

JOB SUMMARY REPORT

ACE AUTOLUTION PTE LTD
13 ,KAKI BUKIT ROAD 4
BARTLEY BIZ CENTRE #03-29,
SINGAPORE 417807.

BILLING

BILL to -

Vehicle NO : SJK 4117 U

Repair Type : LUMPSUM

Repair As Per Surveyor Report: \$ 4,500.00

Material Cost :

Less Repair Items/Adjustment

Special Nett Items :

Total Repair Cost : \$ 4,500.00

Final Repair Cost : \$ 4,500.00

Others

Search Fees (LTA) \$ 7.45

Surveyor Fees \$ -

Loss of Rental \$ -

Loss Of Use \$ 960.00 8 days (include Sat,Sun&waiting PRI)

Total Amount Bill : \$ 5,467.45

Approved By : QUEK YONG PHENG

Date : 28/4/2022

Signature:



LETTER OF AUTHORISATION

TO:MR / MRS

RE:ACCIDENT INVOLVING VEHICLE

NOS: SJK 4117U & SMV9639D ALONG
KJE EXIT TOWARDS CHOA CHU HANG DRIVE ON 29/7/2021 21:30 pm.

I/WE ECO AUTOMOBILE LEASING NRIC / Passport No: 53354814D
Owner of vehicle no. SJK 4117U hereby authorize you to commence
repair to the said vehicle forthwith .

- 1 I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and /of third party or to commence legal proceeding , if necessary, in my name for the costs of repair and loss of use,etc and you appointing any Solicitor to act for me in respect for the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitor(to be appointed by you on my/our behalf)shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co/operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
- 2 I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim .
- 3 I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining you consent.
- 4 My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
- 5 Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurance. I/We undertake to pay you and my / our Solicitor the cost of repairs settled and related expenses and disbursement incurred.



[Handwritten Signature]

Owner's Signature



Witness Signature / Name

(Company's Stamp if applicable)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MFL2021D0003259

Claimant Ref: SJK 4117U

We/I, ACE AUTOLUTION 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\$ 4,500.00 (repair cost), S\$ 480.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJK 4117U that was damaged pursuant to the accident which occurred on 29/07/2021 (date) at KJE EXIT TOWARDS CHO A CHU KANG DRIVE (location) involving vehicle no. SMV 9639D (insured vehicle). This is pursuant to the inspection conducted on 03/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ECO AUTOMOBILE LEASING ("the third party claimant") of vehicle no. SJK 4117U 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 SJK 4117U (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\$ 4,987.45 to ACE AUTOLUTION PTE LTD.

Dated this 18 day of JULY 20 22

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

CRYSTAL LEOW

NRIC:

M303 26 76 P

Address:

3-9-7, BERKELEY COURT, JALAN
MASAI BARU APARTMENT PRIMA REGENCY 81750
JOHOR BAHRU

Nationality:

MALAYSIAN

Occupation:

ADMIN

WITNESS:

Signature:



LWP
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
SINGAPORE 408933

Nationality:

Occupation:

ACE AUTOLUTION PTE LTD

13,KAKI BUKIT ROAD 4 ,BARTLEY BIZ CENTRE #03-29,SINGAPORE 417807.

COMPANY REG. NO : 201403869W

EMAIL: admin@aceauto.com.sg

TEL: 6844 1184

FAX: 6702 4202

NAME : INDIA INTERNATIONAL INSURANCE PTE LTD

DATE : 28/4/2022

PROFORMA INVOICE : ACE-023-2022

JOB NO . -

ADDRESS : 15 KAKI BUKIT ROAD 4

VEHICLE NO. SJK 4117 U

BARTLEY BIZ CENTRE

MAKE & MODEL : TOYOTA

#01-53 SINGAPORE 417808

COROLLA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	COST OF REPAIR AS AGREE WITH SURVEYOR			\$ 4,500.00
TOTAL				\$4,500.00

IMPORTANT

Please remit payment within 7 days from the due date

An interest of 1.5% per month will be levied on all overdue amounts

*All cheques must be made payable to **ACE AUTOLUTION PTE LTD***

(WE ARE NOT GST REGISTERED)

This a computer generated document.No signature is required.

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Aug 2021 / 11:58:13

Receipt Date/Time : 02 Aug 2021 / 11:58:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210802-001338

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMV9639D				
As at 29 Jul 2021/21:30:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMV9639D Enquiry Fee 20210802115708726599	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				
20210802115719297		Direct Debit: eNETS Debit (Internet Banking)		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 :

***SJK4117U (MFL2021D0003259)**
[SMV9639D]

TP
ECO AUTOMOBILE LEASING

Jul 29 2021 12:00AM

[-]

Ace Autolution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/06/2022 17:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4987.45) - SJK4117U - Claim Handler: Sherini Pillai

Approved:4987.45.