

### **ADVANCE AUTO GARAGE**

23 Kaki Bukit Avenue 4, #04-01 Vicom Kaki Bukit Inspection Center, Singapore 415933

Tel: 9007 9247

Email: advanceag@hotmail.com

UEN: 53395571L

Date

22 November 2021

Your Ref

SLM3699D

To

India International Insurance Pte Ltd

Attn

Motor Claims Department

Dear Sir/Mdm,

RE: Accident on 14/08/2021 between SLX2282X & SLM3699D at/along BKE Towards SLE, 7.7KM Mark

We refer to the above matter and would like to settle it directly in an amicable manner.

Please find attached copies of the below mentioned for your kind perusal:

- 1) Invoice No. AAGCL-153 @ \$\$29,800.00
- 2) Loss of Use @ \$\$5,250.00 (35 Days x \$\$150)
- 3) LTA Search @ \$7.45
- 4) Towing @ \$180.00
- 5) Authorization to Act
- 6) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issued upon amount finalization.

Thank you.

Yours faithfully,

Xavier Lim

Advance Auto Garage

## **LETTER OF AUTHORITY**

| Name : Koh Zhi Wei  |
|---|
| Address : BIK 121C Camberra Street  |
| : #06-733 Singapore 753121  |
| Contact No :  |
| To (Insurance): India International Insurance Pte Ud  |
| Dear Sirs,  |
| ACCIDENT INVOLVING SLX 2282X AND SLM 3699 D ON 14/8/2021  |
| AT/ALONG BKE Towards SLE, 7.7/km Mark   |
| Motor car no. SLX 2282X  Please note that I have assigned all compensation monies due to me/us in the above stated  |
| accident to ADVANCE AUTO GARAGE.  |
| I/We, hereby authorize you to release all compensation monies pertaining to the above-<br>mentioned accident to <b>ADVANCE AUTO GARAGE</b> and forward your settlement cheque to<br><b>ADVANCE AUTO GARAGE</b> whom I had authorized to collect the said compensation monies. |
| Thank You   |
| gh vax  |
| Signature of Claimant Witness By  |



#### 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/l have reached an agreement

## **EXPRESS SETTLEMENT**

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MFL2021D0003560 Claimant Ref: SLX 2282X

ADVANCE AUTO GARAGE

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

| with the appoint                   | ed Surveyor of India International Insurance Pte Ltd <u>LK</u> h respect to the amount claimed for S\$ 30,780.   | nn (gl <u>obal sun</u>                   | OLITANTS PTE LTD (name                    |
|------------------------------------|--|--|---|
| assirental), 60                    | (search fee), vehicle no.SLX 2282X <sub>that</sub> was   | damaged pursua                           | ant to the accident which occurred        |
| on 14/08/202                       | 21 (date) at BKE TOWARDS SLE 7.7KM MAR   | (location) involv                        | ving vehicle no. SLM3699D (insured        |
| vehicle). This is p                | oursuant to the inspection conducted on 16/08/2021 (day  | te) at "the workshop                     | n.  |
| claimant") of ve                   | at we/l are/am authorized by the owner KOH 2 hicle no. SLX 2282 to make the claim as set out in the alis/her behalf in a manner that we/l deem fit. We/l enc     |  |   |
| they will or have further claim ag | of the damage to SLX 2282X (vehicle no.) as a result of the damage to the damage to SLX 2282X (vehicle no.) as a result of the damage to SLX 2282X (vehicle no.) | claimant" after the ertaining to cost of | above said agreement lodges a             |
|                                    | at the agreement reached above is in full and final s<br>accident and that further this settlement is reached on   |  |   |
| dispute arising o                  |  |  |   |
| We/I authorize                     | you to pay the total amount of S\$ 30,780.00 to AD   | VANCE AUT                                | O GARAGE                                  |
| Dated this                         | day of   |  |   |
| CLAIMANT:                          | (SCO. Reg. No.) S  | WITNESS:                                 | ((LKK))                                   |
| Signature:                         | Signed by "the workshop" (with chop)   | Signature:                               | Signed by appointed Surveyor              |
| Name:                              | Lim Zheng Xiang, Xavier  | Name:                                    | LKK AUTO CONSULTANTS PTE LTD              |
| NRIC:                              | S8831781E  | NRIC:                                    | 199607198R                                |
| Address:                           | 23 Kaki Bukit Ave 4 #04-01   | Address:                                 | 51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK |
|                                    | Vicom Kaki Bukit Inspection Center S (415933)  |  | SINGAPORE 408933                          |
| Nationality:                       |  | Nationality:                             |   |
| Occupation:                        | Operations Manager   | Occupation:                              | <u> </u>                                  |
|                                    |  |  |   |

