MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01 - 58/61

SINGAPORE 408717

GST REG. NO: 200501102H

TEL: 6748 4422 / 6745 4422 FAX: 6747 6720

Email: chin@modernautomotive.com.sg

YOUR REF: GBH819P OUR REF: GZ5532D

Date: 02.03.2021

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

Tel: 6347 6100 Fax: 6224 4174

RE: ACCIDENT INVOLVING GZ5532D & GBH819P ON 19.01.2021

ALONG KPE (ECP) INSIDE TUNNEL TOWARDS MCE

We refer to the above matter.

We have been authorized by our client M/s Wisescan Engineering Services Pte Ltd to make claim against your insured vehicle No.GBD1820Z in respect of the above accident for the following:

Repair Cost \$ 17,762.00 (Incl GST)

Loss of rental (\$120 x 22 days) \$ 2,640.00 (as per rental agreement)

Search Fee \$ 7.45

Total: \$ 20,409.45

Enclosed herewith a copy each of the supporting documents for your perusal. Kindly process the above and remit the payment to us asap.

Yours faithfully

Modern Automotive Pte Ltd

MODERN AUTOMOTIVE PTE LTD

BLK 3023A UBI ROAD 1 # 01- 58 / 61 SINGAPORE 408717 TEL: 67474422, 67454422 FAX: 67476720 GST REG. NO: 200501102H

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #04-05 IOB Building

Singapore 049711

Attention: Motor Claim Department

Contact: 6347 - 6100 Fax No.: 6224 - 4174

Tax Invoice: TP001586

Date: 02/03/2021

Vehicle Num.: GZ 5532D Make/Model: TOYOTA HIACE-2006

Chassis/Eng#:

Accident Date: 19/01/2021

Claim No.: Reference:

Policy No.: 5106315427

S/N Quantity

Particular

Unit Price

Amount S\$

LABOUR:

ACCIDENT REPAIR (LUMPSUM)

Labour Total S\$:

16,600.00

16,600.00

MODERN AUTOMOTIVE PTE LTD

Total S\$: 16,600.00 GST @ 7% S\$: 1,162.00 Amount Due S\$: 17,762.00

========



LHS Vehicle Rental & Leasing Services A Kaki Bukit Avenue 6 #01-02 (Autobay)

A Kaki Bukit Avenue 6 #01-02 (Autobay) Singapore 417883 (Heavy Vehicle Entrance) Tel: 6634 2663 Fax: 6481 4836 Reg No. 53387178J

Nº 00073

LHS Vehicle Rental & Leasing Services



Hirer's Signature

RENTAL AGREEMENT

DATE 19.1.2021

HIRER'S PARTICULARS Name WISESCAN ENGINEERING SERVICES PILLED Address			DRIVER'S PARTICULARS		
			Name SEBASTHI ANTONYSAMY Address		
I/C or Passport No Country			I/C or Passport No	Country In dan	
Occupation			Occupation		
Date of Birth Age		Date of Birth 5. Mar 1981 G7430621 M Driving Licence No 00281239	Age <u>'</u> {O		
Driving Licence No	Date Pas	ssed	Driving Licence No 0028/23	BJF Date Passed 10.6.200	
Tel: (HP)	(Residence	s)	Tel: (Office)		
IMPORTANT NOTES: No Insurance Coverage if the driver is below 24yrs old less than 2 years driving licence. passengers only. Hirer is liable to pay first \$ / 600 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.			CHARGES		
			120	week	
4 For usage to Malausia suject to his5 Please notify our office should the					
6 No refund will be given for vehicle 7 No refund will be given for petrol le	returns early.		Month at \$ per	month	
Hirer is liable to pau all parking fee				=	
9 Vehicies to be return during office			TOTAL AMOUNT	2640.00	
10 No Service on Public Holiday and Sunday. SCHEDULE MODEL			AMOUNT PAID	2010.0 C	
GBA1773S TKDH		BALANCE DUE			
Date	Time	Mileage	Days Extension From T		
19.1.2021 1	1:10 am	450055kw			
	7.0 02.10		Amount Deposit (refundable) \$		
FROM			то		
19.1.2021	To 10-2.	2021			
I/we have read and understood above and hereby agreed to abi	the terms and conditions		-		

Driver/Gurantor's Signature

84982128

> Back to OneMotoring

Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

19 Jan 2021 / 14:09:48

Receipt Date/Time: 19 Jan 2021 / 14:09:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210119-002081

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 - GBH819P As at 19 Jan 2021/07:30:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBH819P				
Enquiry Fee 20210119140832385520		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			
	540012XXXXXX1632	eNETS Credit Car	d	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.

LETTER OF AUTHORIZATION

Date: 1911/2021
TO WHOM IT MAY CONCERN
Dear Sir,
RE: ACCIDENT INVOLVING VEHICLE
GZ 5532 D/GBH 819 P
ON 1911/2021 ALONG KPE (ECP) Just de Tunnel
Towards MCE.
This letter is to authorize MODERN AUTOMOTIVE PTE LTD at Block 3023A, Ubi Road 1, #01-61, Singapore 408717 to resolve the above matter.
In respect of this authorization, MODERN AUTOMOTIVE PTE LTD has my/our authority to decide on my/our behalf whether to accept any offer of settlement from the third party insurers. I/we also agreed that all payments include Loss of Use to make in favour of MODERN AUTOMOTIVE PTE LTD.
MODERN AUTOMOTIVE PTE LTD is also authorized to sign all the required documents include Discharge Voucher from the third party insurers on my/our behalf.
Yours Faithfully Signature of Owner
CLARA CHUA SXXX62186

Name / NRIC