# **NEW HOCK TECK MOTOR PTE LTD**

Our Ref : NPI2105 - 0064 / SKK2161S

Yr Ref : SLT4142A

Date : 21<sup>th</sup> May 2021

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

### India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Dear Sirs,

WITHOUT PREJUDICE

# RE: ACCIDENT INVOLVING SKK2161S & SLT4142A AT HAVELOCK RD X CHIN SWEE RD ON 20.04.2021 @ 12:05HRS

We are instructed by **CHEW XIN RU ADELINE** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SKK2161S** was damaged by vehicle **SLT4142A** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

| 1) Repair Costs (7% Gst)   | \$<br>4,494.00 |
|----------------------------|----------------|
| 2) Loss of Use for 05 days | \$<br>750.00   |
| 3) LTA Search Fees         | \$<br>7.45     |
|                            | \$<br>5,251.45 |

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt
- 3) Warrant to Act

Please let us have your cheque for the sum \$ 5,251.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NECK TECH NOTON

**NEW HOCK TECK MOTOR PTE LTD** 

# LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

Kaki Bukit Avenue 6

Blk 1 #01-43

Date:

| Singapore 417883   |
|--|
| Dear Sir,  Accident on  Involving Vehicles  Along  20.04. WM @ 1206 HKs  SKK 21615 & SLT4142A  Have lock Kd X Chin Swee Rd   |
| I/We, the registered owner/driver of vehicle registration no:\$\xi\kappa\kappa\kappa\lappa |
| I/We hereby authorize <b>New Hock Teck Motor Pte Ltd</b> to commence repairs of the said vehicle forthwith.  |
| I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor,, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.  |
| I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.   |
| I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.  |
| Your kind co-operation in this matter will be much appreciated.  |
| Yours truly,   |
| Owner's Signature (Company's stamp if applicable)  |
| Name: Chew Xin RM, Adeline  NRIC No.:   26/04/2021   |



India Ref:MFL2021D0001815

Claimant Ref: SKK 2161S

Occupation:

#### 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

## **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

### WITHOUT PREJUDICE to:

(a) Insurance Subrogated Claim and/or (b) Any Personal Injury Claims [Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

| We/l, New Hock Teck 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 (name                        |
| of Surveyor) with respect to the amount claimed for S\$ 5,100.00 (GLOBAL SUM) (Hose of   |
| (search fee), vehicle no. SKK 2161S that was damaged pursuant to the accident which occurred                                   |
| on 20/04/2021 (date) at Havelock Rd (location) involving vehicle no.SLT 4142A (insured   |
| vehicle). This is pursuant to the inspection conducted on 26/04/2021 (date) at "the workshop".                                 |
|  |
| We/l confirm that we/l are/am authorized by the owner CHEW XIN RU ADELINE ("the third party                                    |
| claimant") of vehicle no.SKK 2161S to make the claim as set out in the above paragraph and we/l have full authority to settle  |
| the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third   |
| party claimant".   |
|  |
| We/l further confirm that we/l 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 <u>SKK 2161S</u> (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.   |
| 5 400 00 New Heat Tools Mater Dis Little   |
| We/I authorize you to pay the total amount of S\$5,100.00 to New Hock Teck Motor Pte Ltd                                       |
| Dated this   |
| Dated thisday of   |
| ((, xx))   |
| CLAIMANT: WITNESS:   |
| Signature: Signature:  |
| Signed by "the workshop" (with chop)  Signed by appointed Surveyo  |
| Name: 新福德車廠 Name: LKK Auto Consultants Pte Ltd   |
| NRIC: NRIC: 1 Kaki Bukit Ave 6, Blk C #01-43 NRIC: 199607198R  |
| Autobay@Kaki Bukit Singapore 417883  |
| Address: Tel: 6747 9241 Fax: 6741 7276 Address: 51 Ubi Avenue 1  Email: admin@nhtmotor.com                                     |
| <b>UEN: 201718370K</b> #01-25 Paya Ubi Ind. Park S(408   |
| Nationality: Nationality:  |

Occupation:



# 新福德車廠私人有限公司

# **NEW HOCK TECK MOTOR PTE. LTD.**

1 Kaki Bukit Ave 6. Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K GST Reg No.: 201718370K

# TAX INVOICE

India International Insurance Pte Ltd

Invoice No : NPL2105-0064

64 Cecil Street #04/#05

Date : 21-May-2021

**IOB** Building

Singapore 049711

Date of Accident : 20-Apr-21

Vehicle No. : SKK2161S

Client:

**CHEW XIN RU ADELINE** 

Model Type :

MAZDA CX 5

| Description          |        |     | Amount   |
|----------------------|--------|-----|----------|
| Lump Sum Repair Cost |        |     | 4,200.00 |
|                      | GST 7% | T : | 294.00   |
|                      | Total  | 1:  | 4,494.00 |

SIN DOLLARS: FOUR THOUSAND FOUR HUNDRED AND NINETY FOUR ONLY



## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 21 Apr 2021 / 12:53:03

Receipt Date/Time: 21 Apr 2021 / 12:53:03

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-210421-001553

Previous Receipt No.:

| S/N   | Item Description/<br>Business Transaction Reference<br>No. |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|-------|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Resu  | lt of Insurance Enquiry - SLT4142A                         |                          |                               |                        |                              |
| As at | 20 Apr 2021/12:05:00                                       |                          |                               |                        |                              |
| Insur | ance Co: INDIA INT'L INS PTE LTD                           |                          |                               |                        |                              |
| Insur | ance Co: MSIG INSURANCE (SINGAF                            | ORE) PTE LTD             |                               |                        |                              |
| 1     | Insurance Enquiry - SLT4142A                               |                          |                               |                        |                              |
|       | Enquiry Fee  |                          | 7.00                          | 0.49                   | 7.49                         |
|       | 20210421125158657049                                       |                          |                               |                        |                              |
|       |  | 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                  |                               |                        |                              |
|       |  | 434921XXXXXX0206         | eNETS Credit Ca               |                        | 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.

Merimen e-Claims

# **View Received Message**

This mail is associated with:

\*SKK2161S (MFL2021D0001815) [SLT4142A]

> CHEW XIN RU ADELINE Apr 20 2021 12:00PM New Hock Teck Motor Pte Ltd

| Reply Reply All | Mark as Unread | Print Message | Delete Message | Forward |   |
|-----------------|----------------|---------------|----------------|---------|---|
|                 |                |               |                |         | _ |

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/06/2021 13:08 PM. From To LKK\_HQ

Alert - Adj Mandate Approved (S\$5101.45) - SKK2161S - Claim Handler: Sherini Pillai Subject

Approved:5101.45:Revised mandate. LOU to offer max up to \$120 p/d

#### **DOCUMENTS SUMMARY**

There are no documents.