



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Your ref: CC4/II21008080/Kba3
Our ref: JO202107-1131

25/11/2021

WITHOUT PREJUDICE

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64

CECIL ST

IOB BLDG

SINGAPORE 049711

Dear Sir/Mdm,

Accident involving SMJ3841M and PC6179Z on 29/07/2021

We refer to the above said accident.

We enclosed here with relevant documents as stated below:-

- Repair tax invoice
- Letter of authorization
- GIA search receipt

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

Cost of Repair	:	S\$ 1,337.59
Loss of use (3 Days x \$100.00)	:	S\$ 300.00
LTA Search Fee	:	S\$ 7.45
		<u>S\$ 1,645.04</u>

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.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 64537944

Email: cityauto@singnet.com.sg



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RE: LETTER OF AUTHORIZATION

Name of owner: CHIN LEE LEE NRIC: 51782388 Z

Address: 221, #05-681, Lor 8, Tanjong Pagar

Name of Driver: Wong Suan Kuan NRIC: 50072304

Address: 221, #05-681, Lor 8, Tanjong Pagar

Accident on 29/07/2021 Involving PC 6179Z AND SMJ 3841M

At/along LOR 8 TANJONG PAGAR, SINGAPORE

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle Toyota AHC at my/our request I/We the above owner of Motor Vehicle No: SMJ 3841M do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-58/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

Owner Signature: [Signature]

Witness Signature: [Signature]

Name: CHIN LEE LEE

Name: _____

Date: 30/07/2021

Date: 30/07/2021

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0003313
Claimant Ref: JO202107-1131

We/I, CITY AUTO 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\$ 1,520.00 (global sum) (repair cost), S\$ 00 (loss of use/rental), S\$ 00 (search fee), vehicle no. SMJ 3841M that was damaged pursuant to the accident which occurred on 29/07/2021 (date) at LOR 8 TOA PAYOH (location) involving vehicle no. PC 6179Z (insured vehicle). This is pursuant to the inspection conducted on 30/07/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIN LEE LEE @GOH KUM HAR ("the third party claimant") of vehicle no. SMJ 3841M 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 SMJ 3841M (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\$ 1,520.00 to CITY AUTO PTE LTD.

Dated this 6 day of January, 20 22

CLAIMANT:

Signature: [Signature]
Name: CITY AUTO PTE LTD
NRIC: Blk 8 Tan Ming Road
Address: #01-58/60/62 Seng Guan (Ind Est)
Singapore 575643
Tel: 6453-1235 Fax: 6453-7944
(Claims Section)

WITNESS:

Signature: [Signature]
Name: LKK AUTO CONSULTANTS PTE LTD
NRIC: 199607198R
Address: 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933





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TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

NO. 64
CECIL ST
IOB BLDG
SINGAPORE 049711

Contact : 6347 6100

Fax No. : 6225 7743

Tax Invoice : I202111-001123

Date : 25/11/2021

Vehicle No. : SMJ3841M

Make / Model : TOYOTA COROLLA ALTIS 1.6
STANDARD (AUTO)

Mileage (km) : 23443

Chassis No. : MR053REH604596015

Accident Date : 29/07/2021

Claim No. : CC4/III21008080/Kba3

Reference : JO202107-1131

Policy No. : 5120712811

S/No.	Particular	Quantity	Unit Price	Amount
			<u>S\$</u>	<u>S\$</u>
LIST ITEMS :				
1	RH wing mirror	1.0	1,168.20	1,168.20
2	RH wing mirror cover	1.0	109.20	109.20
3	Indicator lamp - RH	1.0	54.70	54.70
List Total :				1,332.10
25% Discount S\$:				333.02
				999.08
SPECIAL NET :				
1	Merimen OD/TP Case (Insurer)	1.0	11.00	11.00
SPECIAL NET Total S\$:				11.00
LABOUR :				
- To remove and install side mirror			60.00	60.00
- To spray painting			180.00	180.00
LABOUR Total S\$:				240.00

Total S\$: 1,250.08

GST @ 7% S\$: 87.51

Grand Total S\$: 1,337.59

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

V202107-000454

Our ref: SMJ 3341M

Print Date/Time : 29 Jul 2021 / 13:25:59

Receipt Date/Time : 29 Jul 2021 / 13:25:58

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210729-001608

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 - PC6179Z As at 29 Jul 2021/07:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - PC6179Z Enquiry Fee 20210729132444706089	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			
	421808XXXXXX1588		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 :

SMJ3841M (MFL2021D0003313)
[PC6179Z]

TP

Chin Lee Lee @ Goh Kum Har
Jul 29 2021 7:00AM
[COMFORDELGRO ENGINEERING PTE LTD]
City Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/11/2021 09:12 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1525.04) - SMJ3841M - Claim Handler: Sherini Pillai

Approved:1525.04.