



iShare Auto Pte. Ltd.
Co. Reg No: 201939376R
8 Kaki Bukit Avenue 4
#08-09 Premier @ Kaki Bukit
Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
Email: ishareauto@gmail.com

LETTER OF DEMAND

16 SEP 2021

Accident involving my vehicle number SFE8000A and vehicle number
SLN 4755M on 15/03/2021 at 10:55 HOURS at/along
Lorong 8 Toa Payoh towards Lorong 6 Toa Payoh (Near National Healthcare
Group Toa Payoh Polyclinics)

We refer to the above matter.

Attached please find copies of the following for your kind perusal:

Vehicle Repair Cost / Excess	\$ 15800-00
Rental for <u>—</u> days x \$ <u>—</u> /day	\$ —
Loss of Use for <u>8</u> days x \$ <u>200-00</u> /day	\$ 1600-00
LTA Search Fee / 3 rd Party GIA Report	\$ 7-45
Others → <u>Towing fee</u>	\$ 70-00

Total: \$ 17,477-45

Yours faithfully,

Michelle



Michelle

HP: 9856 4815



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Authorisation To Act

I, Chia Choon Hiang ("the third party claimant") of
11A Lorong Pisang Raja Singapore 597744
(address), owner of SFE 8000A (vehicle no.)
hereby authorise iShare Auto 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. SFE 8000A that was
damaged pursuant to the accident which occurred on 15/03/2021 (date)
at/along Lorong 8 Toa Payoh towards Lorong 6 Toa Payoh (Near National Healthcare
(location) involving vehicle no/s SLN 4755M Group Toa Payoh Polyclinics) ("the accident").

I further hereby authorise the workshop to settle my above mentioned claim in a manner that
they deem it fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 15 day of 03 (month) 20 21 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MFL2021D0001138
Claimant Ref: SFE8000A

We/I, ISHARE AUTO 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\$ 15,850.00 (global sum) (~~repair cost~~), S\$ 15,850.00 (~~cost of~~), S\$ 15,850.00 (~~cost of~~), vehicle no. SFE 8000A that was damaged pursuant to the accident which occurred on 15/03/2021 (date) at LOR 8 TOA PAYOH (location) involving vehicle no. SLN 4755M (insured vehicle). This is pursuant to the inspection conducted on 16/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA CHOON HIANG ("the third party claimant") of vehicle no. SFE 8000A 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 SFE 8000A (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\$ 15,850.00 to ISHARE AUTO PTE LTD.

Dated this 14 day of 01 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Le Jing Ji

NRIC:

57661512H

Address:

8 Kati Bukit Avenue 4,
#08-09 Premier@KatiBukit, S(45875)

Nationality:

Malaysian

Occupation:

Clerk

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

Nationality:

#02-25 SINGAPORE 408933

Occupation:



TAX INVOICE

iShare Auto Pte. Ltd.

Co. Reg No: 201939376R

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: ishareauto@gmail.com



Date	Invoice Number	Vehicle Number
16.09.21	ISA202109-00137	SFE8000A

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE 049711

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 15,800.00
Total	\$ 15,800.00

Cross cheques and pay: iShare Auto Pte. Ltd.

Please indicate the invoice number on the reverse side.

iShare Auto Pte. Ltd.

AUTO Generated - Signature Not Required



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

Print Date/Time : 15 Mar 2021 / 12:56:37

Receipt Date/Time : 15 Mar 2021 / 12:56:37

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210315-001851

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLN4755M

As at 15 Mar 2021/10:55:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLN4755M Enquiry Fee 20210315125557674498	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

526471XXXXXX1359	eNETS Credit Card	7.45
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Total		7.45
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Cash Change		0.00
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Tendered Amount		7.45
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Excess Refundable Amount		0.00
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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.



PRINCE TOWING SERVICES
CO REG NO: 53405980E
PRINCETOWING.SERVICES@GMAIL.COM / +65 9322 7993

NO. 2755

DATE: 15/3/21



M/S

VEHICLE NO

FROM

TO

REMARKS

Cash

SFE 8000A

1999 10r 8 Ton payoh

08-09 Premier K-B

96875870

MODEL

CALL TIME

TIME ARRIVAL

ARRIVAL WORKSHOP

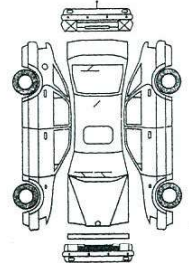
Aiphard.

1145

1210

1235

(A) 86138000



☐ CHANGE TYRES/PATCH TYRES

☒ ACCIDENT

☐ USE CAR CARRIER

☐ LOADED

☐ BASEMENT/MULTI CARPARK

☐ LOW BODY KIT/LOW SPOILER

☐ OPEN DOOR

☐ JUMP START

☐ USING KING DOLLEY

☐ DISMANTLE BRAKE/SHAFT

☐ CRANE UP/WINCH OUT

AMOUNT S\$

70/-

RECEIVED BY

PRINCE TOWING

Print Received Message

This mail is associated with :

***SFE8000A (MFL2021D0001138)**
[SLN4755M]

TP

CHIA CHOON HIANG

Mar 15 2021 12:00AM

[GRAB RENTALS PTE LTD]

Ishare Auto Pte. Ltd.

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/01/2022 08:40 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$15877.45) - SFE8000A - Claim Handler: Priya

Approved:15877.45.