To: India International Insurance Pte Ltd

64 Cecil Street #04/#05

IOB Building Singapore 049711

Attn: Motor Claims Department

Date: 14th June 2021

Dear Sir/Madam,

Claimant: Nur Irfan Syafiq Bin Nahar

5 Riverina View Singapore 518357

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 17/05/2021 at along 5 Riverina View involving our client's vehicle registration number SMX 6786 X and vehicle registration number SLM 1497 H driven by your insured at the material time.

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

1)	Vehicle Repair Costs	\$3,700.00
2)	Loss of Rental (SGD\$170.00 x 8days)	\$1,360.00
3)	LTA Search Fee	\$7.45
4)	Purchase of GIA Report	\$29.00

Total: \$5,096.45

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement & Invoice
- LTA Search Fee Receipt
- Purchase of GIA Report Receipt

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

LETTER OF AUTHORIZATION

Accident on 17/05/2021 & 13:45 tong 5 Riverina Mew
Accident on 17/05/2021 & 13:45 ong 5 Riverina View SMX 6786 X and SLM1497H
In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no SMX6786 X at my request; I/We, NWY WAM SYSTEM BIN NAMAY ("the claimant") of FIVE IN WEW ("the claimant") of SAME NOW THE OWNER OF SAME NEW ("the claimant") of SAME NOW SAME NOW SAME NEW THE OWNER OF SAME NEW THE OWNER OF SAME NEW THE OWNER
I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Zoom Autowerks Pte Ltd .
I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith.
In the event that my/our claim is unsuccessful, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.
In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.
Dated this
Signed by "the claimant" Signed by Zoom Autowerks Pte Ltd
Name: Nur Injan Syatia Bin Nahar Name: Elin Cai
NRIC No: (93479170



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: MFL2021D0002267 Claimant Ref : SMX 6786X

		we/l have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd	LKK Auto Cons	ultants Pte Ltd (name
of Surveyor) with respect to the amount claimed for S\$ 3,700.0		
use/rental), S\$ 36.45 (search fee), vehicle no. SMX 6786X that was	damaged pursuan	t to the accident which occurred
on 17/05/2021 (date) at 5 Riverina View, Singapore 518357	(location) involvi	ng vehicle no. SLM 1497H (insured
vehicle). This is pursuant to the inspection conducted on 19/05/2021 (da		
We/I confirm that we/I are/am authorized by the owner NUR IRFAN	SYAFIQ BIN NAHA	R ("the third party
claimant") of vehicle no SMX 6786X to make the claim as set out in the	above paragraph ar	nd we/I have full authority to settle .
the matter on his/her behalf in a manner that we/l deem fit. We/l end		
party claimant".		
We/l further confirm that we/l will indemnify India International Insurance	ce Pte I td for all da	amages, loss and/or expense that
they will or have already incurred in the event that "the third party of		
further claim against the former for any loss and expenses suffered p		
of use pursuant to the damage to SMX 6786X (vehicle no.) as a result		Topana anazor Tontar anazor 1000
of use pursuant to the damage to Sink Grook (Verlicle 110.) as a result	of the accident.	
We/I confirm that the agreement reached above is in full and final s		
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 S	Singapore Courts ha	ve exclusive jurisdiction over any
dispute arising out of the same.	le.	
We/l authorize you to pay the total amount of S\$ 4,436.45 to Zo	om Autowerks F	Pte Ltd
verialition 2.0 you to pay the total amount of 50		*
Dated this 20 day of July 20 21 .		
Dated this day of		
		((IKK))
CLAIMANT:	WITNESS:	((Ling))
Signature:	Signature:	cks
Signer ALT (a) WERKShop)		Signed by appointed Surveyor
Name: 700m Autowerps PL.	. Name:	LKK Auto Consultants Pte Ltd
NRIC:	NRIC:	199607198R
	Address:	51 Ubi Avenue 1
Address:	ridai 033.	
		#01-25 Paya Ubi Ind. Park S(408933)
Nationality:	Nationality:	
Occupation:	Occupation:	



64 Cecil Street #04/#05

IOB Building

Singapore 049711

To: India International Insurance Pte Ltd

ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring #08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

Invoice No.

