



03 September 2021

Our Ref: GBG8079K

Your Ref: CC6/III21005463/Apa3(III-GBK3838Z)

India International Insurance Pte Ltd

By email

Attn: Motor Claims Department

Dear Sir/ Ma'am,

RE : Accident between GBG8079K and GBK3838Z on 27/04/2021 1420hrs

We are writing on behalf of **VERMINATOR PTE LTD**, the registered owner of motor vehicle number **GBG8079K** which was involved in the aforementioned accident.

1	Cost of Repairs	\$	10,200.00
2	Vehicle Rental 03/05/21 – 10/05/21 (7 days)	\$	1050.00
3	LTA Third Party Insurer Search Fee	\$	7.45
	Total:	\$	11,257.45

The following supporting documents are enclosed herewith:

1. Rental Invoice and Agreement
2. LTA Third Party Insurer Search Invoice
3. Copy of Letter of Authorization to act on our customer's behalf
4. Satisfaction Voucher
5. Copy of Final Repair Bill

Please acknowledge receipt of this letter and the enclosed documents. We look forward to your favourable reply in the soonest.

Yours faithfully,

Nigel Ong

Polymath Garage Pte Ltd



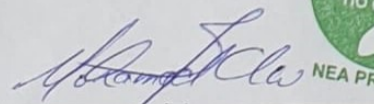
Letter of Authorization

ACCIDENT DETAILS		Accident Date:	27/04/2021
Vehicles Involved:	3. GBK3838Z	Accident Time:	1420
1. SJY7113L	4. /	Location:	Along PIE Changi
2. GBG8079K	5. /		

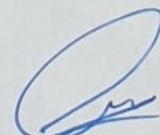
I/We Verminator Pte Ltd, NRIC / UEN No. 201106883R
of 81 Ubi Ave 4 #05-29 S(408830)

owner of vehicle number (1) as listed above (the "Owner"), hereby authorize Polymath Garage Pte Ltd ("PMG") to commence repairs to the said vehicle forthwith. In consideration of PMG repairing the said vehicle at my/our request and at no cost to me:

- (1) I/We hereby irrevocably authorize PMG to demand, claim, settle in any manner, receive any amount settled/payable by the insurer and/or third party or to commence legal proceedings in my name for the cost of repairs, loss of use and other incidentals, to appoint any solicitor to act on my/our behalf in respect to the claim(s) and any amount received shall belong solely to PMG and the solicitors appointed on my behalf shall accept this as my/our irrevocable authorization to pay the amount due directly to PMG after deduction of their costs.
- (2) I/We authorize PMG to proceed with claims directly from my/our insurer on my/our behalf and undertake to pay the excess applicable, or undertake to pay PMG directly if claiming from my/our insurer is not possible, the cost of repairs and all other costs, fees and expenses incurred in pursuing the claim on my/our behalf, in the event that the contents of my/our accident report is untrue, inaccurate or not believed by the court, or that new evidence is presented against my/our favour after the date of this agreement, or that any action on my part or the part of the driver involved in the accident, undeclared before the date of this agreement, directly or indirectly causes the unenforceability or loss of the claim.
- (3) I/We undertake to inform PMG if the third party's insurer communicates with me/us directly, orally or in writing and I/We shall not accept any monies or offer of settlement from the third party's insurer(s) without first obtaining written consent from PMG.
- (4) I/We undertake to accept and sign any discharge vouchers or authorization letters from the third party insurer and appointed solicitor in relation to the claim at PMG's request.
- (5) Upon settlement of the third party claim, should any monies be sent to me/us by the third party's insurer, I/We shall immediately pay Polymath Garage Pte Ltd and my/our solicitor the amount due for the cost of repairs, related expenses and disbursements incurred.


Owner's Signature




For and on behalf of PMG
Name: Nigel Ong

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0001993

Claimant Ref: GBG8079K

We/I, Polymath 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\$ 10,900.00 (Global Sum) ~~(Repair Cost)~~ ~~(Loss of Rental)~~ ~~(Search Fee)~~, vehicle no. GBG8079K that was damaged pursuant to the accident which occurred on 27/04/2021 (date) at PIE Towards Changi Airport (location) involving vehicle no. GBK3838Z (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 Verminator Pte Ltd ("the third party claimant") of vehicle no. GBG8079K 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 GBG8079K (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\$ 10,900.00 to Polymath Garage Pte Ltd.

