



1 Kaki Bukit Ave 6, # 02-22/21/20 @ Autobay Blk D Singapore 417883  
Company & GST Registration No : 201828067M

Date: 09.10.2021

LOD No: CAS-21-LOD00111

Our Ref: SMV2124T

Your Ref: SMY924Z

**INDIA INTERNATIONAL INSURANCE PTE LTD**

**Motor Claims Department**

64 Cecil Street  
#04/06-00 IOB Building  
Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING SMV2124T AND SMY924Z AT ALONG BLK 512 SERANGOON NORTH AVENUE 4  
SERVICE ROAD ON 15.03.2021**

Please refer to the above mentioned accident.

We are writing in on the behalf of **LIN TERRY** the registered owner of motor vehicle number  
**SMV2124T** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle  
number **SMY924Z** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Recommended by LKK Adrian Ling)	\$ 2,782.00 (w/gst)
2. Loss of Use (3 days x \$80)	\$ 240.00
3. LTA TP Search Fee	\$ 7.45
<b>TOTAL AMOUNT</b>	<b>\$ 3,029.45</b>

We enclosed hereby the following documents for your consideration :

- ( A ) Repair Bill
- ( B ) GIA Report
- ( C ) Letter of Authorisation
- ( D ) LTA TP Search Invoice

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

 **CAS GARAGE PTE LTD**  
UEN 201828067M  
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,  
SINGAPORE 417883

Ms Gerine Cheng  
Claims Department  
Mobile: 65 8782 7171  
Email: gerine@casgarage.sg



FAX: 6509 9501

Email: contact@casgarage.sg

## LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SMV 2124 T AND SMV 924 Z  
AT/ALONG BLK 512 Serangoon North Ave 4 Service Road  
ON 15 DAY 03 MONTH 2021 YEAR

- I/We, the owner of vehicle no. SMV 2124 T hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 15 day 03 month 2021 year

Signature : TZ  
Name : Terry Lin  
NRIC/ROC No. : S8420835C  
Address : BLK 507 serangoon north avenue 4  
#11-400 S550507

Company Stamp



## 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: MFL2021D0001125  
Claimant Ref: SMV2124T

We/I, CAS GARAGE 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\$ 2,950.00 (global sum) (~~repair cost~~), S\$ ~~1000.00~~ (~~rental~~), S\$ ~~1000.00~~ (~~search fee~~), vehicle no. SMV2124T that was damaged pursuant to the accident which occurred on 15/03/2021 (date) at 512 S.GOON NORTH AVE 2 SVC RD (location) involving vehicle no. SMY924Z (insured vehicle). This is pursuant to the inspection conducted on 25/03/21 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIN TERRY ("the third party claimant") of vehicle no. SMV2124T 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 SMV2124T (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\$ 2,950.00 to CAS GARAGE PTE LTD.

Dated this 09 day of 11 2021

#### CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Gerng Cheng

NRIC:

S8220986G  
**CAS GARAGE PTE LTD**

Address:

UEN 201828067M  
**1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,**  
**SINGAPORE 417883**

Nationality:

Singaporean

Occupation:

Accident claims Advisor

#### WITNESS:

Signature:



LKP

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK  
#02-25 SINGAPORE 408933

Nationality:

Occupation:



# TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD  
Attention: MOTOR CLAIMS DEPARTMENT  
64 CECIL STREET  
#04/06-00  
IOB BUILDING  
049711  
SINGAPORE

**Invoice Date**  
9 Nov 2021

**Invoice Number**  
CAS-21-PI00111

**Reference**  
SMV2124T / HONDA  
VEZEL

**Tax Reference  
Number**  
201828067M

CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE  
6  
#02-22 AUTOBAY  
SINGAPORE 417883

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR FOR VEHICLE SMV2124T (THIRD PARTY CLAIM AGAINST SMY924Z) DOA: 15/03/2021	1.00	2,600.00	7%	2,600.00
Subtotal				2,600.00
TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%				182.00
TOTAL SGD				2,782.00

## Due Date: 8 Dec 2021

Cheques made payable to 'Cas Garage Pte Ltd '  
Paynow / Transfer to UEN 201828067M  
Bank Account Number : OCBC 6080 5022 5001

"Thank you for choosing CAS Garage.  
You will receive a SMS shortly after you have  
made the payment to enjoy some perks from us!"



# PAYMENT ADVICE

To: CAS GARAGE PTE LTD  
1 KAKI BUKIT AVENUE 6  
#02-22 AUTOBAY  
SINGAPORE 417883

**Customer** INDIA INTERNATIONAL  
INSURANCE PTE LTD

**Invoice Number** CAS-21-PI00111

**Amount Due** 2,782.00

**Due Date** 8 Dec 2021

**Amount  
Enclosed**

Enter the amount you are paying above



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2021 / 18:40:11

Receipt Date/Time : 19 Mar 2021 / 18:40:11

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210319-003708

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SMY924Z				
As at 15 Mar 2021/11:03:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMY924Z Enquiry Fee 20210319183835402181	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
526471XXXXXX5777		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.

## Print Received Message

This mail is associated with :

**\*SMV2124T (MFL2021D0001125)**  
**[SMY924Z]**

TP  
LIN TERRY  
Mar 15 2021 11:00AM  
[-]  
Cas Garage Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/10/2021 10:50 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2969.45) - SMV2124T - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2969.45.