



Vermogen ACE Pte Ltd

1 Bukit Batok Crescent
#05-23 Wcega Plaza
Singapore 658064
Co. Reg No.:201606023C GST Reg No.:201606023C
Tel:6694 4919 Fax:6694 4929
Email:vermogenace@gmail.com

Yr Ref : SLP6938D
Our Ref : SCK3138Z

17th June 2021

Without Prejudice

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil St
#04-05 IOB Building
Singapore 047911

Dear Sir/Mdm,

Accident involving SCK3138Z & SLP6938D on 26/04/2021 10:00 hrs 874 YISHUN STREET 81, BLK 874,SINGAPORE 760874

We refer to the above said accident.

As instructed, we are claiming the following as stated below:-

1. Cost of repair	\$	5,885.00
2. Loss of Rental (\$230 x 8 days)	\$	1,840.00
3. Purchase report fee	\$	29.00
Total	\$	7,754.00

We enclosed herewith relevant document as stated below:-

1. Accident report
2. Final Repair Bill
3. Letter of authority
4. Rental Invoice
5. Purchase report receipt

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thank you.

Best Regards,



Minoko (Claim Dept)
Vermogen ACE PTE LTD
Tel : 9128 8559 Fax: 6694 4929
Email: minoko@vermogen-group.com



Vermogen ACE Pte Ltd
60 Jalan Lam Huat #03-35 Carros Centre S(737869)
TEL : 6694 4919 FAX : 6694 4929
Email: ace@vermogen-group.com
REG No : 201606023C

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SCK3138Z & SLP6938D on 26-4-2021 at 874 YISHUN STREET #1, BLOCK #74, Singapore 760874 (874 YISHUN STREET #1)

I/We Tan Sheen Chert UEN/NRIC NO. S8070468B

owner of Vehicle No. SCK3138Z, hereby authorize M/S Vermogen ACE Pte Ltd to commence repairs to my vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien. I/We agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my /our behalf) shall accept this as my /our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a solicitor & client basis. I/We undertake to co-operate fully with you and our solicitors to see, the claim to a successful conclusion.

If third party driver and and/or his employer and/or the vehicle owner and/or insurer reject liability, I/We will fully be responsible for the repair costs and other incidentals.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary paper in connection with the above claim in my/our absence.

I/We authorize you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/we undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event of the third party's insurance company communicate with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you.

My/our vehicle is repaired by the repairer on my/our will without any inducement, threat and/or promise.

In the event that the repairer is compelled to enforce this undertaking, I/We agree that I/shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature

(Company Stamp if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any
inconsistencies found in this
Discharge Voucher]

India Ref: MFL2021D0001916
Claimant Ref : SCK 3138Z

We/I, Vermogen Ace 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\$ 6,900.00 (GLOBAL SUM) of ~~(repair cost)~~, S\$ ~~(search fee)~~, vehicle no. SCK 3138Z that was damaged pursuant to the accident which occurred on 26/04/2021 (date) at Yishun Street 81 (location) involving vehicle no. SLP 6938D (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 TAN SHEEN CHERT ("the third party claimant") of vehicle no. SCK 3138Z 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 SCK 3138Z (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.

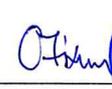
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 6,900.00 to Vermogen Ace Pte Ltd.

Dated this 30 day of AUGUST, 2021

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:



NRIC:

Address:

Vermogen Ace Pte Ltd
Co. Reg. No. 201606023C
60 Jalan Lam Huat #03-35 Carros Centre
Singapore 737869 Tel: 6904 4556 Fax: 6694 4929

Nationality:

Occupation:

WITNESS:

Signature:

 OSP

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:



Vermogen Ace Pte Ltd
60 JALAN LAM HUAT #03-35
Singapore 737869
+65 66944919
ace@vermogen-group.com
GST Registration No. : 20160623C
Company Registration No. 201606023-C

Tax Invoice

BILL TO
INDIA INTERNATIONAL
INSURANCE PTE LTD
64 Cecil Street
#04-05 IOB Building
049711

INVOICE NO. 1207
DATE 17/06/2021

CAR PLATE	MAKE/MODEL	D.O.A
SCK3138Z	MERCEDES S400	26/04/2021

	QTY	RATE	GST	AMOUNT
Sales LUMPSUM REPAIR	1	5,500.00	7% SR	5,500.00

Terms and Conditions :
Please indicate invoice number(s) in your payment advice
Cheque Payments to be crossed & Made Payable to Vermogen Ace
Pte Ltd
PayNow : 201606023C
A 10% late charges will be applicable if the invoice is overdue

SUBTOTAL	5,500.00
GST TOTAL	385.00
TOTAL	5,885.00
BALANCE DUE	S\$5,885.00



VMG Auto Pte Ltd

1 Bukit Batok Crescent #04-52 WCEGA Plaza Singapore 658064
Tel: +65 6694 2456 Fax: +65 6694 3191
Email: joeyvermogen@gmail.com

