ATTN :	
Our Ref :	
Date : 23/3/202/	
Subject : Car Regn No :	Model:
Chassis No:	Regn Date :
Accident involving FBH5256 On 4320	& SLT 3892A
Direct Settlement	
Dear Sirs	
The repairs have been completed for	PhH5256E . We submit the following
Documents for	
Lumsu	m repair 43150
	of use 4 days x 4 to = \$ 200

Please pay HKL LIM TEAM MOTORSPORT as soon as possible for S\$ 3450 - 10 F

Full and final settlement for this accident repair provided no incidental charges are incurred.



AUTHORISATION TO ACT

ant") of BIKIBIA Canberra
15256 (vehicle no.) hereby
kshop") to act for me with respect
laim") for my vehicle no.
hich occurred on 413/21 (date)
(location) involving
ned claim in a manner that they
ment further to settlement of my
shop.
ay reach on my behalf is on a
ofar as the driver/owner/insurers
ear)
Rose No. Co. Scott Tokan No. Co.
by "the workshop"

(with company stamp)

(with company stamp if applicable)



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: MFL2021D0000990 Claimant Ref : FBH 5256E

We/I, HKL LIM TEAM MOTORSPORT

We/I, HKL LIN	M TEAM MOTORSPORT ("the workshop") hereby confirm the	at we/I have reached an agreement
with the appoin	nted Surveyor of India International Insurance Pte Ltd		onsultants Pte Ltd (name
of Surveyor) wi	ith respect to the amount claimed for \$\$ 3,200		, , , , , , , , , , , , , , , , , , , ,
OAIO2/202	(search fee), vehicle no. FBH 5256E that v		
on 04/03/202	(duto) di		olving vehicle no. SLT 3892A (insured
venicie). Triis is	pursuant to the inspection conducted on 12/03/2021	(date) at "the worksho	op .
We/L confirm th	hat we/l are/am authorized by the owner ALOYSIUS	ALWIN S/O MICHA	EL ("the third party
	ehicle no.FBH 5256Eto make the claim as set out in the		
	his/her behalf in a manner that we/l deem fit. We/l		A STATE OF THE PRODUCT OF THE STATE OF THE S
party claimant".			
We/I further co	onfirm that we/l will indemnify India International Insur	rance Pte Ltd for all	damages, loss and/or expense that
	ave already incurred in the event that "the third part		
	against the former for any loss and expenses suffered		of repairs and/or rental and/or loss
or use pursuan	t to the damage to <u>FBH 5256E</u> (vehicle no.) as a resi	uit of the accident.	
We/I confirm to	hat the agreement reached above is in full and fina	al settlement of all	claims of "the third party claimant"
	e accident and that further this settlement is reached		
basis.			
This agreement	t is subject to the application of Singapore law and the	e Singapore Courts	have exclusive jurisdiction over any
lispute arising o	out of the same.		
We/I authorize	e you to pay the total amount of S\$ 3,200.00 to H	IKL LIM I EAM N	IOTORSPORT.
78	day of20 ½		
Dated this	and day of		
CLAIMANT:	\$ 633473468 \$	WITNESS:	((LKK))
LAIMAN I.	WH *		WEB
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
lama:	Lim Stor Keong	Namo:	LKK Auto Consultants Pte Ltd
Name:	877563468	Name:	-
NRIC:		NRIC:	199607198R
Address:	BIE 1008 # 01-24,	Address:	51 Ubi Avenue 1
	Bukit Marah Lane 3, 515972	1.	#01-25 Paya Ubi Ind. Park S(408933
lationality:	malaystan	Nationality:	
	General Manager	•	
Occupation:		Occupation:	



HKL Lim Team Motorsport (53347346B)

1008 Bukit Merah Lane 3, #01-24, Alexandra Village Industrial Estate 159722 Singapore Singapore Tel No.: 62756566, 62756556 Fax No.: 62729291 Email: hkllimteam@gmail.com

INVOICE

:31/03/2021 (11:29:00) Date INVOICE: INV-105387 Page 1 of 1 Bill To INDIA INTERNATIONAL INSURANCE Job Sheet No : INV17230 Address Vehicle No. FBH5256E Model Mileage 0 PO No. CHEQUE Contact No. Client Code C7144 Svs. Advisor Mechanic Description Unit Price Disc % Sub Total Total Amount SGD SGD Labour Lumsurn Repair Remarks 1.00 3,150.00 3,150.00 3,150.00

Next Service Due: 5,000 K or 29/06/2021, whichever comes first.

Goods sold are neither returnable nor refundable. Thank you for your patronage and support. Hope to see you again on next service.

Total Amt Due:

3,150.00

3,150.00

Rounding Adj.:

0.00 MO73,150.00

Total:

Authorised Signature

Customer's Signature

4/30/2021 Merimen e-Claims

View Received Message

This mail is associated with:

*FBH5256E (MFL2021D0000990) [SLT3892A]

ALOYSIUS ALWIN S/O MICHAEL Mar 4 2021 6:00PM [-] Hkl Lim Team Motorsport

Reply	Reply All Mark as Unread Print Message Delete Message Forward				
Evens India International Incurrance Dto Ltd (HO) (III SC) cont on 26/04/2021 17:02 DM					
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/04/2021 17:03 PM.				
To	LKK_HQ				
Subject	Alert - Adj Mandate Approved (S\$3270.00) - FBH5256E - Claim Handler: Sherini Pillai				

Approved:3270.00:To offer LOU at \$30 per day

DOCUMENTS SUMMARY

There are no documents.