



Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: **WH0540**
Date: 17/03/2021

ATTENTION: MOTOR CLAIMS DEPT

WITHOUT PREJUDICE

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

CLAIMANT : CAR OWNER (UFS FOOD INDUSTRIES PTE LTD)

ACCIDENT INVOLVING GBG4618G AND PC1799S

ALONG 80 TUAS SOUTH BOULEVARD AT THE T-JUNCTION ON 24/01/2021 @ 0500 HRS.

We are instructed by UFS FOOD INDUSTRIES PTE LTD to claim damages against your insured in connection with a road accident on involving our client's motor registration number GBG4618G and motor vehicle registration number PC1799S driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)		\$	22,684.00
2) Loss of Use (Includes loss of PRS and loss of Sun & PHs) (30 days x \$100.00)	25/01/2021 to 24/02/2021	\$	3,000.00
3) Tp Insurer Enquiry Fee		\$	7.45
Total Amount (SGD\$)		\$	25,691.45

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

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) TP INSURER ENQUIRY FEE INVOICE
- 4) LETTER OF AUTHORISATION
- 5) WORKSHOP'S DISCHARGE VOUCHER

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to motor@wahhong.sg or call **Melvin Wee** at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M

Yours Faithfully,



LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. GBG4618G AND PC1799S

AT/ALONG 80 TUAS SOUTH BOULEVARD AT THE 'T'-JUNCTION

ON 24/1/2021 @ 05:00 HRS.

1. I/We, UFS FOOD INDUSTRIES PTE LTD, the owner of vehicle no. GBG4618G hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim to be paid to **M/s Wah Hong Motors & Credit Pte Ltd.**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful** or **fraud accident** or **repudiate** or **reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
8. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 25 day of JANUARY 20 21.



Juhani



Policy Holder's Signature

(Company stamp if applicable)

Name: Juhani Abdul gaur

NRIC No.: S6829450I

Contact: 90570153

Driver's Signature

(If driver is not policyholder)

Name:

NRIC No.:

Contact:

Witness Signature

Name: CHAN PEI PEI

NRIC No.: Gxxxx054N

Contact: 8778 4888

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0000479
Claimant Ref : GBG 4618G

We/I, Wah Hong Motors & Credit 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\$ 24,200.00 (~~(repair cost)~~ ^(GLOBAL SUM) ~~(loss of use/rental)~~ ~~(search fee)~~), vehicle no. GBG 4618G that was damaged pursuant to the accident which occurred on 24/01/2021 (date) at 80 TUAS SOUTH BOULAVARD (location) involving vehicle no. PC 1799S (insured vehicle). This is pursuant to the inspection conducted on 27/01/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner UFS FOOD INDUSTRIES PTE LTD ("the third party claimant") of vehicle no. GBG 4618G 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 GBG 4618G (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\$ 24,200.00 to Wah Hong Motors & Credit Pte Ltd.

Dated this 10th day of August 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Kamah Ahmad
S6921573D

NRIC:

Address:

Nationality:

S'porean
Director

Occupation:

WITNESS:

Signature:



MTH

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)

Nationality:

Occupation:

Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub

Singapore (608581)

Phone : 6773 7377

Email : motor@wahhong.sg

CO / GST Reg No : 199806235M

TAX INVOICE

BILLING DETAILS

BILL TO : India International Insurance Pte Ltd

INVOICE NO.: WH0540

NAME : UFS FOOD INDUSTRIES PTE LTD

REFERENCE NO.:

NRIC / ROC : 2XXXXX457H

DATE : 28/01/2021

VEHICLE NUMBER : GBG4618G

MAKE & MODEL : TOYOTA HIACE

CONTACT : 96542917

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
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1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$21,200.00
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Payment Mode : CASH / NETS / PAYNOW / CHEQUE	Subtotal (SGD\$)	\$21,200.00
	Tax 7% GST (SGD\$)	\$1,484.00
	Total (SGD\$)	\$22,684.00

Please Note : Goods sold are not returnable.

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001

PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.

WH0540

GBG4618G

> Back to OneMotoring



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

Print Date/Time : 26 Jan 2021 / 09:52:04

Receipt Date/Time : 26 Jan 2021 / 09:52:04

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210126-000614

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 - PC1799S As at 24 Jan 2021/05:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - PC1799S Enquiry Fee 20210126094959477057	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				
	414746XXXXXX7291		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.

View Received Message

This mail is associated with :

***GBG4618G (MFL2021D0000479)**
[PC1799S]

TP

UFS FOOD INDUSTRIES PTE LTD

Jan 24 2021 5:00AM

[-]

Wah Hong Motors & Credit Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/07/2021 17:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$24291.45) - GBG4618G - Claim Handler: Sherini Pillai

Approved:24291.45.

DOCUMENTS SUMMARY
There are no documents.