

**HIN LUNG WORKSHOP**  
**BLK 1008 BUKIT MERAH LANE 3 #01-20**  
**SINGAPORE 159722**

TEL: 68583000 FAX: 64760075  
GST Regn. No : M2-0065859-X  
Business Reg. No:52861067L

Date : 06/07/2021

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711  
Motor Claims Department  
Attn.: Mr Derrick Tan

Dear Sirs,

Accident on : 30/05/2021  
Involving : SJL294L / GBE8187S

---

We now enclose herewith the Final repair Invoice, LTA enquiry fee and Authorization To Act for your file after being survey by your appointed surveyor LKK Auto Consultants Pte Ltd, Mr Rashul on 08/06/2021.

We quantify our client's claim as follows:

1) Cost of repairs (Lump Sum)	\$	1,712.00
2) Loss of use for 3 days at \$100 per days	\$	300.00
3) LTA Insurance Enquiry Fee	\$	7.45
	\$	<u>2,019.45</u>

An early reply is deeply appreciated.

Yours Sincerely,

A handwritten signature in black ink is written over a circular blue stamp. The stamp contains the text "HIN LUNG WORKSHOP" around the perimeter and a small star at the bottom. The signature is a stylized, cursive script.

# AUTHORIZATION TO ACT

I, Hesamudin Bin Taib ("the third party claimant")  
of BLK 106 A Depot Road #06-563 Singapore 101106 (address),  
owner of SJL294L (vehicle no.) hereby authorize  
Hin Lung Workshop  
( "the workshop" ) to act for me with respect to my claim for repair costs and / or  
rental and / or loss of use ( "claim" ) for my vehicle no. SJL294L  
that was damaged pursuant to the accident which occurred on 30/5/2021  
( date ) along BLK 6 Jalan Bukit Merah, ABC Brickwork market ( location )  
involving vehicle no/s GBE8187S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner  
that they deem fit and the workshop is further authorized to receive payment  
further to settlement of my claim with payment cheque/s being made in favour of  
the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf  
is on a without prejudice and without admission of liability basis insofar as the  
driver / owner / insurers of the other vehicle/s is concerned.

Dated this 31 day of May (month) 20 21 (year)



[Signature]  
Signed by "the third party claimant"

[Signature]  
Signed by "the workshop"

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

**India Ref:** MCV2021D0002402  
**Claimant Ref:** SJL294L

We/I, HIN LUNG WORKSHOP ("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\$ 1,712.00 (repair cost), S\$ 240.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJL294L that was damaged pursuant to the accident which occurred on 30/05/2021 (date) at Blk 6 Jalan Bukit Merah, ABC Brickwork Market (location) involving vehicle no. GBE8187S (insured vehicle). This is pursuant to the inspection conducted on 08/06/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HESAMUDIN BIN TAIB ("the third party claimant") of vehicle no. SJL294L 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 SJL294L (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\$ 1,959.45 to HIN LUNG WORKSHOP.

Dated this 10 day of September 2021

**CLAIMANT:**

Signature:



Signed by "the workshop" (with chop)

Name:

Zai Kwong Min

NRIC:

S8265187Z

Address:

Blk 678 Choa Chu Kang Crescent  
#03-626 Singapore 680678

Nationality:

Singapore PR

Occupation:

Workshop Manager

**WITNESS:**

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



# HIN LUNG WORKSHOP

1008 Bukit Merah Lane 3 #01-20, S'pore 159722. Tel: 68583000 Fax: 6476007  
Website: www.hinlung.com.sg GST Regn. No: M2-0065859-X

## TAX INVOICE

/s INDIA INTERNATIONAL INSURANCE P.LTD  
64 CECIL STREET  
#04/#05 IOB BUILDING  
SINGAPORE 049711

INVOICE NO. : TP536  
Acc/Rep Date: 30/05/2021  
Policy No. : GA072527  
Model : CROSSROAD 1.8 0  
Veh Reg. No.: SJL294L  
Invoice Date: 06/07/2021 Page:

<u>REPLACEMENT OF PARTS</u>	
1 LUMP SUM REPAIR PARTS AND LABOURS.	1,600.00
	-----
Nett Total Before GST	1,600.00
Add GST @ 7%	112.00
	=====
Nett Total After GST	1,712.00
	=====

(One Thousand Seven Hundred Twelve Only)



HIN LUNG WORKSHOP  
(Workshop Manager)

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 May 2021 / 15:12:19

Receipt Date/Time : 31 May 2021 / 15:03:59

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210531-002459

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GBE8187S As at 30 May 2021/09:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBE8187S Enquiry Fee 20210531150108588030	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	456598XXXXXX0685	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.

## Print Received Message

This mail is associated with :

**\*SJL294L (MCV2021D0002402)**

**[GBE8187S]**

TP

HESAMUDIN BIN TAIB

May 30 2021 9:00AM

[-]

Hin Lung Workshop

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 08/09/2021 18:48 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$2019.45) - SJL294L - Claim Handler: Derrick Tan Ming Chye

Approved:2019.45:Dear Sir, please proceed with direct settlement. Thank you.