

Automobile Integrated Management Pte Ltd

Co. & G.S.T. Reg no. 201605297G

Office: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898

Workshop: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933

Email: automim.claim@gmail.com Tel: 9119 8371

By Email

Our ref: AC2021008/TP/GBJ2365H-29.01.2021

24 February 2021

India International Insurance Pte Ltd 64 Cecil Street #04, #05, IOB Building Singapore 049711 Attention: Claim Officer in charge

Dear Sir / Madam,

# CLAIMANT – LPW PTE LTD ACCIDENT INVOLVING GBJ2365H AND YP9801R ALONG CLEMENTI AVE 6 SLIP ROAD TOWARDS AYE (TUAS) ON 29 JANUARY 2021

We are appointed by LPW Pte Ltd to repair their vehicle GBJ2365H. The claimant has requested and authorized us to assist them in presenting their claims in connection with the above-said accident. We are submitting these claim for your consideration:

|   | Total Claims: | <u> </u> | 7113.45 |
|---|---------------|----------|---------|
| 3. LTA search                           |               | S\$      | 7.45    |
| 2. Loss of use (5 days x \$180 per day) |               | S\$      | 900.00  |
| 1. Cost of Repair                       |               | SŞ       | 6206.00 |

We enclosed herewith the following document:

- (a) Original Final Repair Bill
- (b) Letter of Authorization

We look forward to the settlement of the said claim. Please note that it is a condition of any settlement reached that it shall be without prejudice to and shall not affect any other claims arising from this accident.

Thank you.

Yours faithfully,

**Automobile Integrated Management Pte Ltd** 

# **AUTHORIZATION TO ACT**

| I, LPW Pte Ltd (the third party claimant) of 207 BUKH BOHOK   |
|---|
| Street 21 #01-110 Bulit Rator Green (s) 650207 (vehicle no.)  |
| hereby authorize Automobile Integrated Management Ptc It ("the workshop") to act for me             |
| with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle |
| no. ABJ2365H that was damaged pursuant to the accident which occurred on                            |
| (date) along Clementi Ave 6 Stip Road Twids AYE (Tuas (location) involving vehicle no/s             |
| YP9801R ("the accident").   |
|   |
| I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit  |
| and the workshop is further authorized to receive payment further to settlement of my claim with    |

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 30 (day) of Jan (month) 2011 (year)

payment cheque/s being made in favour of the workshop.

Signed by "the third party claimant"

(with chop if applicable)

·Signed by "the workshop" (with chop)



#### 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

## **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0000606 Claimant Ref: GBJ2365H

| Automobile Integrated Management Pte Ltd ("the workshop") he                | rehy confirm that w            | ve/I have reached an a    | areement       |
|---|--------------------------------|---------------------------|----------------|
| with the appointed Surveyor of India International Insurance Pte Ltd        |                                | sultants Pte Ltd          | (name          |
| of Surveyor) with respect to the amount claimed for S\$ $6,600.00$          | (Global Sum)                   | ) C¢                      | (leases        |
| (contail Cf (contail test was gehicle no GBJ2365H that was                  | damaged pursuant               | to the accident which     | occurred       |
| on 29/01/2021 (date) at CLEMENTI AVE 6 SLIP ROAD TOWARDS A                  | AYE (TUAS) (location) involvin | g vehicle no. YP9801      | R (insured     |
| vehicle). This is pursuant to the inspection conducted on01/02/2021 (dat    |                                |                           |                |
|   |                                |                           |                |
| We/I confirm that we/I are/am authorized by the owner                       | LPW Pte Ltd                    | ( 116                     | third party    |
| claimant") of vehicle no GBJ2365H to make the claim as set out in the a     | bove paragraph an              | d we/I have full authorit | y to settle    |
| the matter on his/her behalf in a manner that we/l deem fit. We/l encl      | ose herein the lette           | er of authority given by  | "the third     |
| party claimant".  |                                |                           |                |
|   |                                |                           |                |
| We/I further confirm that we/I will indemnify India International Insurance | e Pte Ltd for all da           | mages, loss and/or exp    | ense that      |
| they will or have already incurred in the event that "the third party c     | laimant" after the             | above said agreement      | lodges a       |
| further claim against the former for any loss and expenses suffered per     | ertaining to cost of           | repairs and/or rental a   | nd/or loss     |
| of use pursuant to the damage to GBJ2365H (vehicle no.) as a result of      | of the accident.               |                           |                |
|   |                                |                           |                |
| We/I confirm that the agreement reached above is in full and final s        | ettlement of all cla           | ims 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 S     | ingapore Courts hav            | ve exclusive jurisdiction | over any       |
| dispute arising out of the same.  |                                |                           |                |
|   |                                |                           |                |
| We/I authorize you to pay the total amount of S\$ 6,600.00 to Auto          | mobile Integrate               | d Management Pte          | e Ltd          |
|   |                                |                           |                |
| Dated this  |                                |                           |                |
| Ple. Llo  |                                |                           |                |
| CLAIMANT:   | WITNESS:                       | ((vx)                     |                |
| real Mary   |                                | ((LKK))                   |                |
| Signature: Signed by "the workshop" (with chop)                             | Signature:                     | Signed by appointed       | d Survevor     |
| ALHOMANIA Interpreted many enach the  |                                | 0 , 11                    | ,              |
| 1+71  | Name:                          | LKK Auto Consultants      | Pte Ltd        |
| NRIC: 2016052976  | NRIC:                          | 199607198R                |                |
| Address: 61 Ubi Ave 2 #07-04 Automobile                                     | Address:                       | 51 Ubi Avenue 1           |                |
| Megamart singapore 408898   |                                | #01-25 Paya Ubi Ind. F    | Park S(408933) |
|   |                                |                           |                |
| Nationality:  | Nationality:                   |                           |                |
| Occupation:   | Occupation:                    |                           |                |

