



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883
Company & GST Registration No : 201828067M

Date: 05.07.2021

LOD No: CAS-21-LOD00035

Our Ref: SMV3109G

Your Ref: GBE5899R

INDIA INTERNATIONAL INSURANCE PTE LTD

Motor Claims Department

64 Cecil Street
#04/06-00 IOB Building
Singapore 049711

Dear Sir/Mdm

ACCIDENT INVOLVING SMV3109G AND GBE5899R ALONG 47 JALAN PEMIMPIN ON 12.12.2020

Please refer to the above mentioned accident.

We are writing in on the behalf of **TAN ENG BOON (CHEN YINWEN)** the registered owner of motor vehicle number **SMV3109G** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **GBE5899R** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Recommended by LKK Adrian)	\$ 10,539.50 (w/gst)
2. Loss of Rental (10 days x \$120)	\$ 1,200.00
3. LTA TP Search Fee	\$ 7.45

TOTAL AMOUNT

\$ 11,746.95

We enclosed hereby the following documents for your consideration :

- (A) Repair Bill
- (B) GIA Report
- (C) Letter of Acknowledgement
- (D) Letter of Authorisation
- (E) LTA TP Search Invoice
- (F) Rental Invoice
- (G) Rental Agreement

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.


CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,

Ms Gerine Cheng **SINGAPORE 417883**

Claims Department

Mobile: 65 8782 7171

Email: gerine@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMV 3109 G AND GBE 5899 R
AT/ALONG 47 Jalan Peminpin Halcyon 2. (open space carpark)
ON 12 DAY 12 MONTH 2020 YEAR

- I/We, the owner of vehicle no. SMV 3109 G hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 12 day 12 month 2020 year

Signature : [Signature]
Name : Tan Eng Boon (Chen YinWen)
NRIC/ROC No. : S7341549 G
Address : Blk 543 Ang Mo Kio ave 10
#06-2302
S'pore 560543

Company Stamp

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MCV2020D0002700
Claimant Ref: SMV3109G

We/I, CAS GARAGE 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\$ 11,540.00 (global sum) (repair cost), S\$ 0.00 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SMV 3109G that was damaged pursuant to the accident which occurred on 12/12/2020 (date) at 47 JLN PEMIMPIN (location) involving vehicle no. GBE 5899R (insured vehicle). This is pursuant to the inspection conducted on 15/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN ENG BOON(CHEN YINWEN) ("the third party claimant") of vehicle no. SMV 3109G 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 SMV 3109G (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\$ 11,540.00 to CAS GARAGE PTE LTD.

Dated this 17 day of 12 2021

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

CAS GARAGE

NRIC:

S8220986G

Address:

CAS GARAGE PTE LTD
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Nationality:

Singaporean

Occupation:

Accident Claims Advisor

WITNESS:

Signature:



Lump

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality:

Occupation:



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
Attention: MOTOR CLAIMS DEPARTMENT
64 CECIL STREET
#04/06-00
IOB BUILDING
049711
SINGAPORE

Invoice Date
17 Dec 2021

Invoice Number
CAS-21-PI00035

Reference
SMV3109G /
MERCEDES S300I

**Tax Reference
Number**
201828067M

CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE
6
#02-22 AUTOBAY
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR FOR VEHICLE SMV3109G (THIRD PARTY CLAIM AGAINST GBE5899R) DOA: 12/12/2020	1.00	9,850.00	7%	9,850.00
Subtotal				9,850.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				689.50
TOTAL SGD				10,539.50

Due Date: 16 Jan 2022

Cheques made payable to 'Cas Garage Pte Ltd '
Paynow / Transfer to UEN 201828067M
Bank Account Number : OCBC 6080 5022 5001

"Thank you for choosing CAS Garage.
You will receive a SMS shortly after you have
made the payment to enjoy some perks from us!"

