



# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub Singapore 608581

Office Phone: 6773 7377 Email : motor@wahhong.sg

Co Reg No : 199806235M GST Reg No : 199806235M

Our Ref: WH0752

Date: 01/09/2021

ATTENTION: MOTOR CLAIMS DEPT

**WITHOUT PREJUDICE**

India International Insurance Pte Ltd  
64 Cecil St, #04-#05 IOB Building, Singapore 049711

**CLAIMANT : CAR OWNER**

**ACCIDENT INVOLVING SJP4601L AND SLM3518T**

**ALONG BLK 339D KANG CHING ROAD RUBBISH CHUTE ON 14/07/2021 @ 1110HRS.**

We are instructed by L & C TRANSPORT & DELIVERY SERVICES to claim damages against your insured in connection with a road accident on involving our client's motor registration number SJP4601L and motor vehicle registration number SLM3518T driven by you or your authorised driver at the material time.

We are instructed that your negligent caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair after surveyor final estimate (W/GST)	\$	1,605.00
2) Cost of Rental (Includes loss of PRS and loss of Sun & PHs )	\$	450.00
Total Amount (SGD\$)		\$ 2,055.00

A copy of each of the following supporting documents is enclosed:

- 1) LETTER OF DEMAND
- 2) REPAIRER'S INVOICE
- 3) RENTAL INVOICE
- 4) LETTER OF AUTHORISATION
- 5) WORKSHOP'S DISCHARGE VOUCHER
- 6) RENTAL AGREEMENT

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

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

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

For any further enquiry, kindly contact us via email to **motor@wahhong.sg** or call Melvin at 8778 3338 directly.

Payment Details : WAH HONG MOTORS & CREDIT PTE LTD

Account With : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 6877 6098 3001 / PAYNOW : UEN 199806235M



Melvin

## LETTER OF AUTHORITY & INDEMNITY

To : Wah Hong Motors & Credit Pte Ltd

ACCIDENT INVOLVING VEHICLE NO. SJP4601L AND SLM3518T  
AT/ALONG BLK 339D KANG CHING ROAD RUBBISH CHUTE  
ON 14/7/2021 @ 11:10 HRS.

1. I/We, L & C TRANSPORT & DELIVERY SERVICES, the owner of vehicle no. SJP4601L hereby instruct and authorize you to commence repairs to the above said vehicle.
2. I/We hereby authorize that any payment due to me/us from the aforesaid claim to be paid to **M/s Wah Hong Motors & Credit Pte Ltd.**
3. If the matter is unable to resolve due to liability issues, the matter may/may not proceed to Dispute Resolution Mechanism (DRM) as such I/We will be liable for the DRM Fees and other disbursements incurred.
4. If for whatever reason, my/our insurer and/or the third party insurance claim is **not successful** or **fraud accident** or **repudiate** or **reject my/our claim**, I/We agree to undertake to pay full amount of your repair bills, administration charge and any other disbursements reasonably incurred by me/us under the policy of insurance shall be borne by me/us.
5. In the event, if I/We instruct you to withdraw my/our claim, I/We agree to pay the repair cost, administration charge and other disbursements that you have incurred.
6. I/We understand that Total Loss Claim (3rd Party), I/We agree to pay Administration Fee, Storage Fee & other disbursements (LTA Search Fee, GIA Fee, Loss of Use, etc...) incurred before the collection of my/our vehicle.
7. I/We understand that I/We must co-operate to sign the Final Discharge Voucher. If I/We refuse to co-operate, I/We will have to pay for the repair cost, administration charge and other disbursements incurred. My repairer will also reserve their rights to proceed legal action against me and all the legal costs and disbursement incurred will be bear by me.
8. **I/We hereby confirmed I/We have read and understand the contents of the document and the same. I/We herein give my/our consent and acknowledgement.**

Dated this 21 day of JULY 20 21.