VRA No.: **0321**

ROC No: 201713576D

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>SCK3138Z</u> Replace Veh No: <u>SKU725H</u>													
Name: (as in I/C) <u>Tan Sheen Chert.</u>		Mileage Out: _____ Mileage Out: _____													
NRIC/PASSPORT No: <u>S8070468B</u>		Make & Model: <u>BMW 523</u> Auto / Manual: _____													
Address (Res) <u>BLK 288 YISHUN AVE 6</u> <u>*07-56 \$760288</u>		Group: _____													
Name & Address of Employer _____		Out : Date <u>3/5/2021</u> Time: <u>10am</u>													
Occupation: _____ Driving Exp: _____		HIRE / PERIOD EXPIRY _____ Time: _____													
Driving Licence No: _____ D/L Type: Local / International		NON-WAIVER EXCESS=\$ _____													
Issue Date: <u>10 MAR 2015</u> Date of Birth: <u>5.5.1980</u>		CHARGES													
Tel: (O): _____ (R) _____ HP <u>98754947</u>		Daily @\$ _____ per day													
ADDITIONAL DRIVER'S PARTICULARS		Weekly @\$ _____ per week													
Name: (as in I/C) _____		Monthly @\$ _____ per month													
NRIC/PASSPORT No: _____		Hours @\$ _____ per hour													
Address (Res) : _____		Others @\$ _____													
Driving Licence No: _____ D/L Type: Local / International		CDW @\$ _____ per day/month													
Issue Date: <u>10 MAR 2015</u> Date of Birth: _____		PAI @\$ _____ per day/month													
Occupation: _____ Driving Exp: _____		Delivery/Collection Service _____													
VEHICLE CHECK LIST INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		SUB-TOTAL \$ _____													
		PETROL LEVEL													
		<table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table>		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F
Out	E	1/4	1/2	3/4	F										
In	E	1/4	1/2	3/4	F										
		EXTENSION													
		Misc. _____													
		TOTAL CHARGES \$ _____													
		 Hirer's Signature _____													
		 Additional Driver's Signature _____													

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given VMG Auto Pte Ltd in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE AND WEST MALAYSIA ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY VMG AUTO PTE LTD.
- THE HIRER SHALL TAKE PROPER CARE OF THE VEHICLE. IN PARTICULAR, THE HIRER SHALL ENSURE THAT THE VEHICLE: -
HAS SUFFICIENT OIL, WATER, AND TYRE PRESSURE AT ALL TIMES. THE HIRER AGREES THAT A PUNCTURED TYRE, EMPTY PETROL TANK, LOSS OF KEY OR LOCKED KEYS INSIDE OF VEHICLE, BY ITSELF, DOES NOT CONSTITUTE A BREAKDOWN AND THAT IN THE EVENT THE OWNER'S 24-HOURS EMERGENCY SERVICE IS CALLED UPON TO RESPOND TO SUCH OCCURRENCE, THE HIRER SHALL BEAR THE COST OF SUCH RESPONSE AT \$60.00 PER TRIP;
- THE REFUNDABLE DEPOSIT OF \$100.00 IS PAYABLE BY THE RENTER TO VMG AUTO PTE LTD ON DELIVERY OF THE CAR. ANY AMOUNT WHICH MAY STAND AT VMG AUTO PTE LTD'S CREDIT ON TERMINATION OF THIS RENTAL CONTRACT WILL BE DEDUCTED FROM THE REFUNDABLE DEPOSIT.

RETURN OF VEHICLE. THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO VMG AUTO PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
<u>11/5/21</u>	<u>1600</u>	<u>-</u>			<u>[Signature]</u>



INVOICE

#VMG/TI/2021/05/001515

Balance Due
SGD1,840.00

VMG Auto Pte Ltd
Company ID : 201713576D

1 Bukit Batok Crescent #04-52
WCEGA Plaza
Singapore 658064
Singapore

Bill To
Vermogen Ace Pte Ltd
1 Bukit Batok Crescent #05-23 WCEGA Plaza
S658064
Singapore

Invoice Date : 12 May 2021
Terms : Due on Receipt
Due Date : 12 May 2021

#	Item & Description	Qty	Rate	Amount
1	TAN SHEEN CHERT / SCK3138Z 3 MAY 2021 - 11 MAY 2021 8 DAYS SKU7285H / BMW 523	1.00	1,840.00	1,840.00

Sub Total 1,840.00

Total SGD1,840.00

Balance Due SGD1,840.00

Notes

Kindly make payment in favour to " VMG Auto Pte Ltd"
Bank Name:UNITED OVERSEAS BANK LTD
Bank Account No. : 360 - 309 - 602 - 7
PAYNOW: 201713576D
Thank you for your business.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 27/04/2021

Your Ref No: SCK3138Z

Dear Sir/Madam,

Date of Accident: 26/04/2021 00:00 (SGT)

Vehicle No: SCK3138Z

Place of Accident: Yishun Street 81, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SLP6938D	Yishun Street 81, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

View Received Message

This mail is associated with :

***SCK3138Z (MFL2021D0001916)**
[SLP6938D]

TP
TAN SHEEN CHERT
Apr 26 2021 10:00AM
[-]
Vermogen Ace Pte Ltd (jln Lam Huat)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/08/2021 14:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6994.00) - SCK3138Z - Claim Handler: Derrick Tan Ming Chye

Approved:6994.00:Dear Sir, please proceed with direct settlement. Thank you

DOCUMENTS SUMMARY

There are no documents.