

SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 14-12-2021

Your Ref : GBK4353Z

To : **India International Insurance Pte Ltd**
64 Cecil Street #04-02
10B Building Singapore 049711

Thru : LKK

Attn : **MOTOR CLAIM DEPARTMENT**

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR SMW1875K & GBK4353Z on 10-08-2021

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 21120294 (S\$13,241.66)
- 2) Loss of Rental 16 days @ S\$120.00 (S\$2,054.40) 1 Sunday + 1 day down time
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of **S\$ 15,303.51** the soonest.

Thank You.

Yours faithfully,

Wendy

E-mail: tohguan@skauto.com.sg



ROC No.: 201500047H
23 Kaki Bukit Ave 4, #03-01
Vicom Inspection Centre (South Wing) S415933
Tel: 6789 5155 Fax: 6783 5155

LETTER OF AUTHORIZATION

To Workshop : SK Automobile Pte Ltd

Fr Owner's Name : Muhammad Muzakir Bin Salleh

Company (if any) : _____

Address : Blk 232 C Sumang Lane # 06-249 Singapore 823232

NRIC No : S9344484A

Accident on : 10-08-2021 involving vehicle(s) GBK 4353 Z

Along : Multi storey carpark of Blk 233 Sumang Lane

I/We, Muhammad Muzakir Bin Salleh the owner of motor vehicle, registration no. SMW1875K hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are authorized to handle the repair of the vehicle and/or to negotiate and settle my claims relating to the above mentioned accident, which I/we may have, against the other third party/parties or insurers (excluding my own insurer) and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.

You are hereby authorized to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorized to receive on my/our behalf monies/claims, correspondences in connection with this said claim.

I/We confirm that in the event of an unsuccessful claim against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs, car rental and any incidental expenses incurred by you or to lodge an own damage (only for comprehensive cover) to cover the expenses incurred.

Witness's Name : WENDY Date : 12/08/2021

Witness's Signature : [Signature] Owner's Signature : [Signature]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MFL2021D0003453
Claimant Ref: SMW1875K

We/I, SK AUTOMOBILE 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\$ 14,200.00 (Global Sum) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SMW1875K that was damaged pursuant to the accident which occurred on 10/08/2021 (date) at Multistorey Carpark of Blk 233 Sumang Lane (location) involving vehicle no. GBK4353Z (insured vehicle). This is pursuant to the inspection conducted on 12/08/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Muhammad Muzakir Bin Salleh ("the third party claimant") of vehicle no. SMW1875K 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 SMW1875K (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\$ 14,200.00 to SK AUTOMOBILE PTE LTD.

Dated this 29 day of Jan 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with stamp)

Name:

Joanne Ghua

NRIC:

201500047H

Address:

8 Kaki Bukit Ave 4
#08-45/46 Premier @ KB 5415875

Nationality:

Singaporean

Occupation:

General Manager

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

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

Nationality:

Occupation:

SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01
Vicom Inspection Centre (South Wing) S415933
Phone +65 6789-5155 Fax +65 6783-5155
CO Reg No. 201500047H GST Reg No. 201500047H

TAX INVOICE

DATE: 14-12-2021
INVOICE # 21120294
VEH REG NO: SMW1875K

Bill To:

India International Insurance Pte Ltd
64 Cecil Street #04-02
10B Building Singapore 049711

DESCRIPTION	AMOUNT
PARTS LIST	
FRONT BONNET	\$ 892.20
FRONT BONNET HINGES LH/RH	\$ 97.00
FRONT BONNET INSULATOR MAT	\$ 122.90
FRONT BONNER MECHANISM LOCK	\$ 109.50
FRONT HEADLAMP LH/RH	\$ 3,847.00
FRONT HEADLAMP CHROME GARNISH LH/RH	\$ 157.80
FRONT HEADLAMP TOP GARNISH LH/RH	\$ 46.98
FRONT HEADLAMP LOWER BRACKET LH/RH	\$ 70.80
FRONT GRILLE	\$ 360.80
FRONT GRILLE LOGO EMBLEM	\$ 28.20
FRONT GRILLE CHROME GARNISH	\$ 342.60
FRONT GRILLE BRACKET TOP	\$ 179.50
FRONT GRILLE BRACKET CENTER	\$ 38.70
FRONT GRILLE BRACKET LH/RH	\$ 39.00
FRONT BUMPER	\$ 817.90
FRONT BUMPER FOG LAMP GARNISH LH	\$ 39.70
FRONT BUMPER LOWER DIFFUSER	\$ 458.30
FRONT BUMPER LOWER CENTER GRILLE	\$ 126.80
FRONT BUMPER SIDE RETAINER LH/RH	\$ 41.20
FRONT BUMPER REINFORCEMENT	\$ 321.70
FRONT BUMPER REINFORCEMENT TOP GARNISH LH	\$ 36.60
FRONT FENDER ARCH GARNISH LH/RH	\$ 189.90