Policy Holder's Signature  
(Company stamp if applicable)  
Name: L & C TRANSPORT & DELIVERY SERVICES  
NRIC No.: 5xxxx896E  
Contact: 8198 1215

Driver's Signature  
(If driver is not policyholder)  
Name: LOW CHENG HAN  
NRIC No.: Sxxxx012C  
Contact: 8198 1215



Witness Signature  
Name: CHAN PEI PEI  
NRIC No.: Gxxxx054N  
Contact: 8778 4888

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0003047  
Claimant Ref: SJP 4601L

We/I, Wah Hong Motors & Credit 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\$ 2,000.00 (GLOBAL SUM) of ~~(repair cost)~~ of ~~(rental)~~, S\$ ~~(search fee)~~, vehicle no. SJP 4601L that was damaged pursuant to the accident which occurred on 14/07/2021 (date) at BLK 339D KANG CHING ROAD RUBBISH CHUTE (location) involving vehicle no. SLM 3518T (insured vehicle). This is pursuant to the inspection conducted on 21/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner L&C TRANSPORT & DELIVERY SERVICES ("the third party claimant") of vehicle no. SJP 4601L 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 SJP 4601L (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\$ 2,000.00 to Wah Hong Motors & Credit Pte Ltd

Dated this 22nd day of September 2021

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



CTY

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

# Wah Hong Motors & Credit Pte Ltd

38 Toh Guan Road East #01-57 Enterprise Hub  
Singapore (608581)  
Phone : 6773 7377  
Email : motor@wahhong.sg  
CO / GST Reg No : 199806235M

## TAX INVOICE

### BILLING DETAILS

BILL TO :	India International Insurance Pte Ltd	INVOICE NO.:	WH0752
NAME :	L&C TRANSPORT & DELIVERY SERVICES	REFERENCE NO.:	
VEHICLE NUMBER :	SJP4601L	DATE :	19/07/2021
MAKE & MODEL :	TOYOTA WISH 1.8	REMARKS :	

S/N	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (\$)
1	To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.			\$1,500.00

Payment Mode : CASH / NETS / PAYNOW / CHEQUE	Subtotal (SGD\$)	\$1,500.00
	Tax 7% GST (SGD\$)	\$105.00
	Total (SGD\$)	\$1,605.00

Please Note : Goods sold are not returnable.

#### Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot Payment To 8778 3338.

Bank Transfer to be made to Wah Hong Motors & Credit Pte Ltd  
Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)  
Account No : 6877 6098 3001  
PAYNOW : UEN 199806235M

Thank you for your business.

This is a computer generated document, no signature is required.



# AKK RENTAL PTE LTD

(ROC:201708966M)

Email: sg.akkrental@gmail.com

## Car Rental Rate :

\$ 150 daily / Weekly/ Monthly

## Rental Vehicle information

Car Plate Number: SXF 1249 G

## VEHICLE RENTAL AGREEMENT

Company / Owner Name : L&C TRANSPORT & DELIVERY SERVICES

Hirer's Name : LOW CHENG HAN

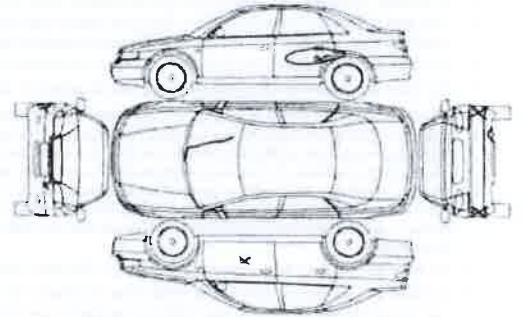
Address : 8 TAO CHING RD #11-18 LAKE LIFE  
S618734

Hirer's NRIC : S7530012C Handphone No : 8198 1215

Date of Birth : 6/10/1975 Issue Date : 6/2/2018

Driving Pass Date : 16/12/1993

Make and Model : TOYOTA PREVIA



Symbols to be used:

X CHIP  
O DENT  
- SCRATCHES

### SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE

Should the Hirer(s) fail to comply with any conditions of this contract, all losses and damages suffered by the owner arising out of such failure shall be borne by and paid for by the hirer(s). Subject to the terms & conditions contained on the front and reverse hereof of which the hirer(s) acknowledges that they are aware, the hirer agrees to rent the above vehicle and elects to pay all amounts payable under this agreement by the method of payment of which details are given on this document.

