Cecilia Chong (LKK Auto)

From: Chia Sin Muk <em1autopteltd@gmail.com>
Sent: Tuesday, 16 November 2021 4:34 pm
To: Admin A; Cecilia Chong (LKK Auto)

Subject: LOD - GX 4664Z, your ref. no. GBH2264B, DOA : 14.08.2021 TP - INDIA

Attachments: GX4664Z, INDIA - LOD-16112021163458.pdf

WITHOUT PREJUDICE

Dear Cecilia Chong,

Please find the attached LOD.

COR: \$5,029.00 LTA: \$7.45

LOR: \$ 481.50 (3 days x \$150 + gst) PRI: \$ 300.00 (2 Days x \$150)

Total: \$ 5,817.45

Kindly arrange for settlement.

Thanks & Best Regards,

Karen, on behalf of, Chia Sin Muk (Mr)

m: (65) 9666 6556 | o: (65) 6452 3298 | f: (65) 6457 5776

EM-1 Auto Pte Ltd

Blk 8 #01-68 Sin Ming Industrial Estate Sector C Singapore 575643 Co. / GST Registration Number: 201316380R

Important: This email is confidential and may be privileged. If you are not the intended recipient, please delete it and notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Thank you.

LETTER OF AUTHORISATION

1, Stak Lee Plumbing + Air-cond Services, NRIC No. / Company Reg. 35743800E of (address)	· · · · · · · · · · · · · · · · · · ·		tor control above the control and an advance and page 11 for 1994 the control of	ered owner (or	 Code	
	any Reg. No.	, NRIC No. / C	Services	. Air-Cord		
ON 14/8/2021 ALONG Burn Rd, Singapore	A section of the collection of the section of the part		\bigcirc 1		,	

Blk 8 #01-68 Sector C Sin Ming Industrial Estate Singapore 575643 to :-

- 1. Begin or commence repairs to my/our motor vehicle;
- 2. Start or initiate third party claims for damages incurred by me against third party(ies) responsible for the accident.
- 3. To instruct **EM-1 Auto Pte Ltd** on my/our behalf to negotiate a settlement with the third party and/ or his insurers as you deem fit.
- 4. To appoint vehicle surveyor on my/our behalf to determine reasonable costs of repair and period of repair.
- 5. To act on my/our behalf for any documents mailed to EM-1 Auto Pte Ltd by the third party and/or his insurers for the claim of my vehicle, if I am not contactable.

I am prepared to attend at my/our solicitors' office or to attend Court in connection with my/our claim, if necessary, I shall give my full co-operation and support for the claim for cost of repair and loss of use and shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay up or receive any monies due to this claim.

I authorise you to claim for the period of loss of use as specified by the motor surveyor or such shorter period due to accelerated work. I further authorise you to accelerate the repair period with overtime work and additional resource, I will pay you a reasonable amount to reflect the additional period of time to shorten. I, further authorize that the monies to be made payable to EM-1 Auto Pte Ltd.

I agree to keep you informed of any document(s), including cheques, mailed to me by third party and/or his insurers before taking any action. I also will not bank in any cheques issued by third party insurance and/or his insurers without the approval of EM-1 Auto Pte Ltd, and should I get approval from EM-1 Auto Pte Ltd to bank in the said cheques, I agree to pay EM-1 Auto Pte Ltd the full settlement amount as stated on the cheques within 5 working days.

Should my/our claim be partly successful or unsuccessful or cannot be proceeded with and/or if any judgement or settlement is not honoured or satisfied by third party, I/We:

- Agree to pay you the sum of monies (as agreed) or as certified by the surveyor appointed, being the costs of repairs, survey fees and/or any other expenses reasonably incurred by you on my/our behalf. You may use the recovered amount from my claim for loss of us to partially offset the difference.
- 2. Agree to pay you such increased cost for additional resources and overtime work to shorten the period of repair.
- 3. Will pay for any shortfall that may result in the settlement amount.