Dated this 14 day of September 20 21

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Sebastian Huang

S8936995I

10 Kaki Bukit Road 2

#03-01, Singapore 417868.

SG

Director



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



Polymath
garage

INVOICE

India International Insurance Pte Ltd
64 Cecil Street
#04-00 IOB Building
Singapore 049711

Invoice Date
31 May 2021

Invoice Number
INV-00887

Reference
GBG8079K

Polymath Garage Pte Ltd
10 Kaki Bukit Road 2
First East Centre #03-01
Singapore 417868

Description	Quantity	Unit Price	Amount SGD
Lump sum repair	1.00	10,200.00	10,200.00
Subtotal			10,200.00
TOTAL TAX			0.00
TOTAL SGD			10,200.00

Due Date: 31 May 2021

PayNow
201605123Z

DBS Current Bank Account
072-001632-7



Please make cheques payable to "POLYMATH GARAGE PTE LTD".



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: E 18056

POLYMATI

E 2165087

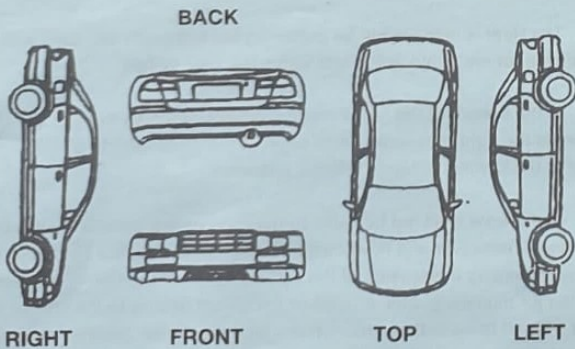
ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: <u>GBG9774E</u> Replace Veh No: <u>GBG8079K</u>	
Name: (as in I/C) _____		Mileage out: _____	
NRIC/PASSPORT No: _____		Make & Model: <u>NISSAN NV350</u> Auto / Manual	
Date of Birth: _____		OUT: Date <u>03/05/21</u> Time: <u>1200</u>	
Address (Res): _____		HIRE PERIOD	
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$ <u>2000</u>	
Issue Date: _____		THIRD PARTY CLAIM Excess S\$ <u>1500</u>	
Tel: (O) _____ HP <u>6555 6764</u>		CHARGES	
Company Name: <u>Verminator Hc Ltd</u>		Daily <u>7</u> @\$ <u>150</u> per day <u>1050</u> 00	
Company UEN: <u>201106883R</u>		Weekly @\$ _____ per week	
Company Address: <u>81 Ubi Avenue 4 #05-29</u>		Monthly @\$ _____ per month	
<u>9B-001 (1) 408830</u>		Others @\$ _____	
ADDITIONAL DRIVER'S PARTICULARS		Delivery Service _____	
Name: (as in I/C) _____		GST _____	
NRIC/PASSPORT No: _____		SUB-TOTAL \$ _____	
Date of Birth: _____		PETROL LEVEL	
Address (Res): _____		Out E 1/4 1/2 3/4 F	
Driving Licence No: _____ D/L Type: Local / International		In E 1/4 1/2 3/4 F	
Issue Date: _____		EXTENSION	
Tel: (O) _____ HP _____		Misc. _____	
		GST _____	
		TOTAL CHARGES <u>1050</u>	
		Rented out by: _____	
		Hirer's Signature _____	
		Addition Driver's Signature _____	

INDICATE:
D - DENTS
S - SCRATCHES

INDICATE:
A - ACCIDENTS



VEHICLE CHECK LIST

BACK

RIGHT

FRONT

TOP

LEFT

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount 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 CARS FOR RENT (2016) 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 ABOVE.
- 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 USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) 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
<u>10/05</u>	<u>13.15</u> pm			



NEA PROJECT

HIRER'S SIGNATURE

CARS FOR RENT (2016) PTE LTD

Mailing Address:
10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
Tel Nos.: +65 6970 9119 / 6789 5155
Co. Reg'n No.: 201609732N
GST Reg'n No.: 201609732N

