same to be true and by virtue of the provisions of the Statutory Declaration Act 1960

Subscribed and solemnly declared  
by  
at

Date **HITACHI CAPITAL ASIA PACIFIC PTE. LTD.**

**KELVIN CHANG (MR)**  
Manager  
Vehicle Solutions  
Total Vehicle Solutions Department

In the presence of :

.....  
COMMISSIONER OF OATHS

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT20110355  
Claimant Ref: SLM 4398R

We/I, COMFORTDELGRO ENGINEERING 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\$ 2,850.00 (GLOBAL SUM) (~~Repair cost~~), S\$                      (~~loss of use/rental~~), S\$                      (~~search fee~~), vehicle no. SLM 4398R that was damaged pursuant to the accident which occurred on 22/11/2020 (date) at CTE(AYE) MOULMEIN RD (location) involving vehicle no. SHD 4774H (insured vehicle). This is pursuant to the inspection conducted on 30/11/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HITACHI CAPITAL ASIA PACIFIC PTE LTD ("the third party claimant") of vehicle no. SLM 4398R 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 SLM 4398R (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\$ 2,850.00 to COMFORTDELGRO ENGINEERING PTE LTD

Dated this 29th day of March 2021

**CLAIMANT:**

Signature: Signed by "the workshop" (with chop)  
Name: COMFORTDELGRO ENGINEERING PTE LTD  
NRIC: 205 BRADDELL ROAD  
Address: SINGAPORE 578701

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)



Please forward your cheque made payable to:-  
**COMFORTDELGRO ENGINEERING PTE LTD**  
"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

**ComfortDelGro Engineering Pte Ltd**

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ComfortDelGro Engineering

COMPANY REG. NO: 199506048W

**TAX INVOICE**

GST REG. NO. M2-8921817-3

8010032

VEHICLE NO

INVOICE NO./DATE

SLM4398R

91541865 18.01.2021

INDIA INTERNATIONAL INSURANCE PTE LTD

MAKE

JOB NO.

IOB Building

OPEL

305438592

CECIL STREET #04-00/06-00 #64

MODEL

ODOMETER READING

SG 049711

ASTRA HB 1.4 AT

CONTACT NO: 62238122

DATE/TIME IN

DATE/TIME OUT

11.12.2020 15:36

07.01.2021 16:34

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	ASTRA WORDING	1 EAC	60.00	NA	60.00
02	REAR BUMPER LOWER GARNISH	1 PC	204.00	NA	204.00
03	REAR NUMBER PLATE	1 PC	45.00	NA	45.00
04	REAR BUMPER REINFORCEMENT	1 PC	384.00	NA	384.00
05	TURBO WORDING	1 EAC	60.00	NA	60.00
06	RIVET	10 PC	5.00	NA	50.00
07	REAR BUMPER BRACKET RH	1 PC	45.00	NA	45.00
08	REAR BUMPER BRACKET LH	1 PC	45.00	NA	45.00
09	REAR BUMPER	1 EAC	780.00	NA	780.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

PAGE: 1 OF 2

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

**Head Office:**  
205 Braddell Road  
Block Ext 1 Level 2  
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010032	91541865		



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ComfortDelGro Engineering

COMPANY REG. NO: 199506048W

**TAX INVOICE**

GST REG. NO. M2-8921817-3

INVOICE NO. /DATE  
91541865 18.01.2021

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
10	REAR BUMPER CLIPS	15 EAC	2.00	NA	30.00
11	REAR BUMPER SPONGE/ BRACKET	1 EAC	48.00	NA	48.00
12	LESS 10%	1 EAC	301.10-	NA	301.10-
13	OD/ TP CASE	1 EAC	11.00	NA	11.00
14	LABOUR CHARGES	1 EAC	890.00	NA	890.00

Total Amount		2,350.90
Add GST	7.00 %	164.56
Net Amount Payable		2,515.46

Issued by  
Repair Type  
Payment term

: DEVMCS12 18.01.2021 15:06:39  
: CUSO/52/5T  
: /Z030

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

View Received Message

This mail is associated with :  
**SLM4398R (MCT20110355)**  
**[SHD4774H]**  
TP  
HITACHI CAPITAL ASIA PACIFIC PTE LTD  
Nov 22 2020 11:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
ComfortDelGro Engineering Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/03/2021 18:24 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2995.46) - SLM4398R - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2995.46.

**DOCUMENTS SUMMARY**  
There are no documents.