## Sales Invoice

# Advance Auto Garage

23 Kaki Bukit Avenue 4 #04-01 Vicom Kaki Bukit Inspection Center

Singapore 415933 Reg No: 53395571L (+65) 9007 9247

Bill To:

India International Insurance Pte Ltd 64 Cecil Street, #04/#05-02, IOB Building Singapore 049711

ATTN: MOTOR CLAIMS DEPARTMENT

| Description  |        | AMOUNT      |
|--|--------|-------------|
| TOTAL LOST LIMIT AS PER YOUR SURVEYOR RECOMMENDATION |        | \$29,800.00 |
| LUMP SUM   |        |             |
|  |        |             |
|  | I      |             |
|  |        |             |
|  | - 1    |             |
|  | - 1    |             |
|  | - 1    |             |
|  | - 1    |             |
|  | - 1    |             |
|  | - 1    |             |
|  |        |             |
|  | Total: | \$29,800.00 |

- \* All prices stated are in SGD
- \* Please make all cheques payable to Advance Auto Garage
- \* Car handed over in satisfactory post repair condition



DATE: 22/Nov/2021

VRN: SLX2282X

INVOICE NO.: AAGCL-153

THANK YOU FOR YOUR BUSINESS



### SUNNY RECOVERY PTE LTD

465 9233 0609

Email: sunnyrecoverysg@gmail.com

S/N: 6438

**AGENTS** 

ddsv

## **24hrs Recovery Services**

| Job Details: Date: 16.8.2  Time Received: 13720  Time Arrived: 13720   | Car Details: Car Regn No : 52 Make & Model :  Police Force IO : ID :  | 7/18  | Operator Details: Driver's Name : Tow Truck No : Total Mileage (KM) :  Driver Signature :                |
|--|---|---|--|
| Location From: Parden &  | il bes  | Location To:  | CODI PUY   |
|  |   | O Day/Night   | Wet/Ory Clean/Soiled ge Area For Scratch And Y For Dent  |
| Accident   Breakdown     Multistorey   Basement   Shelter     Car Carrier     Crape Up   Winch Out     King Dolly     Change Tyre   Battery     Remarks:   |   |   | etter  |
| N D S No. 10 A S NO. 1 | Customer Dec  | laration  | Block Charles States   |
| I am entitled to the service requested. In the event of thi I accept that any roadside repairs will be a temporary ni In the case of forced entry, I confirm that I specifically re sole responsibility. All removable item of value should be I accept that any removable items left in the vehicle will Conditions on the use of the recovery trucks, truck cran consequences which may arise due to breakages or other.   | is sequently not being the case,<br>ature and that advice of a franct<br>equested that the operator to for<br>removed separately. I declare that<br>not be the responsibility of the e<br>les, etc., and the recovery of vehi | shall be responsible for the co<br>nised dealer should be sought<br>reefully enter the vehicle and to<br>not there is no valuable items in<br>mercency service or their age | by me as soon as possible.  that all damages ocassioned thereby is and shall be my  n the vehicle.  nts. |
| Customer Name & Signature :  | Date  |   | Phone No :   |
|  | Asset/Barles Br   | valenation  |  |
| I hereby represent the company and verify that the abor     Any damages or loss of valuable found after this accept  | Agent/Dealer De<br>vementioned vehicle has damag<br>tance of declaration will not be h  | es as indicated by Sunny Reco   | overy Pte Ltd or their agents.  Ite Ltd or their agents.   |
| Release to Name & Signature :  | Date  | ):  | Phone No :   |
| Payment Details : Cash :   | Che   | que :   | Others :   |



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 16 Aug 2021 / 12:44:35

Receipt Date/Time: 16 Aug 2021 / 12:44:34

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210816-001657

Previous Receipt No.:

| S/N Item Description/<br>Business Transaction Reference<br>No.   |                          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|--------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SLM3699D As at 14 Aug 2021/16:00:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORI 1 Insurance Enquiry - SLM3699D Enquiry Fee | E) PTE LTD               | 7.00                          | 0.49                   | 7.49                         |
| 20210816124335994520   |                          |                               |                        |                              |
|  | 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                  |                               |                        |                              |
|  | 558860XXXXXX3457         | 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.

Merimen e-Claims 4/11/22, 12:49 PM

# **Print Received Message**

This mail is associated with:

\*SLX2282X (MFL2021D0003560) [SLM3699D] KOH ZHI WEI Aug 14 2021 4:00PM [-] ADVANCE AUTO GARAGE (#03-01)

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/04/2022 14:22 PM. From

То

Alert - Adj Mandate Approved (S\$30787.45) - SLX2282X - Claim Handler: Sherini Pillai Subject

| Approved:30787.45. |  |  |  |
|--------------------|--|--|--|
|                    |  |  |  |
|                    |  |  |  |
|                    |  |  |  |