The Hirer(s) accept responsibility for all traffic violations. A \$50 administration fee will apply for unpaid fines or to delayed process of infringement.

### HIRER(S) RESPONSIBILITY

Maintaining water and oil levels is the hirer(s) responsibility. Should any malfunction of the vehicle occur, any sign of overheating, you must stop the vehicle immediately or you will be held liable and loss of bond may occur. Vehicle are provided in a clean and tidy manner and should be returned in a similar state otherwise a cleaning fee will apply.

### LATE RETURNS

Late returns will be charged for at the rate of \$10 per hour

### OL RETURNS

All vehicles are supplied with petrol and should be returned with petrol level likewise.

There will be **NO REFUND** for excess petrol.

The Hirer shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Hirer having taken delivery of the said vehicle with petrol shall return it likewise, failing which the Owner shall be entitled to refill the tank and the cost thereof shall be recoverable from the Hirer. (Charges \$30 - \$300).

A charge of \$200 is applicable if the DECAL is damaged or removed from the said vehicle mentioned above during the rental period.

### Fuel tank Reading

Date & Time Out:



21/7/2021 10:00AM

Signature of Hirer  
You should not sign this unless you are sure you understand its effect  
Date & Time In:



23/7/2021 12:30PM

Signature of Hirer  
You should not sign this unless you are sure you understand its effect

HIRE/Period Expiry 3 Days/ Weeks/Months

Deposit Received \$ -

Total Received : \$ 450



SIGNED OF BEHALF OF AKK Rental Pte Ltd



Signature of Hirer

By signing this agreement the hirer confirms had read the Terms and Conditions for leasing and of giving his/her unconditional approval to the Terms and Conditions for leasing stated on this and the back of this page.

\*Our Reference : SJP4601L TOYOTA WISH 1.8



NH0752

# AKK Rental Pte Ltd (BOC201708966M)

Email : sg.akkrental@gmail.com

Attention To : CASH

Accident Vehicle : SJP4601L

INVOICE

AKK0697C

Terms

COD

Date

23rd July 2021

S/NO	DESCRIPTION	No. Of Days	UNIT PRICE	AMOUNT
1	<p>Rental payment for VEHICLE SKF1249G TOYOTA PREVIA</p> <hr/> <p>Rental Period : 21/07/2021 - 23/07/2021  Driver Ref : L&amp;C TRANSPORT &amp; DELIVERY SERVICES  LOW CHENG HAN</p>	3	\$ 150.00	\$ 450.00
TOTAL				\$ 450.00



SCAN TO PAY

Payment Instructions :

Please Indicate The Invoice Number For Payment & Send Us A Copy of the Screenshot To 9488 8238

Bank Transfer to be made to AKK RENTAL PTE LTD

Account with : OVERSEA-CHINESE BANKING CORPORATION LIMITED (OCBC)

Account No : 712-119 080-001

PAYNOW : UEN 201708966MAMA

Thank you for your business.

This is a computer generated document, no signature is required.

## View Received Message

This mail is associated with :

**\*SJP4601L (MFL2021D0003047)**  
**[SLM3518T]**

TP  
L&C TRANSPORT & DELIVERY SERVICES  
Jul 14 2021 11:00AM  
[-]  
Wah Hong Motors & Credit Pte Ltd

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **15/09/2021 13:22 PM.**

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$2055.00) - SJP4601L - Claim Handler: Derrick Tan Ming Chye

Approved:2055.00:Dear Sir, please proceed with direct settlement. Thank you

### DOCUMENTS SUMMARY

There are no documents.