## AUTOMOBILE INTEGRATED MANAGEMENT PTE. LTD.



GST Registration No. : 201605297G Company Registration No. 201605297G

# Tax Invoice

**BILL TO** 

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/#05 IOB BUILDING 049711 INVOICE NO. AC2021008/TP
DATE 24/02/2021
DUE DATE 24/02/2021
TERMS Due on receipt

VEHICLE NO.

GBJ2365H

| DESCRIPTION                                    |             | QTY | RATE     | AMOUNT   |
|--|-------------|-----|----------|----------|
| REPAIR (INSURANCE CLAIMS) LUMP SUM REPAIR COST |             | 1   | 5,800.00 | 5,800.00 |
|  | SUBTOTAL    |     |          | 5,800.00 |
|  | GST TOTAL   |     |          | 406.00   |
|  | TOTAL       |     |          | 6,206.00 |
|  | BALANCE DUE |     | S\$6,    | 206.00   |

## **GST SUMMARY**

| NET      | GST    | RATE     |
|----------|--------|----------|
| 5,800.00 | 406.00 | GST @ 7% |

## Payment mode:

- \* Bank transfer to OCBC current 712821057001
- \* Paynow, UEN. 201605297G

Workshop Address: 23 Kaki Bukit Ave 4 #04-01 (South Wing) Singapore 415933 Mailing Address: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore 408898

Email: automim.acct@gmail.com

Tel: 91198371

<sup>\*</sup> Cheque to be issued to Automobile Integrated Management Pte Ltd



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 01 Feb 2021 / 11:32:42

Receipt Date/Time: 01 Feb 2021 / 11:32:16

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-210201-001050

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference No.   |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - YP9801R As at 29 Jan 2021/14:20:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - YP9801R Enquiry Fee |                          | 7.00                          | 0.49                   | 7.49                         |
| 20210201113107857417   |                          |                               |                        |                              |
|  | 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                  |                               |                        |                              |
|  | 558860XXXXXX1275         | 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.

