CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 23.02.2021

India International Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SLA 9800B / GU 857B ON 30.11.2020

We are the authorized repair workshop for the owner of motor vehicle no: SLA 9800B , which was involved in the captioned accident with your insured vehicle no: GU 857B . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

1) Cost of Repair

2) Loss of Use (9 days + 1 Sunday x \$150.00)

3) LTA Search Fee

\$ 8,407.45
\$ 7.45
\$ 1,500.00
\$ 6,900.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) LTA Search Result

c) Letter of Authorisation, etc...

d) GIA Report

e) I/C & Driving Licence

f) Insurance Certificate

g) Vehicle Registration Log Card

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

Thank you. Yours faithfully,

Tang Jun Zhong

For Choo Motor Spray Painter

DATE : 30 11 2020
TO: India International Insurance He Ltd
RE : ACCIDENT INVOLVING VEHICLE NO. SLA 9800B / GU 85AB
ALONG AYE Towards MCE (Before Lower Retta Road) ON 30.11.2020.
I/We, Si leng Whatt Peter
of (NRIC No./ROC No.) 9 1166 245 E
of BIK 312 Shyntu Road # 07-247 Singapore 570312
owner of vehicle no. SIA 9800 in consideration of M/s CHOO MOTOR SPRAY PAINTER repairing my/our vehicle at my/our instruction and hereby authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith. Signature of Owner:
Name of Owner:



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

*** This Discharge Voucher applies only to the claiment's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

EXPRESS SETTLEMENT

<u>DISCHARGE VOUCHER</u> III-Direct Settlement (PODS)

India Ref:MCV2020D0002583 Claimant Ref:SLA 9800B

We/I, Choo Motor Spray Painter ("the workshop") he	reby confirm that	we/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd	LKK Auto Cons	sultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for S\$ $8,000.00$	(GLOBAL S	SUM) (toos of
(courch foo), vehicle no. SLA 9800B that was	damaged pursuar	nt to the accident which occurred
on 30/11/2020 (date) at TOWARDS CITY NEAR EXIT 6	(location) involvi	ing vehicle no. GU 857B (insured
vehicle). This is pursuant to the inspection conducted on 01/12/2020 (dat	e) at "the workshop"	
We/I confirm that we/I are/am authorized by the owner SI LENG WH claimant") of vehicle no. SLA 9800B to make the claim as set out in the athe matter on his/her behalf in a manner that we/I deem fit. We/I encl party claimant".	above paragraph ar	
We/I further confirm that we/I will indemnify India International Insurance they will or have already incurred in the event that "the third party of further claim against the former for any loss and expenses suffered per of use pursuant to the damage to SLA 9800B (vehicle no.) as a result of the damage to SLA 9800B (vehicle no.)	laimant" after the ertaining to cost of	above said agreement lodges a
We/I confirm that the agreement reached above is in full and final so pursuant to the accident and that further this settlement is reached on a basis.		
This agreement is subject to the application of Singapore law and the Si dispute arising out of the same.	ingapore Courts ha	ve exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$ 8,000.00 to Cho	oo Motor Spray	Painter
Dated this day of		(N)
CLAIMANT:	WITNESS:	Lup
Signature:	Signature:	
Signed by "the workshop" (with chop)		Signed by appointed Surveyor
Name: Jason lang	Name:	LKK Auto Consultants Pte Ltd
NRIC: <u>\$8704986H</u>	NRIC:	199607198R
Address: 1 Kakit Bukit Aveb	Address:	51 Ubi Avenue 1
#01-46/48/50 Autobay, S(417883)		#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Nationality:	
Occupation:	Occupation:	

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Tax Invoice: 22116

Date :23.02.2021 Vehicle No :SLA 9800A

Make/Model : TOYOTA CAMRY

Chassis/Eng# :

Accident Date :30.11.2020

Claim No

Reference : 1220 -22116

Policy No

Amount

To proceed on lump sum repair

S\$

6900.00

E. & O. E.

Total: S\$

6900.00

for CHOO MOTOR SPRAY PAINTER

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Nov 2020 / 15:07:31

Receipt Date/Time: 30 Nov 2020 / 15:07:31

Tax Invoice/Receipt

Receipt No.: ITNET-00000-201130-002637

Previous Receipt No.:

Result of Insurance Enquiry - GU857B As at 30 Nov 2020/14:07:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GU857B Enquiry Fee 20201130150649805817 Sub-Total 7.00 0.49 7.4 Total Before Rounding 7.00 0.49 7.4 Rounding Difference Total Amount Payable Paid By 20201130150701221 Direct Debit: eNETS Debit (Internet Banking) Total Cash Change Tendered Amount Fixence Referedable Amount	S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Sub-Total 7.00 0.49 7.4	Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GU857B		7.00		7.49
Total Before Rounding 7.00 0.49 7.4 Rounding Difference 0.0 Total Amount Payable 7.4 Paid By 20201130150701221 Direct Debit: eNETS Debit (Internet Banking) 7.4 Cash Change 0.0 Tendered Amount 7.4 Except Refundable Accorded	20201130150649805817		7.00	0.43	1.49
Rounding Difference 0.0 Total Amount Payable 7.4 Paid By 20201130150701221 Direct Debit: eNETS Debit (Internet Banking) 7.4 Total 7.4 Cash Change 0.0 Tendered Amount 7.4		Sub-Total	7.00	0.49	7.49
Total Amount Payable Paid By 20201130150701221 Direct Debit: eNETS Debit (Internet Banking) Total Cash Change Tendered Amount Total Direct Debit: eNETS Debit (Internet Banking) 7.4 7.4 7.4 7.4		Total Before Rounding	7.00	0.49	7.49
Paid By 20201130150701221 Direct Debit: eNETS Debit (Internet Banking) 7.4 Cash Change 0.0 Tendered Amount 7.4		Rounding Difference			0.04
20201130150701221 Direct Debit: eNETS Debit (Internet Banking) 7.4 Cash Change 0.0 Tendered Amount 7.4		Total Amount Payable			7.45
Total (Internet Banking) 7.4 Cash Change 0.0 Tendered Amount 7.4		Paid By			
Cash Change 0.0 Tendered Amount 7.4		20201130150701221			7.45
Tendered Amount 7.4		Total			7.45
Evenes Definable Assess		Cash Change			0.00
Excess Refundable Amount		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:

*SLA9800B (MCV2020D0002583) [GU857B] SI LENG WHATT PETER Nov 30 2020 2:00PM

[-] Choo Motor Spray Painter

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	
1.0017	110017 7	Hark as sineau	· · · · · · · · · · · · · · · · · · ·	z elete i lessage	Tormana	
From	From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/06/2021 09:54 AM.					
To	LKK_HQ					
Subject	ject Alert - Adj Mandate Approved (S\$8107.45) - SLA9800B - Claim Handler: Derrick Tan Ming Chye					
Approved:8107.45:Dear Sir, Please proceed with direct settlement. Thank you.						

DOCUMENTS SUMMARY

There are no documents.