

LEONG AUTO PTE LTD

160 Sin Ming Drive #02-13 Sin Ming AutoCity Singapore 575722
Tel: 6266 6448 Fax: 6266 6358 Email: Sales@leongauto.com.sg
Business Registration No. 201312846W
GST Registration No. 201312846W

Our Ref: FBL7703Y

Your Ref: SLT9310Z

5 July, 2021

India International Insurance Pte Ltd

64 Cecil Street
#04 - #05 IOB Building
Singapore 049711

Attention: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING FBL7703Y & SLT9310Z on 28/04/2021

We are writing on behalf of Mr Tai Wen Han; the registered owner of Vehicle No.FBL7703Y 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 no. SLT9310Z . As a result of which, our client had suffered loss and expenses.

We are instructed by our client to claim for:

| | | |
|-----------------------------------|--------------------|------------------------------------|
| - Cost of Repair | \$ 2,193.50 | (as finalised with surveyor + GST) |
| - Loss of Use (9 days x \$50/day) | \$ 450.00 | |
| - Towing Fee | \$ 60.00 | |
| - LTA Search Fees | \$ 7.45 | |
| Total | <u>\$ 2,710.95</u> | |

We enclosed herewith the following documents for your consideration.

- Invoice
- Towing Receipt
- LTA Search Fees
- GIA Report

Please acknowledge receipt of the above documents and we look forward to your favourable response.

Yours faithfully,

LEONG AUTO PTE LTD



Enc

TO :

Dear Sirs,

CLAIMANT :

ACCIDENT INVOLVING FBL 77034 AND SLT 9310Z
ON 28/4/21 AT Clementi Road before Wu Pongdan exit

I/We, Tai Wen Han, am/are the
registered owner of Vehicle No. FBL 77034.

Please note that I have assigned all compensation monies due to me/us in the above said accident to M/S **LEONG AUTO PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above said accident to M/S **LEONG AUTO PTE LTD.** and forward your settlement cheque to M/S **LEONG AUTO PTE LTD** whom I/we had authorized to collect the said compensation monies.

Thank you.



Signature of Claimant

(Company Stamp, if applicable)

Date: 03/05/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0001922
Claimant Ref: FBL 7703Y

***This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action

We/I, Leong 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\$ 2,193.50 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 67.45 ^{Disbursement} ~~(cessor fee)~~, vehicle no. FBL 7703Y that was damaged pursuant to the accident which occurred on 28/04/2021 (date) at CLEMENTI ROAD BEFORE ULU PANDAN EXIT (location) involving vehicle no. SLT 9310Z (insured vehicle). This is pursuant to the inspection conducted on 03/05/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAI WEN HAN ("the third party claimant") of vehicle no. FBL 7703Y 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 FBL 7703Y (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\$ 2,620.95 to Leong Auto Pte Ltd.

Dated this 12 day of October 2021

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Emellene Teng

NRIC:

S93xx881H

Address:

514 Choa Chu Kang Street 51

#07-44 S(680514)

Nationality:

Singaporean

Occupation:

Admin

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

GST Registration No. : 201312846W



Leong Auto Pte Ltd

160 Sin Ming Drive
#02-13 Sin Ming AutoCity
Singapore 575722
Tel: 6266-6448 Fax: 6266-6358
Email: Sales@leongauto.com.sg
Business Registration No. 201312846W

Tax Invoice

BILL TO

FBL7703Y
India International
Insurance Pte Ltd
64 Cecil Street
#04 - #05 IOB Building
Singapore 049711

INVOICE NO. 2021/10/001

DATE 12/10/2021

DUE DATE 12/10/2021

TERMS Due on receipt

VEHICLE NO.

FBL7703Y

DOA/REPAIR DATE

28/04/2021

VEHICLE MODEL

YAMAHA / XABRE TFX150

| NO | DATE | ACTIVITY | GST | AMOUNT |
|----|------------|--|-------|----------|
| 1 | 28/04/2021 | Cost of Repairs Cost of Repairs (as finalised with surveyor) | 7% SR | 2,050.00 |

FBL7703Y & SLT9310Z DOA 28/04/2021

| | |
|-------------|--------------------|
| SUBTOTAL | 2,050.00 |
| GST TOTAL | 143.50 |
| TOTAL | 2,193.50 |
| BALANCE DUE | S\$2,193.50 |

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Apr 2021 / 15:38:09

Receipt Date/Time : 29 Apr 2021 / 15:37:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210429-002810

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|---|---|--------------------------------|-------------------------|-------------------------------|
| Result of Insurance Enquiry - SLT9310Z As at 28 Apr 2021/08:45:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | | |
| 1 | Insurance Enquiry - SLT9310Z Enquiry Fee 20210429153639771412 | 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 | | | | |
| | 434921XXXXXX3832 | 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.

Cash Sale / Work Order

No. 24547

快捷拖车服务
SPEED TOWING SERVICE

Blk 151 Petir Road #10-180 Singapore 670151

Reg No. 53116819X

HP: 9001 0855
(24 Hours Towing Services)

Date: 29/4/21

宝号

Messrs: Cash

车号

Vehicle No: PBL 7703Y

车型

Model: YAMAHA 150

由

From: T.P. Bound

到

To: Leong Auto

时间(日/夜)

Time (day/night): 1800

其他

Others:

Cash \$: 60

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。

NOTE: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

经手人

Authorised by: BOON

收货人

Received by:

View Received Message

This mail is associated with :

*FBL7703Y (MFL2021D0001922)

[SLT9310Z]

TP

TAI WEN HAN

Apr 28 2021 12:00AM

[-]

Leong Auto Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/10/2021 12:13 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$2620.95) - FBL7703Y - Claim Handler: Gabriel Wee

Approved:2620.95.

DOCUMENTS SUMMARY

There are no documents.