In the event that EM-1 Actio Pte Ltd or the Repairer is compelled to enforce this undertaking, I/We agree that I/we shall pay on a full indemnity basis, the legal costs incurred by EM-1 Auto Pte Ltd or the Repairer.

Sign to 2 23A FRANK AVAIL SINGAPORE 458220 SINGAPORE 45820 SINGAP	Name: Sie NRIC No:	h Lee Plumbing A Air-	Eand Services
(if applicable) 25.4 FLANCE AVANUE SHAAPARE 1770 17.1 C448 M466 (A LINES) 17.6 FLANCE 1770	Contact No: Date:	9788 6435	
Will Company of the C			



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 Office (65) 63476100

Fax (65) 62244174

Email insure@iii.com.sg Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2021D0003443 Claimant Ref: GX 4664Z EM-1 AUTO PTE LTD We/I. ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd ___ LKK AUTO CONSULTANTS PTE LTD of Surveyor) with respect to the amount claimed for S\$ 2,600.00 (global sum) (appair (search fee), vehicle no. GX 4664Z that was damaged pursuant to the accident which occurred on 14/08/2021 (date) at JUNC. OF BURN ROAD & HARRISON ROAD (location) involving vehicle no. GBH 2264B(insured vehicle). This is pursuant to the inspection conducted on 18/08/2021 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner SIAH LEE PLUMBING & AIR-COND SERVICES ("the third party claimant") of vehicle no. GX 4664Z 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/l deem fit. We/l 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 GX 4664Z (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. EM-1 AUTO PTE LTD We/I authorize you to pay the total amount of S\$ 2,600.00 to Dated this 22 day of APRIL 20 22 **CLAIMANT:** WITNESS: MTH Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) CHIA SIN MUK Name: Name: LKK AUTO CONSULTANTS PTE LTD S1306599C NRIC: NRIC: 199607198R EM4 AUTO PTE LTD Blk 8 Sin Ming Rd 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK Address: Address: #01-68 Industrial Estate Sector C Singapore 575643 #02-25 SINGAPORE 408933 HP: 96666556 Fax: 64575776

Nationality

Occupation:

SINGAPORE

DIRECTOR

Nationality:

Occupation:

EM-1 AUTO PTE LTD

BLK 8 SIN MING INDUSTRIAL ESTATE SECTOR C #01-68 SINGAPORE 575643

Contact Number: 6452 3298 (O) 9666 6556 (H/P) 6457 5776 (F)

Email Address: em1autopteltd@gmail.com COMPANY/GST REG. NO: 201316380R

TAX INVOICE

M/S SIAH LEE PLUMBING & AIR-COND SERVICES

Invoice No

: 22/00023/5602GTP

Date

: 22-Apr-2022

India International Insurance Ptc Ltd

Motor Claim Department 64 Cecil Street #04-/#05 IOB Building Singapore 049711

Attn: Miss Cecilia Chong

Date of Accident

14-Aug-2021

Our Client's Vehicle Number:

GX 4664Z

Vehicle Make/ Model

TOYOTA HIACE

Your Insurer

GBH 2264B

DESCRIPTION	SUB-AMOUNT	GST 7%	AMOUNT (SGD)
Lump Sum Repair Cost(Recommend by LKK Mr. Taufikh)	2,350.00	164.50	2,514.50 SR

SGD (Two Thousand Five Hundred Fourteen And Cents Fifty only)

GRAND TOTAL

2,514.50

Subject to 7% GST

164.50



Authorised Signature and Company Stamp

長江企業(私人)有限公司 Chiang Kang Enterprises Co. (Pte.) Ltd



No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246 Fax: 6298 3864

OF CARS, VANS, PICK-UPS & LORRIES

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HIRER'S PARTICULARS	of	d the Hiror hereby agrees to indemnify the such claims.	66 66	Owner may in its division	ay to the Jawrer for every nour etaps imed to the Owner at such a rate th	ogms of the Owner the Hitershall p tion and the time the vehicle is reti	Merilo Gilioxe
Section 1		ANGE	สบรัพ เก	S	Tel:		**********
hereinafter called "the Hirer'	hereby	confirm having agreed	to hire this da	ay from CHIANG	KANG ENTERPRISE	S CO. (PTE.) LTD.	hereinafter

called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$1500/= to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$2000/=for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.