 **CAS GARAGE PTE LTD**
UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883



PAYMENT ADVICE

To: CAS GARAGE PTE LTD
1 KAKI BUKIT AVENUE 6
#02-22 AUTOBAY
SINGAPORE 417883

Customer INDIA INTERNATIONAL
INSURANCE PTE LTD

Invoice Number CAS-21-PI00035

Amount Due 10,539.50

Due Date 16 Jan 2022

**Amount
Enclosed**

Enter the amount you are paying above



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6

#02-38, AUTOBAY

SINGAPORE (417883)

TEL:6484 2220 H/P:9692 2220

UEN NO.: 53394623M

NO. 10114

Date: 22/12/2020

OFFICIAL RECEIPT

Received from Tan Eng Boon (Chen Yim Wen) SMV31096

the sum of Dollars One Thousand Two Hundred Only.

10 days x \$120 = \$1200/-

being Payment Of Rental of SMK4064C on 12/12/2020 to 22/12/2020

CS CAR RENTAL

\$ 1200/-

Cash/Cheque No.



CS CAR RENTAL

1 KAKI BUKIT AVENUE 6
#02-38, AUTOBAY
SINGAPORE (417883)
TEL:6484 2220 H/P:9692 2220


SMW 3109 G ✓

SMK 4064 C

NO: 10155

UEN.: 53394623M

VEHICLE RENTAL AGREEMENT


HIRER'S PARTICULAR		Vehicle No: <u>SMK4064C</u>		Replace Veh No:	
Name: (as in I/C) <u>Tan Eng Boon (Chen YinWen)</u>		Mileage Out:		Mileage Out:	
NRIC/PASSPORT No: <u>S7341549 G</u>		Make & Model: <u>H/Avante</u>		Auto/Manual	
Address (Res) <u>Blk 543 Ang Mo Kio Ave 10</u>		Group:			
<u>#06-2302 Spore 560543</u>		Out : Date <u>12/12/20</u>		Time: <u>1945 HRS</u>	
Name & Address of Employer		HIRE / PERIOD EXPIRY		Time:	
		NON-WAIVER EXCESS=\$ <u>2000 (TP) / 3000 (OD)</u>			
CHARGES					
Daily	<u>07</u>	@ \$ <u>120</u>	per day	<u>840</u>	<u>00</u>
Weekly		@ \$	per week		
Monthly		@ \$	per month		
Hours		@ \$	per hour		
Others		@ \$			
CDW		@ \$	per day/month		
PAI		@ \$	per day/month		
Delivery/Collection Service					
SUB-TOTAL \$				<u>840</u>	<u>00</u>
VEHICLE CHECK LIST					
PETROL LEVEL					
Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F
EXTENSION					
Misc.					
TOTAL CHARGES \$					
ACCESSORIES CHECK					
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre			
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps			
<input type="checkbox"/> Radio/Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges			
INDICATE:					
D - DENTS	S - SCRATCHES				
A - ACCIDENTS					
RIGHT	REAR	TOP	LEFT		
Hire's Signature 					
Additional Driver's Signature					

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CS CAR RENTAL in connection with this agreement is true.

*IMPORTANT

1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
4. IN CASE OF ACCIDENT. THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. **VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY.** AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SINGAPORE OF HIRER/DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CS CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>22-12-2020</u>	<u>1600</u>				

SMV3109G

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 14 Dec 2020 / 15:39:23

Receipt Date/Time : 14 Dec 2020 / 15:39:23

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201214-002963

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - GBE5899R As at 12 Dec 2020/18:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - GBE5899R Enquiry Fee 20201214153806060992	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			
	554827XXXXXX3869	eNETS Credit Card		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.

Print Received Message

This mail is associated with :

***SMV3109G (MCV2020D0002700)**
[GBE5899R]

TP
TAN ENG BOON
Dec 12 2020 12:00AM
[-]
Cas Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/12/2021 12:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11546.95) - SMV3109G - Claim Handler: Sherini Pillai

Approved:11546.95.