

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Attn: **Motor Claims Department**

Date: 26th February 2021

Dear Sir/Madam,

Claimant: **Loh Choon Cher**
498F Tampines Street 45
#09-416 Singapore 524498

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 10/02/2021 at along Carpark of Blk 138 Tampines Street 11 involving our client's vehicle registration number SLT 6837 R and vehicle registration number SMN 5515 X driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$5,500.00
2) Loss of Rental (SGD\$120.00 x 9days)	\$1,080.00
3) LTA Search Fee	\$7.45

Total : **\$6,587.45**

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement
- LTA Search Fee Receipt

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

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd
130 Bedok Reservoir Road, Eunos Spring
#08-1339 Singapore 470130
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Tel: 9450 7920

✉ zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 10/02/2021 @ 13:30 along carpark at Blk 138 Tampines Street 11.
Involving vehicles SLT6837R and SMN5515X

In consideration of **Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130**, repairing my/our motor vehicle no SLT6837R at my request, I/We, Loh Choon Cher ("the claimant") of 498F Tampines St 45 #09-416 S(524498) (address) bearing NRIC No S3041335J the owner of motor vehicle no SLT6837R, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by **Zoom Autowerks Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.

In the event that my/our claim is unsuccessful, I/we undertake to pay to **Zoom Autowerks Pte Ltd** the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into **Zoom Autowerks Pte Ltd** account. Upon clearance of the said cheque, I/we further authorize **Zoom Autowerks Pte Ltd** and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to **Zoom Autowerks Pte Ltd** shall amount to a good discharge of **Zoom Autowerks Pte Ltd** and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 10 day of 02 (month) 20 21 (year)

Signed by "the claimant"

Name: Loh Choon Cher

NRIC No: S3041335J



Signed by Elan Cai Zoom Autowerks Pte Ltd

Name: Elan Cai

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2021D0000689
Claimant Ref: SLT 6837R

We/I, Zoom Autowerks 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\$ 6,200.00 (GLOBAL SUM) ~~(repair cost)~~ ~~(loss of use/rental)~~ ~~S\$~~ ~~(search fee)~~, vehicle no. SLT 6837R that was damaged pursuant to the accident which occurred on 10/02/2021 (date) at 138 Tampines St. 11, Block 138 (location) involving vehicle no. SMN 5515X (insured vehicle). This is pursuant to the inspection conducted on 15/02/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOH CHOON CHER ("the third party claimant") of vehicle no. SLT 6837R 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 SLT 6837R (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\$ 6,200.00 to Zoom Autowerks Pte Ltd

Dated this 08 day of may 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by Cai Qian Wen, Elin
S8901499i

Address:

Nationality:

Occupation: Admin.

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Invoice No. : ZI0000584
Date : 8/5/2021
VRN : SLT 6837 R
Make & Model : Mit. Space Star
DOA : 10/2/2021
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions Loss of Rental LTA Search			6,200.00

TOTAL :	\$6,200.00
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I agree to the price as listed above and confirm that
goods are received in good condition.

(Customer's Signature)



(by Zoom Autowerks Pte Ltd)

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2102163

Date: 23-02-21

Bill To:

Zoom Autowerks
For the account of:
Loh Choon Cher
S3041335J
Blk 498F Tampines Street 45
#09-416

Ship To:

1

Zoom Autowerks
For the account of:
Loh Choon Cher
S3041335J
Blk 498F Tampines Street 45
#09-416

Description	Amount	Job No.
Vehicle Rental for Period 10.02.2021 to 19.02.2021 (Billing for days 9 X \$120.00/per day) (Vehicle No.: SLT6837R)	\$1,080.00	SKA1876Y SR

Your Order #: E17643

Terms: Net 30th after

GST:

\$70.65

COMMENT

CODE

RATE

GST

SALE AMOUNT

Total Inv Amt:

\$1,080.00

SR

7%

\$70.65

\$1,009.35

Amount Applied:

\$0.00

Balance Due:

\$1,080.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: E 17643

8176837R

20m

C/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR

Name: (as in I/C) Loh Choon Cher

NRIC/PASSPORT No: S3041335J

Date of Birth: _____

Address (Res): 498F Tampines St 45
#09-416 S(524498)

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP 92390810

Company Name: _____

Company UEN: _____

Company Address: _____

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

Date of Birth: _____

Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____

Tel: (O) _____ HP _____

VEHICLE CHECK LIST

		BACK			
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS	RIGHT				
	FRONT				

Vehicle No: SKA1876Y Replace Veh No: _____

Mileage out: _____

Make & Model: TOYOTA ALTS Auto / Manual Auto

OUT : Date 10/02/21 Time: 14.30PM

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 2000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 1 @\$ 120 per day 10.8 00

Weekly @\$ per week

Monthly @\$ per month

Others @\$

Delivery Service

GST

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Misc.

GST included

TOTAL CHARGES 10.8 00

Rented out by: _____

Hirer's Signature Choon

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>19/02/21</u>	<u>1800</u>				 HIRER'S SIGNATURE



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

Print Date/Time : 12 Feb 2021 / 13:50:48

Receipt Date/Time : 12 Feb 2021 / 13:50:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210212-000459

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBF2575P As at 10 Feb 2021/09:26:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - GBF2575P Enquiry Fee 20210212134757325738	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLP2248M As at 09 Feb 2021/22:10:00 Insurance Co: EQ INSURANCE COMPANY LTD				
2	Insurance Enquiry - SLP2248M Enquiry Fee 20210212134757451505	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMN5515X As at 10 Feb 2021/13:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
3	Insurance Enquiry - SMN5515X Enquiry Fee 20210212134757508024	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLE9262H As at 10 Feb 2021/21:22:00 Insurance Co: TOKIO MARINE INSURANCE SINGAPORE LTD				
4	Insurance Enquiry - SLE9262H Enquiry Fee 20210212134757592232	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		28.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
526471XXXXXX0962		eNETS Credit Card		29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

View Received Message

This mail is associated with :
***SLT6837R (MPC2021D0000689)**
[SMN5515X]
TP
LOH CHOON CHER
Feb 10 2021 1:00PM
[-]
Zoom Autowerks Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

FromIndia International Insurance Pte Ltd (HQ) (III_SG), sent on 27/04/2021 17:02 PM.
ToLKK_HQ
SubjectAlert - Adj Mandate Approved (S\$6207.45) - SLT6837R - Claim Handler: Priya

Type text here

Approved:6207.45:offer 7 days please.

DOCUMENTS SUMMARY

There are no documents.