FRONT SUPPORT PANEL	\$	576.20
FRONT SUPPORT PANEL TOP GARNISH	\$	240.20
FRONT AIR DUCT	\$	97.50
BATTERY (+) CABLE COVER	\$	31.60
ENGINE LOWER UNDER COVER	\$	96.80
AIRCON CONDENSOR	\$	950.20
AIRCON CONDENSOR AIR GUIDE LH	\$	98.60
AIRCON OUT SIDE TEMPERATURE SENSOR	\$	118.60
RADIATOR	\$	1,250.70
FRONT IMPACT COLLISION RADAR SENSOR BRACKET	\$	350.00
	\$	12,175.48
	-20%	\$ 2,435.10
		\$ 9,740.38
PARTS LIST (\$/NETT)		
FRONT BONNET INSULATOR MAT CLIPS SET	\$	30.00
FRONT GRILLE CLIPS SET	\$	20.00
FRONT BUMPER CLIPS SET	\$	30.00
FRONT BUMPER NUMBER PLATE WITH CASING SET	\$	65.00
FRONT FENDER ARCH GARNISH CLIPS SET LH/RH	\$	20.00
FRONT SUPPORT PANEL TOP GARNISH CLIPS SET	\$	20.00
FRONT AIR DUCT CLIPS SET	\$	10.00
AIRCON CONDENSOR AIR GUIDE CLIPS LH/RH	\$	10.00
RADIATOR COOLANT	\$	40.00
	\$	245.00
LABOUR CHARGES SPRAY PAINTING FRONT PORTION		
TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION	\$	900.00
TO SPRAY PAINTING ALL THE ACCIDENT PORTION & POLISHING AFFECTED AREA	\$	1,000.00
TO APPLY ANTI-RUST & TUFF KOTE	\$	60.00
TO PERFORM LIGHTING & WIRING CHECK	\$	30.00
TO PERFORM DIAGNOSTIC CHECK & RESET MEMORY FAULT CODE TO IDENTIFICATION STANDARD	\$	280.00

TO DISMANTLE & REINSTALL AIRCON CONDENSOR WITH REFILL AIRCON GAS	\$	60.00
TO DISMANTLE & REINSTALL RADIATOR WITH REFILL RADIATOR COOLANT & HIGH PREDDURE TEST	\$	60.00
	\$	2,390.00
Sub.Total	\$	12,375.38
7% GST	\$	866.28
Total	\$	13,241.66

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

THANK YOU FOR YOUR BUSINESS!



CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874
Tel Nos.: +65 6970 9119 / 6789 5155
Co. Reg'n No.: 201609732N
GST Reg'n No.: 201609732N

Tax Invoice #: I2168014**Date:** 26-08-21**Bill To:**

Muhammad Muslim Bin Salleh
S9818124E
Blk 133 Edgedale Plains
#17-42
820133
Singapore

Ship To:

Muhammad Muslim Bin Salleh
S9818124E
Blk 133 Edgedale Plains
#17-42
820133
Singapore

Description	Amount	Job No.
Vehicle Rental for Period 10.08.2021 to 26.08.2021 (Billing for days 16 X \$120.00/per day) (Vehicle No.: SMQ9435B)	\$2,054.40	SMQ9435B SR

Sale: Muhammad Muslim Bin Salleh

Kindly Remit your Payment to:

Company Name: Cars For Rent (2016) Pte Ltd
Company UEN No. (PayNow): 201609732N
Bank Name: Maybank
Bank Acct No.: 042-11093-541

Your Order #: SMW1875K

		Terms: Net 30th after		GST:		\$134.40
COMMENT	CODE	RATE	GST	SALE AMOUNT	Total Inv Amt:	\$2,054.40
	SR	7%	\$134.40	\$1,920.00	Amount Applied:	\$0.00
Balance Due:						\$2,054.40



