



凱 摩 哆 服 務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 03/05/2021

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no :XD 7678 T

India International Insurance Pte Ltd

(By Email Only)

64 Cecil Street

#04--02 IOB Building

Singapore 049711

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SGN 6418 H & XD 7678 T on 09/12/2020@15:10:00

We have been authorised by Kwang Keng Hock , the owner of vehicle claim against the party / parties responsible for the damages arising from number SGN 6418 H , to the above mentioned accident.

Our records show that you are the insurers of vehicle number (XD 7678 T) at the material time of the accident with the driver of our client's vehicle, (Kwang Keng Hock).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number XD 7678 T) , our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair	\$ 1,765.50
(2) Dawn Enterprises	\$ 600.00
(3) PIR 2days	\$ 160.00
(4) LTA Search Fee	\$ 7.45
	\$ 2,532.95

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

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) LTA Search



LETTER OF AUTHORITY

To: M/S KAI MOTOR TRADING

Blk 3007 Ubi Road-1

#01-440

Singapore 408701

Date:

Dear Sirs / Madam,

Re: ACCIDENT INVOLVING TO VEHICLES Nos: SGN 6418H AND XD 7678T

ALONG SIM AVE JUNC OF LOR 1 GEYLANG ON 09/12/2020

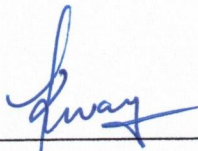
In Consideration of your repairing our/my motor vehicle number SGN 6418H

at our/my request, We / I KWANG KENG HOCK NIRC NO: S1611824I

the owner of motor vehicle number : SGN 6418H do hereby authorise you

as our / my authorised representative to demand claim settle and / or receive whatever amount settled / payable by the insurance company and / or third party or to commence legal proceedings, if necessary, in our / my name, for the cost of repairs, loss of usage and any other relevant expenses and to your appointing any solicitor to act for us / me in respect of the said accident.

Signature:



Owner Name:

KWANG KENG HOCK

Vehicle No: of Owner:

SGN 6418H

NIRC No:

S1611824 I

Address:

309A Anchorvale Road

#06-73 S(541309)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2020D0002689
Claimant Ref: SGN 6418H

We/I, KAI MOTOR TRADING ("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\$ 2,270.00 (global sum) (repair cost), S\$ 00 (loss of use/rental), S\$ 00 (search fee), vehicle no. SGN 6418H that was damaged pursuant to the accident which occurred on 09/12/2020 (date) at SIMS AVE JUNC OF LOR 1 GEYLANG (location) involving vehicle no. XD 7678T (insured vehicle). This is pursuant to the inspection conducted on 17/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KWANG KENG HOCK ("the third party claimant") of vehicle no. SGN 6418H 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 SGN 6418H (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\$ 2,270.00 to KAI MOTOR TRADING.

Dated this 02 day of Feb 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:



凱摩哆服務
KAI MOTOR TRADING
Block 3007 Ubi Road 1 #01-440
Singapore 408701
Email: kaimotor@gmail.com
Tel: 6747 4006 Tel/Fax: 6743 7591
H/P: 9756 5621

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

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



凱 摩 哆 服 務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701.
TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎呷，噴漆。

Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date : 03/05/2021

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no :SJS 3733 E

India International Insurance Pte Ltd

(By Email Only)

64 Cecil Street

#04--02 IOB Building

Singapore 049711

Dear Sir / Madam

Final Cost of repair To Toyota Altis SGN 6418 H & XD 7678 T on 09/12/2020@15:10:00

To Supply :-

Total Lumpsum As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves : \$ 1,650.00

GST 7% \$ 115.50

\$ 1,765.50





Kai Motor

DAWN ENTERPRISES

21 Seletar West Farmway 1

Singapore 798125

Tel: 63832661 Fax: 64842836

Reg No.430058/00D

Nº 37734**RENTAL AGREEMENT**

DATE

21/12/20

HIRER'S PARTICULARSName KWANG KENG HOCKAddress BK 309A Anchorvale Road
#06-73 Singapore 541309I/C or Passport No. S1611824I Country SingaporeOccupation BUSINESSMANDate of Birth 09/12/1963 Age 57Driving Licence No. S1611824I Date Passed 30TTel: (HP) 96246318 (Residence) _____**DRIVER'S PARTICULARS**

Name _____

Address _____

I/C or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

- 1 No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry 04 passengers only.
- 3 Hirer is liable to pay first \$ 2000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claims of S\$5,000.00 and different rental rate
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- 6 No refund will be given for vehicle returns early.
- 7 No refund will be given for petrol left in vehicle.
- 8 Hirer is liable to pay all parking fee and traffic summonses.
- 9 Vehicles to be return during office hour only.
- 10 No Service on Public Holiday and Sunday.

SCHEDULE**MODEL**SKE 1534M T/ATIS

Date	Time	Mileage
<u>21/12/20</u>		
<u>26/12/20</u>		

CHARGES

\$	Day at \$ <u>120.00</u>	per days	\$ <u>600.00</u>
	Day at \$	per week	
	Day at \$	per month	
TOTAL AMOUNT			\$ <u>600.00</u>
AMOUNT PAID			\$ <u>600.00</u>
BALANCE DUE			
Days Extension From		To	
Amount Deposit (refundable) \$			

FROM

21/12/20

TO

26/12/20

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

No. **20439**

Date, 26/12/20

OFFICIAL RECEIPT

Received from

Kuang Keng Hock

the sum of Dollars

Six hundred only

being Payment Of

SKE 1584M (21/12/20 - 26/12/20)

\$

600/-

Cash/Cheque No.

DAWN ENTERPRISES

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Dec 2020 / 16:49:52

Receipt Date/Time : 14 Dec 2020 / 16:49:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-201214-003431

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XD7678T As at 09 Dec 2020/15:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XD7678T Enquiry Fee 20201214164750880398	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				
	558860XXXXXX3958	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.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Payment will be credited directly
(Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,
obtain his banker's certification in Part II and return the duly completed form to
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance PL
(Name of Paying Organisation)

Supplier's Particulars:

Name : KAI MOTOR TRADING
Address : BIK 3007 UBI ROAD 1 #01-440 SG 408701
Telephone Number: 6747 4006 Fax Number: 6743 7591
Name of Bank : OCBC Name of Branch: OCBC Hongkong Mall
Account Number To Be Credited : 543-009385-001

I/We hereby authorise India Insurance to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

Signature



Signatures and Company's stamp As In Bank Account

20.08.2021

Date

Part II (To Be Completed By Supplier's Bank)

To: India international Insurance PL
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

7339

543

009385001

HAZE GOH
9066
OCBC BANK

20 AUG 2021

Name & Signature of Authorised Bank Officer

Date



Print Received Message

This mail is associated with :

***SGN6418H (MFL2020D0002689)**

[XD7678T]

TP

Kwang Keng Hock

Dec 9 2020 3:00PM

[~]

KAI MOTOR TRADING

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/07/2021 11:06 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$2270.00) - SGN6418H - Claim Handler: Derrick Tan Ming Chye

Approved:2270.00:Dear Sir, please proceed. Thank you.