



**AUTOMOTIVE REPAIR CENTRE PTE LTD**  
38 WOODLANDS INDUSTRIAL PARK E1  
#05-18 SINGAPORE 757700  
TEL: 64688834 / FAX: 64622278  
E-MAIL: [info@automotiverepaircentre.com.sg](mailto:info@automotiverepaircentre.com.sg)

India International Insurance Pte Ltd  
Attn: Motor Claims Dept

Dear Sir/ Madam

**LETTER OF DEMAND**

**ACCIDENT INVOLVING VEHICLE NO SLN3398S & GBG8507S**  
**ALONG FILTER LANE TO LOYANG AVE ON 30/01/2021.**

We understand that you are the insurer of vehicle **GBG8507S**.

I/We wish to inform you that my/our vehicle **SLN3398S** have been completed repairs to my/our satisfaction by **M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.** I/We therefore propose to claim from your as follows:

1.	Cost of Repair	S\$ 2,835.50 (w/GST 7%)
2.	Loss of Use (S\$60.00 x 03 days)	S\$ 180.00
3.	LTA Search Fee/GIA Reports	S\$ 7.45
	<b>TOTAL</b>	<b>S\$ 3,022.95</b>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



19/03/2021

## LETTER OF AUTHORISATION

I/We, ABDUL MALIK BIN HARON ("claimant") of 22 WOODLANDS CRESCENT #03-38 S738082 (address), owner of (Vehicle no.) SLN3398S hereby authorize AUTOMOTIVE REPAIR CENTRE PTE LTD ("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. SLN3398S that was damaged pursuant to the accident which occurred on 30/1/2021 (date) along FLITER LANE TO LOYANG AVE (location) involving vehicle no/s GBG8507S ("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 payment cheque/s being made in favor of the workshop.

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 01 (month) 2021 (year)



Signed by "the claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0000468  
Claimant Ref: SLN 3398S

We/I, AUTOMOTIVE REPAIR CENTRE 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\$ 2,835.50 (repair cost), S\$ 150.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLN 3398S that was damaged pursuant to the accident which occurred on 30/01/2021 (date) at FLITER LANE TO LOYANG AVE (location) involving vehicle no. GBG 8507S (insured vehicle). This is pursuant to the inspection conducted on 18/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ABDUL MALIK BIN HARON ("the third party claimant") of vehicle no. SLN 3398S 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 SLN 3398S (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\$ 2,992.95 to AUTOMOTIVE REPAIR CENTRE PTE LTD

Dated this 9 day of 4 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Oscar Pong

NRIC:

559A

Address:

3B Woodlands Industrial Estate  
#05-18, 757700

Nationality:

Occupation:

WITNESS:

Signature:



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:



## AUTOMOTIVE REPAIR CENTRE PTE LTD

Company Reg No: 201312913C GST Reg No: 201312913C

38 Woodlands Industrial Park E1

#05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg

### Tax Invoice

Invoice No: 00002720

Date: 19/3/2021

Reference: SLN3398S

Terms:

Page: 1

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-05

IOB BUILDING

SINGAPORE 049711

No	DESCRIPTION	AMOUNT
1	COST OF REPAIR (LUMP SUM)	\$2,650.00
Customer Signature & Co. Stamp		Sub-Total: \$2,650.00 GST @ 7%: \$185.50 Amount Due: \$2,835.50

This is an electronically generated invoice, no signature is required

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 02 Feb 2021 / 10:27:49

Receipt Date/Time : 02 Feb 2021 / 10:27:37

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210202-000815

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBG8507S As at 30 Jan 2021/21:57:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBG8507S Enquiry Fee 20210202102608240087	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	552038XXXXXX2776	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 :  
**\*SLN3398S (MFL2021D0000468)**  
**[GBG8507S]**  
TP  
ABDUL MALIK BIN HARON  
Jan 30 2021 9:00PM  
[-]  
Automotive Repair Centre Pte Ltd

- Reply
- Reply All
- Mark as Unread
- Print Message
- Delete Message
- Forward

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 08/04/2021 21:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3022.95) - SLN3398S - Claim Handler: Derrick Tan Ming Chye

Approved:3022.95:Dear Sir, please proceed with direct settlement. Thank you.

DOCUMENTS SUMMARY

There are no documents.