: ZI0000642

Date

: 20/7/2021

VRN

: SMX 6786 X

Make & Model: Audi A3

Audi A2

DOA

: 17/5/2021

Terms

: COD

	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			3,700.00
2	Loss of Rental			700.00
3	LTA Search			7.45
4	Purchase of GIA Report			29.00

TOTAL:

\$4,436.45

All crossed cheques must be made to "ZOOM AUTOWERKS PTE LTD"

Bank Name: Oversea-Chinese Banking Corporation Ltd

Account Number: 623326998001 Paynow UEN: 201725603G



(by Zoom Autowerks Pte Ltd)



KIRALY PTE LTD

UEN No. 201412081C 8 Kaki Bukit Avenue 4 #06-43 Premier @ Kaki Bukit Singapore 415875

Tel: 3159 4125

Email: kiralypl@gmail.com

INVOICE TO:

NUR IRFAN SYAFIQ BIN NAHAR S9347917C INVOICE DATE INVOICE NO.

27/05/2021 1151

Item 1 DESCRIPTION
BEING RENTAL OF VEHICLE SJU9344U
18/5 12PM - 25/5 8PM
REPLACEMENT FOR SMX6786X

UNIT PRICE (S\$) 170.00

AMOUNT (S\$) 1,360.00

AMOUNT DUE

\$1,360.00

KIRALY PTE LTD



Total	_ day @\$	per day	
Security Dep	osit:		By:

VEHICLE HIRING AGREEMENT

24 HOURS HOTLINE: 9869 3087 / 9423 3975

Rented Vehicle No.: 5793444 Hira Signature Hirer's Own Vehicle No.: ___ 2nd Driver's Signature Audi Make & Model: Date/Time Out: 18 105 Petrol Level Out: E / 1/4/ Mileage: Date/Time In: 25 05 Petrol Level In: E / 1/4 / 1/2 / 3/4 / F

Name (as in I/C): NUT NRIC/Passport No.: Date of Birth: Address: Name & Address of Employer Occupation: Driving Exp: Passed Date: Driving License No.: D/L Type: Local / International / Others: 8198 5338 Tel. (0)

HIRER / DRIVER 'S PARTICULARS

I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Group in connection with this agreement is true.

ar

- 1. Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
- 2. All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$10 on top of the petrol price surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- 3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
- 4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug pedalling or trafficking, smuggling) is strictly
- 5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Group. The hirer is liable for a penalty fee of \$200 in additional to the appropriate insurance top up in the case of nondisclosure of Malaysia usage.
- 6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- 7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
- 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
- 9. Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a 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 \$100.00 per trip.
- 10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- 11. The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by
- 12. Deposit will refund within 1day (24hrs) via PayNow after return the vehicle. No cash refund.
- 13. I understand and agree to the personal data collection statement.

Hirer's Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 May 2021 / 23:47:36

Receipt Date/Time: 18 May 2021 / 23:47:36

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210518-004389

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD1108B As at 18 May 2021/19:29:00 Insurance Co: NTUC INCOME INS CO-OF	P LTD			
1 Insurance Enquiry - SHD1108B Enquiry Fee 20210518234647263089		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - XE4112Z As at 18 May 2021/11:04:00 Insurance Co: NTUC INCOME INS CO-OF Insurance Enquiry - XE4112Z Enquiry Fee	PLTD	7.00	0.49	7.49
20210518234647415592	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLM1497H As at 17 May 2021/13:45:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGA 3 Insurance Enquiry - SLM1497H	NPORE) PTE LTD			
Enquiry Fee 20210518234647508052		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	21.00	1.47	22.47
	Rounding Difference			-0.02
	Total Amount Payable			22.45
	Paid By dxh5639d-		Credit Card	22.45
	-44569299W2166193P Total			22.45
	Cash Change			0.00
	Tendered Amount			22.45
	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.



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: 29/05/2021 Your Ref No: SMX6786X

Zoom Autowerks Pte Ltd

Dear Sir/Madam,

Date of Accident: 17/05/2021 00:00 (SGT)

Vehicle No: SMX6786X

Place of Accident: 8 Riverina View, Singapore 518360

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLM1497H	8 Riverina View, Singapore 518360	(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.

Merimen e-Claims

View Received Message

This mail is associated with:

*SMX6786X (MFL2021D0002267) [SLM1497H]

NUR IRFAN SYAFIQ BIN NAHAR May 17 2021 12:00AM [-] Zoom Autowerks Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2021 14:32 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (\$\$4436.45) - SMX6786X - Claim Handler: Derrick Tan Ming Chye

Approved:4436.45:Dear Sir, please proceed direct settlement. Thank you.

DOCUMENTS SUMMARY

There are no documents.