SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SFN7070G/2103020

10th May 2021

WITHOUT PREJUDICE

The Manager Motor Claim Dept. India International Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

RE: ACCIDENT INVOLVING VEHICLES SFN 7070 G AND SLH 5138 U ON 04^{TH} MARCH 2021 AT 1210 HRS AT PIE EXIT TO PAYA LEBAR SLIP ROAD

Dear Sirs,

We refer to the above matter.

Our Client Sherlin Foo Shick Wee the registered owner of SFN 7070 G.

You are the insurer of motor vehicle no. SLH 5138 U, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SLH 5138 U, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair bill
- b) GIA report & LTA search
- c) Car rental bill
- d) An authorisation letter from the owner (SFN 7070 G)

We are claiming as follows: -

LTA search
Repair cost
Car rental
S\$ 8.00
S\$ 2,893.82
Car rental
S\$ 450.00
S\$ 3,351.82

Dollar: Three Thousand Three Hundred Fifty One And Cents Eighty Two Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong

ACCIDENT INVOLVING VEHICLE

ACCIDENT INVOLVING VEHICLE
SFN FOTO G AND SLH ST3 & U on exth march tool at
1210 hrs at PDE Exit to paya lebar Stop Road
Letter Of Authority And Undertaking
I/We Shirth foo shick wer (NRICNO) 2xxxx5792 of
148 Jalan Batalong East Stryapore 509640
the owner/driver of Vehicle No. Str 7070 G hereby authorise your esteem company specialists with pte and
as my repairer for my Damaged Vehicle involved in the above accident and to claim
against the negligent party and/or insurance company.
I/ We hereby agreed to be bound by the following:-
1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S specially motor pte wed
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.

- 3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
- 4. I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
- 5. If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
- 6. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
- 7. I / We agree that I / We shall pay to your company all cost /expenses / damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost / expenses by you on my / our behalf.
- 8. I / We warrant and undertake that all information and statement provided by me /us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date: ひり. りろ . コンソ



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

(GLOBAL SUM)

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, Specialists Motor Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement

with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd

of Surveyor) with respect to the amount claimed for S\$ 3,200.00

India Ref: MFL2021D0000992 Claimant Ref : SFN7070G

(sourch fee), vehicle no. SFN 7070G that was		
on _04/03/2021 (date) at _Paya Lebar Rd		ring vehicle no. <u>SLH 5138U</u> (insured
vehicle). This is pursuant to the inspection conducted on <u>12/03/2021</u> (date) at "the workshop	54
We/I confirm that we/I are/am authorized by the owner SHERLIN For claimant") of vehicle no.SFN 7070G to make the claim as set out in the matter on his/her behalf in a manner that we/I deem fit. We/I exparty claimant".	e above paragraph a	*
We/I further confirm that we/I will indemnify India International Insurations they will or have already incurred in the event that "the third party further claim against the former for any loss and expenses suffered of use pursuant to the damage to SFN 7070G (vehicle no.) as a result.	claimant" after the pertaining to cost of	above said agreement lodges a
We/I confirm that the agreement reached above is in full and fina pursuant to the accident and that further this settlement is reached obasis.		
This agreement is subject to the application of Singapore law and the dispute arising out of the same.	Singapore Courts h	ave exclusive jurisdiction over any
We/l authorize you to pay the total amount of S $\$$ 3,200.00 to $\$$	pecialists Moto	or Pte Ltd
Dated this Dated this day of		
CLAIMANT:	WITNESS:	((TKV)) CKC
Signature: Signed by "the workshop" (with chop)	Signature:	CKS Signed by appointed Surveyor
Name:	Name:	LKK Auto Consultants Pte Ltd
NRIC: SXXXX 690 G	NRIC:	199607198R
Address: BIK 30184, ubi Food!	Address:	51 Ubi Avenue 1
Address: B1K30184, ubi Road 1 #01-24/25/21		#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Nationality:	
Occupation:	Occupation:	***************************************
Occupation.	Occupation.	

SPECIALISTS MOTOR PTE LTD

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SM/SFN7070G/2103020

10th May 2021

TAX INVOICE

The Manager Motor Claim Department India International Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

Date of Accident

04th March 2021

Location

PIE Exit to Paya

Third Party Claim Vehicle No :

SLH 5138 U

Repair Cost For Vehicle No

SFN 7070 G Mercedes A200

Supply of Parts & Labours

No.	<u>Particulars</u>	<u>Qty</u>	Price	<u> </u>	Amounts
1	Rear bumper fascia	1	1,330.00	\$	1,330.00
2	Rear bumper clips	1 set	60.00	\$	60.00
4	Rear bumper reflector RH	1	35.00	\$	35.00
5	Rear bumper sensor RH	1	180.00	\$	180.00
				\$	1,605.00
		Less	10%	\$	160.50
			_	Φ	1 444 50

	Ψ,	.,
<u>Labour Charges :-</u>	<u>A</u>	mounts
Cut out, renew, knocking & welding rear lamp panel RH, rear fender RH, remove & install all damage parts & re-align body	\$	600.00
Remove & install rear bumper sensor	\$	40.00
Spray painting on damage parts	\$	600.00
Check all lighting after repairs	\$	20.00
	\$ 2	2,704.50
Add 7% GST	\$	189.32
Total Amount	\$ 2	2,893.82

S/ Dollars: Two Thousand Eight Hundred Ninety Three And Cents Eighty Two Only.