Tax Invoice #: E2105087
Date: 10-05-21

1

Bill To:

Ship To:

Polymath Garage Pte Ltd
For the account of:
Verminator Pte Ltd
UEN: 201106883R
81 Ubi Avenue 4
#05-29 UB. One

Polymath Garage Pte Ltd
For the account of:
Verminator Pte Ltd
UEN: 201106883R
81 Ubi Avenue 4
#05-29 UB. One

Description	Amount	Job No.
Vehicle Rental for Period 03.05.2021 to 10.05.2021 (Billing for days 7 X \$150.00/per day) (Vehicle No.: GBG8079K)	\$1,050.00	GBG9774E SR

Your Order #: E18056

		Terms: Net 30th after	GST:	\$68.69
COMMENT	CODE	RATE	GST SALE AMOUNT	Total Inv Amt:
	SR	7%	\$68.69 \$981.31	Amount Applied:
				Balance Due:
				\$1,050.00

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Apr 2021 / 11:16:12

Receipt Date/Time : 29 Apr 2021 / 11:16:06

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210429-001201

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBK3838Z As at 27 Apr 2021/14:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK3838Z Enquiry Fee 20210429111506663067	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				
	552038XXXXXX1238	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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 May 2021 19:23	Clim Dtl Modified	Claimant's Name: -> VERMINATOR PTE LTD.	[A] HOW MEI KWAN
2	04 May 2021 19:23	Clim Veh Model Changed	(206897) NISSAN NV200 1.5 ABS AIRBAG 2WD 6DR EURO E5 W/RC (M).	[A] HOW MEI KWAN
3	04 May 2021 19:23	Clim Created	Reg No: GBG8079K. Acct Date: 2021/04/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Polymath Garage Pte Ltd - Kaki Bukit (HQ)	[A] HOW MEI KWAN
4	04 May 2021 19:23	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	04 May 2021 19:23	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/14	[A] HOW MEI KWAN
6	04 May 2021 19:23	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	04 May 2021 19:23	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	04 May 2021 19:23	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	12 May 2021 17:27	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% BOLA 28 Remarks: 3 vehicles chain collision whereby our insured was the last car.	[A] CHEW HSIAO TONG
10	14 May 2021 08:50	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/05/14. Mandate Remarks: Dear Sir, liability is not in our favour. We are keen on direct settlement. Thank you.	[I] Derrick Tan Ming Chye
11	14 May 2021 08:50	Adj Mandate Set	Approved:0.00:Dear Sir, liability is not in our favour. We are keen on direct settlement. Thank you.	[I] Derrick Tan Ming Chye
12	20 Jun 2021 23:27	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	20 Jun 2021 23:27	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	20 Jun 2021 23:27	Clim Dtl Modified	JPJ Reg. Date: -> 2017/11/02.	[A] JOANNE LEE KHANG MIN
15	20 Jun 2021 23:27	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	30 Jun 2021 15:31	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/05/14. Mandate Remarks: Dear Sir, please provide your updates. Thank you.	[I] Derrick Tan Ming Chye
17	30 Jun 2021 15:31	Adj Mandate Set	Approved:0.00:Dear Sir, please provide your updates. Thank you.	[I] Derrick Tan Ming Chye
18	06 Sep 2021 09:17	Adj Mandate Request	Cur.Req:11047.45:PODS Liability: 100% *Quantum: (a)COR: \$10,200.00 + (b)LOR(7days x \$120.00): \$840.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$11,047.45 *Vehicle Model: Nissan Nv200 (1461cc) *11 re commendation repair days *For your approval plea	[A] CHEW HSIAO TONG
19	06 Sep 2021 09:45	Video Downloaded	Downloaded Video - Accident	[I] Derrick Tan Ming Chye
20	06 Sep 2021 17:30	Adj Mandate Set	Approved:11047.45.	[I] C. Meenachi

Date From   Date To   Audit Type 

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2692156	05 May 2021 08:42:13	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	GBG8079K	GBK3838Z	11.00

2702781	20 Jun 2021 23:27:15	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBG8079K	GBK3838Z	11.00
2722504	06 Sep 2021 09:45:45	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	GBG8079K	Derrick Tan Ming Chye	xx.xx