4/16/2021 Merimen e-Claims

## **Claim Audit**

|    |                                  | TRAIL                         |   |                                |
|----|----------------------------------|-------------------------------|---|--------------------------------|
| 0. |                                  | Audit                         | Remarks   | Ву                             |
| 1  | 03 Feb<br>2021<br>16:22          | Clm Dtl<br>Modified           | Claimant's Name: -> LPW PTE. LTD. Claimant's ID: -> 201432996R.   | [A] HOW MI<br>KWAN             |
| 2  | 2021                             | Clm Veh<br>Model<br>Changed   | (201997) TOYOTA HIACE 2.8 D (A).  | [A] HOW M<br>KWAN              |
| 3  | 03 Feb<br>2021<br>16:22          | _                             | Reg No: GBJ2365H. Acct Date: 2021/01/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Automobile Integrate d Management Pte Ltd (HQ)                                 | [A] HOW M<br>KWAN              |
| 1  | 03 Feb<br>2021                   | Clm Existing<br>Check         | u management rte Ltu (11Q)  | [A] HOW M<br>KWAN              |
| 5  | 03 Feb<br>2021                   | Notice<br>Adj Co<br>Assigned  | LKK Auto Consultants Pte Ltd (HQ):  | [A] HOW M<br>KWAN              |
| 5  | 2021                             | Adj Next<br>Rpt               | Next Rpt:Final Rpt.Due Date:2021/02/15  | [A] HOW M<br>KWAN              |
| 7  | 03 Feb<br>2021                   | Changed<br>Adj<br>Mandate Set | Approved:0.00.Reinsp:Adj decides.   | [A] HOW M                      |
| 3  | 16:22<br>03 Feb<br>2021<br>16:22 |                               | (30653):Direct Settlement.  | [A] HOW M                      |
| )  | 03 Feb<br>2021                   | Adj<br>Adjuster<br>Assigned   | [None] -> MARCUS CHUA   | [A] HOW M                      |
| )  | 04 Feb<br>2021<br>11:24          | Clm Dtl<br>Modified           | Insured Name: -> PAN PACIFIC VAN & TRUCK LEASIN. Insured ID: -> 201511635R.   | [A] HOW N<br>KWAN              |
| 1  | 08 Feb<br>2021<br>14:26          | Adj<br>Mandate<br>Request     | Cur.Req: $0.00$ : PODS Liability: $100\%$ (BOLA 27) Remarks: Insured driver rear-ended 3rd party. 3rd party video had been sent via email on $08/02/2021$   | [A] CHEV                       |
| 2  | 2021                             | Adj Next<br>Rpt<br>Changed    | Next Rpt:Final Rpt.Due Date:2021/02/15  | [I] Zuhaid<br>Bte Samsı        |
|    | 09 Feb<br>2021<br>09:22          | Mandate Set                   | Approved:0.00.  | [I] Zuhaid<br>Bte Samsı        |
| •  | 09:04                            | Adj Rpt<br>Initiated          |   | [A] JOANI<br>LEE KHAN<br>MIN   |
| J  | 09:04                            | Clm Dtl<br>Modified           | Claim Conclusion: -> 3.   | [A] JOANI<br>LEE KHAN<br>MIN   |
| U  | 09:04                            | Clm Dtl<br>Modified           | JPJ Reg. Date: -> 2019/02/22.   | [A] JOANI<br>LEE KHAN<br>MIN   |
| 7  | 25 Mar<br>2021<br>09:04          | Clm Details<br>Notified       |   | [A] JOANN<br>LEE KHAN<br>MIN   |
| 8  |                                  | Mandate<br>Request            | Cur.Req:6713.45:PODS Liability: $100\%$ *Quantum: (a)CORw/GST: \$6,206.00 + (b)LOU(5days x \$100.00): \$500.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$6,713.45 *Vehicle Model: Toyota Hiace (2754c c) *5 recommendation repair days *For your approval plea | [A] CHEV                       |
|    | 2021<br>18:10                    | Adj Next<br>Rpt<br>Changed    | Cur Rpt:Final Rpt. Cur Due Date:2021/02/15. Mandate Remarks: Please negotiate LOU up to \$80 p/d.   | [I] Zuhaid<br>Bte Samsi        |
| 0  | 29 Mar<br>2021<br>18:10          | Adj<br>Mandate Set            | Approved:6613.45:Please negotiate LOU up to \$80 p/d.   | [I] Zuhaid<br>Bte Samsı        |
| 1  | 13 Apr<br>2021<br>12:38          | Video<br>Downloaded           | Downloaded Video - Accident (TP -rear)  | [I]<br>Mekavathar<br>Sarangapa |

| ^ | ~  | ۲T۱ | 71  | _  | v |
|---|----|-----|-----|----|---|
| M | v. |     | A T | ٠. | • |

No record

| Merimen Billing for this case - Transaction History |                         |                      |          |                                    |   |          |              |        |
|---|-------------------------|----------------------|----------|------------------------------------|---|----------|--------------|--------|
| Bill Ref No   | Bill Date               | Bill Type            | Acc Type | Acc Name                           | Co Name<br>(Branch)                                 | Ref 1    | Ref 2        | Amount |
| 2667752   | 04 Feb 2021<br>08:49:22 | TP Case<br>(Insurer) | Motor    | LKK Auto<br>Consultants<br>Pte Ltd | India<br>International<br>Insurance Pte<br>Ltd (HQ) | GBJ2365H | YP9801R      | 11.00  |
| 2668774   | 09 Feb 2021             | Video Upload         | Motor    | India                              | India   | GBJ2365H | Zuhaidah Bte | xx.xx  |

|         | 09:22:37                |                          |       | International<br>Insurance Pte<br>Ltd (HQ) | International<br>Insurance Pte<br>Ltd (HQ) |          | Samsuri |       |  |
|---------|-------------------------|--------------------------|-------|--|--|----------|---------|-------|--|
| 2680364 | 25 Mar 2021<br>09:04:39 | OD/TP Case<br>(Adjuster) | Motor | LKK Auto<br>Consultants                    | LKK Auto<br>Consultants                    | GBJ2365H | YP9801R | 11.00 |  |