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 4907

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT SMW1875K

HIRER'S PARTICULAR		Vehicle No: <u>SMQ 9435B</u> Replace Veh No:	
Name: (as in I/C) <u>Muhammad Muslim Bin Salleh</u>		Mileage out:	
NRIC/PASSPORT No: <u>S9818124E</u>		Make & Model: <u>Honda Vezel</u> Auto / Manual	
Date of Birth: <u>09-06-1998</u>		OUT: Date <u>10/08/2021</u> Time: <u>11:00</u>	
Address (Res): <u>Blk 133 Edgedale Plains #17-42 S(820133)</u>		HIRE PERIOD	
Driving Licence No: _____ D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$	
Issue Date: <u>02-04-2019</u>		THIRD PARTY CLAIM Excess S\$	
Tel: (O) _____ HP _____		CHARGES	
Company Name: _____		Daily <u>16</u> @ \$ <u>120</u> per day <u>1920</u> <u>00</u>	
Company UEN: _____		Weekly @ \$ _____ per week	
Company Address: _____		Monthly @ \$ _____ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @ \$ _____	
Name: (as in I/C) _____		Delivery Service	
NRIC/PASSPORT No: _____		GST	
Date of Birth: _____		SUB-TOTAL \$	
Address (Res): _____		PETROL LEVEL	
Driving Licence No: _____ D/L Type: Local / International		Out E <u>1/4</u> 1/2 3/4 F	
Issue Date: _____		In E 1/4 1/2 3/4 F	
Tel: (O) _____ HP _____		EXTENSION	
VEHICLE CHECK LIST		Misc. <u>71.</u> <u>134</u> <u>40</u>	
D - DENTS S - SCRATCHES A - ACCIDENTS 		GST <u>2054</u> <u>40</u>	
		TOTAL CHARGES	
		Rented out by:	
		Hirer's Signature _____ Addition Driver's Signature _____	

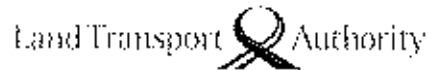
I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>26/08</u>	<u>1630 hrs</u>				 HIRER'S SIGNATURE



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006629-2

Print Date/Time : 10 Aug 2021 / 17:12:34

Receipt Date/Time : 10 Aug 2021 / 17:12:26

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210810-003008

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 - GBK4353Z				
As at 10 Aug 2021/03:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK4353Z Enquiry Fee 20210810171037557846	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				
	20210810171045208	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.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Aug 2021 16:00	Clm Dtl Modified	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	12 Aug 2021 16:00	Clm Veh Model Changed	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
3	12 Aug 2021 16:00	Clm Created	Reg No: SMW1875K. Acct Date: 2021/08/10. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Sk Automobile Pte Ltd ()	[A] HOW MEI KWAN
4	12 Aug 2021 16:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	12 Aug 2021 16:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/08/23	[A] HOW MEI KWAN
6	12 Aug 2021 16:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 Aug 2021 16:00	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
8	13 Aug 2021 20:31	Clm Dtl Modified	Claimant's Name: - -> MUHAMMAD MUZAKKIR BIN SALLEH.	[A] HOW MEI KWAN
9	13 Aug 2021 20:31	Clm Registration Modified	Acct Time:00:00:00->03:00:00.	[A] HOW MEI KWAN
10	16 Aug 2021 14:35	Adj Mandate Request	Cur Req:0.00:PODS Liability:100% Remarks: Insured driver encroached into 3rd party lane & hit 3rd party	[A] CHEW HSIAO TONG
11	17 Aug 2021 10:01	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/08/23. Mandate Remarks: Agree to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	17 Aug 2021 10:01	Adj Mandate Set	Approved:0.00:Agree to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	15 Dec 2021 08:17	Label Added	(30653):Direct Settlement.	[A] CHEW HSIAO TONG
14	11 Jan 2022 10:19	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	11 Jan 2022 10:19	Clm Dtl Modified	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
16	11 Jan 2022 10:19	Clm Dtl Modified	JPJ Reg. Date: -> 2020/11/06.	[A] JOANNE LEE KHANG MIN
17	11 Jan 2022 10:19	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	21 Jan 2022 08:54	Adj Mandate Request	Cur Req:14426.11:PODS Liability: 100% *Quantum: (a)CORw/GST: \$13,241.66 + (b)LORw/GST(11days x \$100.00): \$1,177.00 + (c)Search fee: \$7.45 = Total: \$14,426.11 *Vehicle Model: Honda Vezel (1496cc) * 8 recommendation repair days + 1Sunday + 2PRS = 11	[A] CHEW HSIAO TONG
19	25 Jan 2022 09:39	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/08/23. Mandate Remarks: Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan
20	25 Jan 2022 09:39	Adj Mandate Set	Approved:14426.11:Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan

Date From  Date To  Audit Type None 

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount

2716293	13 Aug 2021 10:12:33	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMW1875K	GBK4353Z	11.00
2756423	11 Jan 2022 10:19:37	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMW1875K	GBK4353Z	11.00