SPECIALISTS MOTOR PTE LTD

SPECIALISTS AUTO SERVICE



Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

Website No. Stp 9211 \$ Name : Sharlin foo Shick Lile	RENTAL AGREEMENT						N	o. 4748
Tel:	HIRER'S PARTICULARS Sherlin foo Shick	Wel	Vehicle No. SLP 9311 S					
Tel: 9665 36 1/L Res: Replacement Vehicle No: Initial:	Address (Res): 146 Jalan Bal	2 lung East	Make / M	1odel	kia		Trans	
Tel: 966366 1 Res: Res: Replacement Vehicle No: Initial: Occupation: Driving Licence No: 3 150 157 2 Expiry Date: Petrol Level Out Petrol Level In Ferrol Level Out Petrol Level In Ferrol Development Vehicle No: Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time Petrol Level Out Petrol Level In Ferrol Development Vehicle No: Initial: Date / Time / Time / Time			OUT	Date	12.03.	لاص		14= 20
Replacement Vehicle No:		ı	IN	Date	15.13.	الاص	Time	18:35
Expiry Date: Passport / I/C No: ADDITIONAL DRIVER'S PARTICULARS Name: Occupation: Driving Licence No: Passport / I/C No: Days 3 @ \$ 150 per day Petrol Level In RATES Amount Due Passport / I/C No: Days 3 @ \$ 150 per day Petrol Level In RATES Amount Due Add Hours @ \$ per week Petrol Level Out Petrol Level In RATES Amount Due Add Hours Days 3 / 4 F Amount Due Passport / I/C No: Weeks @ \$ per week Add Hours @ \$ per month Add Hours @ \$ per hour TOTAL Loss Damage Waiver: With/Without I accept Amount paid	Occupation:		Replacer	nent Ve	ehicle No:		In	itial:
Petrol Level Out Petrol Level Out			Date / Ti	me				
ADDITIONAL DRIVER'S PARTICULARS E 1/4 1/2 3/4 F E 1/4 1/2 3/4 Name :	* -		A c					
Occupation: Driving Licence No: Place Issued: Passport / I/C No: Days 3 @ \$ 150 per day Weeks @ \$ per week Weeks @ \$ per month Month @ \$ per month Add Hours @ \$ per hour TOTAL Loss Damage Waiver: With/Without I accept Amount paid	ADDITIONAL DRIVER'S PARTICULA	s				E .	,	
Driving Licence No: Days 3 @ \$ 150 per day			RATES				A	mount Due
Date of Birth: ADDITIONAL INFORMATION Month @\$ per month Add Hours @\$ per hour TOTAL Loss Damage Waiver: With/Without I accept Amount paid	_	1	Days 😅	3 (@\$ 150	per day	A.	450-60
ADDITIONAL INFORMATION Month @\$ per month Add Hours @\$ per hour TOTAL Loss Damage Waiver: With/Without I accept Amount paid		1	Weeks	(@\$	per week		
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\$ per day Excess \$ 4.000 - 00 \ Balance Due	Loss Damage Waiver: With/Without	I accept	Amount	paid				
9.939999	\$ per day an Excess \$	4.000-00JW	Balance	Due				
VEHICLE TO BE DRIVEN IN SINGAPORE ONLY Deposit amount (refundable) \$ \[\text{VEHICLE TO BE DRIVEN IN SINGAPORE ONLY} \]	Convinced with a dalegeer.	ONLY	Deposit	amoun	at (refundable)		\$	
PROHIBITED TO ENTER MALAYSIA BY LAW Refund Signature Refund Signature	PROHIBITED TO ENTER MALAYSIA BY	LAW	Refund	Signatı	ure			
THE RENTER IS SOLELY RESPONSIBLE FOR BREACH OF TRAFFIC LAWS, ANY PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE. PAYMENT	OF TRAFFIC LAWS, ANY PARKING FIN SURCHARGE DURING PERIOD OF HIR	ES OR	PAYME	ENT				
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RENTER DECLARATION: I accept the terms and conditions above and overleaf. I declare that all information in this form are true and accurate. If I opt to pay by credit card, my signature here is to be deemed to have been made on applicable credit card voucher. Cash: Credit Card / Nets:	above and overleaf. I declare that all infor	nation in this form are						
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RENTER'S SIGNATURE/COMPANY STAMP NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.	range Maria and the second	a zmnet o		·				

View Received Message

This mail is associated with:

*SFN7070G (MFL2021D0000992) [SLH5138U]

SHERLIN FOO SHICK WEE Mar 4 2021 12:00PM [-] Specialists Motor Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	
From	India In	ternational Insura	nce Pte Ltd (HQ)	(III_SG), sent on	n 24/05/2021 11:50 AM .	
To	LKK_HQ					

Alert - Adj Mandate Approved (S\$3351.82) - SFN7070G - Claim Handler: Derrick Tan Ming Chye Subject

Approved:3351.82:Dear Sir, please proceed with direct settlement. Thank you

DOCUMENTS SUMMARY

There are no documents.