

Indeco Engineers (Pte) Ltd

38 Tanjong Penjuru Level 4

CWT Logistics Hub 1 Singapore 609039

Tel : (65) 62626888 Fax

: (65) 62622110 RCB Reg. No.: 198304130G

Your Reference: SLM1606K

Our Reference: SLT7649K

Date: 31/05/2021

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil St, India International Insurance,

Singapore 049711

Dear Sir/Madam,

Accident involving SLT7649K/SLM1606K dated on 09/04/2021

We are repairer of vehicle SLT7649K which was involved in an accident with

Vehicle no. SLM1606K which is insured with you.

The accident was clearly caused by your insurer's negligence. We are therefore

Seeking compensation from you for our client's financial losses as itemized below :-

Cost of repairs	\$ 5,490.81 (Inclusive GST)		
Loss of use \$80x 4 days	\$ 320.00		
Towing	\$ 50.00		
Grand Total	\$ 5,860.81		

We enclose copies of the relevant documents to support our claim.

Your prompt settlement of our claim would be much appreciated.

You may contact: OFFICE NO: 63822736 should you should have any queries.

Kindly forward cheque payment to the following address:

INDECO ENGINEERS PTE LTD

39, DEFU LANE 12

SINGAPORE 539139

ATTN: KANAGESHVARAN

Yours Faithfully

your preferred

strategic partner

AUTHORISATION TO ACT

I,BLUECAR EAST ASIA PTE LTD	("the third party
claimant") of 16 Science Park Drive, #04-01, [ONV GL Technology Centre, Singapore 118227
(address) owner ofSLT7649K	(vehicle no.) hereby authorize
INDECO ENGINEERS PTE LTD ("The Wor claim for repair costs and / or rental and / or lo	The state of the s
SLT7649K that was damaged	pursuant to the accident which occurred on
<u>09/04/2021</u> (date) along <u>103 Jln Raj</u>	ah, Block 103, Singapore 321103
(location) involving Vehicle NoSLM1606	6K ("the third party").
I further authorize the workshop to settle my a deem fit and the workshop is further authorize my claim with payment cheque being made in	ed to receive payment further to settlement of
I further acknowledge that any settlement the without prejudice and without admission of liadriver/owner/insurers of the other vehicles is a	bility basis insofar as the
Note from Insurance Company on the submiss	ion of claim to them:
By submitting this claim, you are deemed to have and process your personal data for the purpose disclose and share your personal data with the insurers in the general insurance industry inclusing apore. This is for their proper processing, have which includes investigating the said claim, and "the Purpose"). They may also need to disclose providers who are sited outside Singapore for	e of assessing your claim, They may need to it service providers and/or with other iding the General Insurance Association of nandling and/or dealing with your claim, d complying with applicable laws (collectively, e or share your personal date with service
Dated this 30 day of 04	(month) 20 <u>21</u> (year)
ON THE PARTY OF TH	CHOECO CAR
Signed by "the third party claimant"	Signed by "the workshop"
Name & Company Stamp	



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: MFL2021D0001549 Claimant Ref : SLT7649K

We/I, INDEC	O ENGINEERS PTE LTD_("the workshop") he	ereby confirm that	we/l have reached an agreement
with the appointed	Surveyor of India International Insurance Pte Ltd LK	K AUTO CONS	SULTANTS PTE LTD_ (name
of Surveyor) with	respect to the amount claimed for S\$ 5,800.0		
Goothorital), 00	(course fee), vehicle no.SLT 7649Kthat was		
on 09/04/2021	7/1 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /		
vehicle). This is purs	suant to the inspection conducted on $20/04/2021$ (da	te) at "the workshop	
	PLUEC	AD EAST ASIA	DIELID
We/I confirm that	we/I are/am authorized by the ownerBLUEC SLT 7649K le noto make the claim as set out in the	AR EAST ASIA	("the third party
party claimant".	her behalf in a manner that we/l deem fit. We/l enc	lose nerein the le	tter of authority given by "the third
party claimant.			
We/I further confirm	m that we/l will indemnify India International Insurance	ce Pte I td for all d	amages loss and/or expense that
	already incurred in the event that "the third party of		
further claim agair	nst the former for any loss and expenses suffered p	ertaining to cost of	
of use pursuant to	the damage to SLT 7649K (vehicle no.) as a result	of the accident.	ě.
We/I confirm that	the agreement reached above is in full and final s	settlement of all c	laims of "the third party claimant"
pursuant to the ac	cident and that further this settlement is reached on	a without prejudic	e and without admission of liability
basis.			
Name to the second seco			
	subject to the application of Singapore law and the S	Singapore Courts h	ave exclusive jurisdiction over any
dispute arising out of	or the same.		
Me/l authorize vo	ou to pay the total amount of \$\$ 5,800.00 to INE	DECO ENGIN	NEERS PTE LTD
vve/rauthorize yo	u to pay the total amount of 3\$	DEGG EITGII	VELITOT TE ETB
Dated this 25	day ofNalkanses 20 21		
	TOECO EX		
CLAIMANT:	(*()GZ	WITNESS:	((LKK))
Cianaturo:	(e) 50 se	Cianatura	Cty
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:	KN LEMY TICEK	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	2xxx x 803 <	NRIC:	199607198R
Address:		Address:	51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
			SINGAPORE 408933
	A PARAMETER AND THE PARAMETER		
Nationality:		Nationality:	·
Occupation:		Occupation:	



Customer Account ...MIS002 INDIA INTERNATIONAL INSURANCE PTE LTD 64 Cecil St, India International Insurance, SINGAPORE 049711

Telephone: +6562626888 Fax: +6562622110 RCB No RCB 198304130G GST Reg No: M2-0062477-7 **PROFORMA**

Tax Invoice

Number TP2021/0129 Date 26/11/2021 Payment 30 Days Sales currency: SGD Page 1 of 1

5,131.60

5,131.60

5,490.81

359.21

0.00

Attn: Finance Dept - Accounts Payable

Date	Our Ref SO No. Your Ref	Description	Qty	UOM	Unit Price GST	Amount
26112021	TP2021/0129	SLT7649K - ACCIDENT REPAIR COST,	1.00	Fee	5131.60 7%	5131.60
		MATERIAL & LABOUR. TP CLAIM				
		AGAINST SLM1606K				

GST amount in SGD 359.21 INVOICE TOTAL LESS DISC INVOICE TOTAL AFTER DISCOUNT ADD: GST @7% INVOICE TOTAL INCLUDING GST

Notes:1. This is a computer generated invoice. No signature is required.

Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

11/25/21, 11:34 AM Merimen e-Claims

Print Received Message

This mail is associated with:

*SLT7649K (MFL2021D0001549) [SLM1606K]

TP **BLUECAR EAST ASIA PTE LTD** Apr 9 2021 5:00AM [-]

Indeco Engineers Pte Ltd

India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/10/2021 12:36 PM. **From**

LKK_HQ То

Alert - Adj Mandate Approved (\$\$5810.81) - SLT7649K - Claim Handler: Gabriel Wee Subject

Approved:5810.81.			