c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle. whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Hire, hereinafter mentioned Vehicle Regn No. 車輛注	e in tenue off of anichol	CBK	109 T GBK 7006	Rental Agreen	nent 合同號碼	No. A 933	76 000 000 000
Ty damage or					租出日期及時間 1千/8/2/ 11:30		
姓名 Name: Ong 8	nn Ch	e is NOT covered by a not such addition of the contract of other pure	be borne by 11.3 The Vehicle the Hires, or claims, or	交車日期及時 Date & Time	間 ~ /	2/21 14	F. (D)
地址 Address: BIK 9	Pine C	lose #	19 можен — 63 — 0 2 иля и может — 10 может	Chargeable	ANY KIND EXPRESS OR	Rates	Amount
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UHOTE //	961	發出地 Place of Issue:	Owner at the 12. PREVIOUS IN	neturn the valuable to the	ADD 7	% GST	#31.50
三號保險底金 \$1500/= a) Third Party Only Policy I	Excess \$1500/=	一號保險底 b)Comprehens	金 \$2000/= ive Policy Excess \$2000/=	送車/費 Delivery Fees	n (fair wear and lear n e liable to reimburse th	good order and condition which then Hirer shall be and order and condition.	reverse side il r excepted) (alling Vehicle to such g
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備註與付款記錄 Remarks & Payment Reco		VEHICLE	13. CHANGE OF	按金 Security Deposit		et arii qu griqqui	
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工具 Tools	輸胎 Spare Tyre	CHAN	裝飾品 Accessories	加額費用 Total Additional Charges			The Hiter shall use of the Vehicle. B.6 Dudog the pel or
車輛發出人 Vehicle Issued By:	n to the rhier pursuant to lated on the reverse page to day it was so left or the	車輛接收人 Vehicle Collec	ted By:	oniy), water, prescribed e Hirer shall be liable for D invers negligence to kee	at the Owner's premises appenses failing which the ling from the Hirer's or di-	motor ou (provided tree a actured fyre at their own e. (1985 of rental income ans	sufficient perf it. and regain of plin repairs including
NOTE: 註	鸟亩及澧反欢遥	法例合起一切	ooyamaaaaaan 的責任。	STREET OF BUTY BICCOLVERE	Jamage Causeu IO Ino Vi	endison resulting in any	proper runding of the Owner.
租車者或司機必須付所有係 HIRER AND/OR DRIVER VIOLATIONS.	IS LIABLE FOR	R ALL PARKIN	G AND TRAFFIC	總計 Grand Total		nol be used	9.1 The Vehicle shall

租車者不准載沙或石灰 HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE

我/我們同意以上及後頁相車公司所列的條規與條件。 If we have read and hereby agree to the terms and conditions on both sides of this rental agreement.

93A FRANKEL AVENUE, SINGAPORE 458220

TEL: 6449 5146 (3 LINES) FAX: 6449 288 租車者簽名/ahoo.com Signature of Hirer:

日期

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

GX4664Z

Print Date/Time:

16 Aug 2021 / 12:24:32

Receipt Date/Time: 16 Aug 2021 / 12:24:32

Tax Invoice/Receipt

Receipt No.: ITNET-00000-210816-001538

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 - GBH2264B As at 14 Aug 2021/11:05:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - GBH2264B				
Enquiry Fee 20210816122314905439		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			
	20210816122338193	Direct Debit: el (Intern	NETS Debit et 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.

4/21/22, 4:50 PM Merimen e-Claims

Print Received Message

This mail is associated with:

*GX4664Z (MCV2021D0003443) [GBH2264B]

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SIAH LEE PLUMBING & AIR-CONG SERVICES Aug 14 2021 12:00AM

[-]

Em-1 Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/04/2022 12:01 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2682.45) - GX4664Z - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2682.45.			