ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4 #01-60 BARTLEY BIZ CENTRE SINGAPORE 417809 Tel: 67139400 Fax: 67139415 Email: servicecentre@abwinm9.com Website: www.abwinm9.com Company Reg. No: 201318685G GST Reg. No: 201318685G



27-AUG-2021

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-02 IOB BUILDING SINGAPORE SINGAPORE 049711

Dear Sirs,

ACCIDENT ON 10-Aug-2021 INVOLVING SDL7899S & SMM6406B, FBG3945T AT SERANGON AVE 3 / SERANGOON **CENTRAL DRIVE JUNCTION**

We are authorised repair workshop for the owner of vehicle, SDL7899S, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SMM6406B, FBG3945T, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$4,440.50
2. 5 days Car Rental x \$180.00	\$900.00
3. Loss Of Use	- ·
4. Survey Fees	<u>-</u>
5. LTA Fees	\$7.49
6. TP/GIA Fees	
7. Medical Fees	
8. Others	<u> </u>
	(E&OE) \$5,347.99
We enclosed the following documents to support the claims:-	
✓ Repair/Excess Bill ✓ GIA/Police Report(s)	Power of Attorney Medical Bill
Surveyor Report GIA/TP Search	✓ Car Rental Bill Witness Statement
Coloured Photographs Insurance Certificate	✓ Others : <u>LOP</u>
Coloured Photographs Insurance Certificate Singly look into the matter and let us hear from you on the set	

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,

ABWIN SERVICE PTE LTD

HAZEL Claim Department

Email:

ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4

#01-60 BARTLEY BIZ CENTRE SINGAPORE 417809

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Date: 11-Aug-2021

From: NG HWEE CHENG (Name of Policyholder)

My Vehicle No.: SDL7899S

Other Vehicles: SMM6406B, FBG3945T

Accident Date: 10-Aug-2021

Location: SERANGON AVE 3 / SERANGOON

CENTRAL DRIVE JUNCTION

LETTER OF AUTHORISATION

To: INDIA INTERNATIONAL INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolete discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds to my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

Policyholder's Signature / Company's Stamp (if applicable)

Name: NG HWEE CHENG NRIC No. / ROC No.:

Designation:

Withness's Signature

Name: HAZEL NRIC No.:



India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

("the workshop") hereby confirm that we/I have reached an agreement

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.lii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0003420 Claimant Ref : SDL 7899S

We/l, Abwin Service Pte Ltd

with the appointed Surveyor of India International Insurance Pte I	(CLODAL	onsultants Pte Ltd	(name
f Surveyor) with respect to the amount claimed for S\$ 5,3 contents!), 9\$ (course fee), vehicle no. SDL 7899S the nor 10/08/2021 (date) at SERANGOON AVE 3 rehicle). This is pursuant to the inspection conducted on 16/08/2021	nat was damaged pursu (location) invo	olving vehicle no. SMM 64	
We/I confirm that we/I are/am authorized by the owner NG HW laimant") of vehicle no. SDL 7899S to make the claim as set out ne matter on his/her behalf in a manner that we/I deem fit. We arty claimant".	in the above paragraph	and we/I have full author	
Te/I further confirm that we/I will indemnify India International lines will or have already incurred in the event that "the third or the claim against the former for any loss and expenses sufficient use pursuant to the damage to SDL 7899S (vehicle no.) as a	party claimant" after th fered pertaining to cost	e above said agreeme	nt lodges a
/e/l confirm that the agreement reached above is in full and			
ursuant to the accident and that further this settlement is reach	ned on a without prejudi	ice and without admission	on of hability
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ABWIN SERVICE PTE LTD

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INVOICE: HQPI00203

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-02 IOB BUILDING

SINGAPORE 049711049711

CONTACT: 63476100

VEHICLE NO

MAKE

MODEL MILEAGE

: SDL7899S : TOYOTA

: CAMRY 2.5 AUTO : 151339 KM

DATE JOB SHEET NO SERVICE ADVISOR

JOB START JOB COMPLETED PAGE

26-AUG-2021 HQJS08574

HAZEL 2021-08-16 15:11:33 2021-08-20 15:28:47

NO	STOCK CODE	DESCRIPTION	QTY	UNIT PRICE	SUM (SGD)
1	CLAIM	COST OF REPAIR RECOMMENDED BY LKK SURVEYOR MARCUS LUMP SUM BASIS \$4150	1	4,150.00	4,150.00

SGD: FOUR THOUSAND FOUR HUNDRED AND FORTY AND FIFTY CENTS ONLY

SUB-TOTAL: GST - 7 %: 4,150.00 290.50

TOTAL:

4,440.50

ABWIN SERVICE PTE LTD

PREPARED BY

FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY SINGAPORE 417883 HP: 8182 0548 H/P: 9633 7504

as to a sample of our

3 7 3 0 4 4 4 4 4

UEN: 53371081B

NO: 11112

VEHICLE RENTAL AGREEMENT

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> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Aug 2021 / 16:46:25

Receipt Date/Time: 12 Aug 2021 / 16:46:25

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210812-002915

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 - SMM6406B As at 10 Aug 2021/13:30:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SMM6406B Enquiry Fee		7.00	0.49	7.49
20210812164517461529				
	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			
	421808XXXXXX5924	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.

9/20/21, 9:03 PM Merimen e-Claims

View Received Message

This mail is associated with:

*SDL7899S (MFL2021D0003420) [SMM6406B]

NG HWEE CHENG Aug 10 2021 12:00AM

[-] Abwin Service Pte Ltd -(17 Kaki Bukit Road 4)

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward	
F	Turdin Tur	hannational Tuessa	Dt. t.d. (110)	\((III CC)	07/00/20	21 14:15 DM
From To	LKK HQ	ternational Insura	nce Pte Lta (HQ	(III_SG), sent on	07/09/20	21 14:15 PM.
Subject		dj Mandate Approv	ved (S\$5347.95)	- SDL7899S - Clai	m Handler	: Gabriel Wee
Approved	1:5347.95.					

DOCUMENTS SUMMARY

There are no documents.