

Date:

M/s:

India International Ins Pte Ltd

64 Cecil Street

#05-10B Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Accident involving vehicle SLE9455T and SLT9263B on 31/08/2021

I am the owner of vehicle no SLE9455T which was involved in an accident with your insured vehicle no SLT9263B.

The accident was caused solely by your insured's negligence. I am therefore, seeking compensation from you for my financial loss as itemised below:

a)	Repair Cost/ Excess	S\$ 7,620.40
b)	Loss of Use/ Rental of vehicles for <u>4</u> day(s) @ S\$ <u>180</u> per day	S\$ 720
c)	LTA/ GIA Search Fees	S\$ 7.45
d)	Administrative Charges	S\$
e)	Others	S\$
TOTAL		S\$ 8,347.85

I enclose herewith copy of the following: (please tick the appropriate boxes)

<input checked="" type="checkbox"/>	Repair Invoice	<input checked="" type="checkbox"/>	LTA/ GIA Search Receipt
<input type="checkbox"/>	Policy Excess Invoice	<input type="checkbox"/>	NRIC/ Driving License
<input type="checkbox"/>	Rental Invoice	<input type="checkbox"/>	GIA Report
<input type="checkbox"/>	Certificate of Insurance	<input type="checkbox"/>	Survey Report

All payment should be made in my favour and the said payment as full and final settlement of my claim.

Please acknowledge receipt and let me have your favourable reply soon.

Sincerely

Name of Insured:

NRIC: S2124562E

Vuong Khai Hoa





Official Importer

## **AUTHORIZATION TO ACT**

I, Vuong Khai Hao ("the claimant") of SXXXX562E (address),  
Owner of 8LE9455T (vehicle no. ) hereby authorize Tridente Automobili Pte  
Ltd Singapore 159100 to act for me with respect to my claim for repair costs and / or rental  
and / or loss of use (claim) for my vehicle no. 8LE9455T  
that was damaged pursuant to the accident which occurred on  
31/08/2021 (date) along / at 226 East Coast Rd  
(location)  
involving vehicle no. 8LT9263B (the other party).

I further authorize the workshop to settle my above mentioned claim in a manner that they  
deem fit and the workshop is further authorized to receive payment further to settlement of  
my claim with payment cheque being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a  
without prejudice and without admission of liability basis in so far as the driver / owner /  
insurers of the other vehicle is concerned.

Dated this 11 day of 11 (month) 20 21 (year)

Signed by "the claimant"

Name : Vuong Khai Hao

NRIC No. : S2194562E

Signed by Tridente Automobili P. L.

Name: Stuart Chee



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0003835  
Claimant Ref: SLE 9455T

We/I, TRIDENTE AUTOMOBILI 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\$ 7,620.40 (repair cost), S\$ 720.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLE 9455T that was damaged pursuant to the accident which occurred on 31/08/2021 (date) at 226 EAST COAST RD (location) involving vehicle no. SLT 9263B (insured vehicle). This is pursuant to the inspection conducted on 10/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner VUONG KHAI HOA ("the third party claimant") of vehicle no. SLE 9455T 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 SLE 9455T (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\$ 8,347.85 to TRIDENTE AUTOMOBILI PTE LTD

Dated this 9 day of 4 ..... 20 21.

**CLAIMANT:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by "the workshop" (with chop)

Steven Chee

30 Leng Kee Road  
#01-02 S (159100)

**WITNESS:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

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





**Tridente Automobili Pte Ltd**  
Official Importer

**Tridente Automobili Pte Ltd**  
30 Leng Kee Road, Unit 01-02, Singapore 159100  
Tel: +65 6472 2236 Fax: +65 6472 2928  
Company Reg No: 201631819D  
GST Reg. No. MR-8500364-4

## Tax Invoice

**Invoice Name & Address:**

INDIA INTERNATIONAL INSURANCE PTE L  
REG. NO. 198703792-K  
64 CECIL STREET  
#05 - IOB BUILDING

Contact: 049711

**Customer Name & Address:**

Mr Khai Hoa Vuong Philip  
156 Haig Road  
#06-01  
Haig Court

Singapore 438793  
Tel:  
Mobile:  
Email: philiplim@tathui.com

Service advisor: Steven Chee

Contact	Document Number	Date & Tax Point	Order Number	W.I.P. No.	Job No.
I0000004	2104921	09/10/2021		W 18367	6537
Model	Chassis No.	Reg No.	Mileage	Page	
Quattroporte 3.0 TDS V6 275 HP	ZAMTP56C001131082	SLE9455T	119161	1	

Description of Goods / Services	Qty.	Unit Price	Unit	Discount	Net Total	V
SUB REMOVE DAMAGED BODY PARTS AND REPLACE EFFECTE	1.00	1,320.00		0.00%	1,320.00	S
SUB:5592 VIN:131082 INV:A6500						
SUB TO SPRAY PAINT ON REAR OUTER PANEL	1.00	1,300.00		0.00%	1,300.00	S
SUB:5593 VIN:131082 INV:A6500						
SVC-MECH TO CHECK AND CLEAR FAULT AFTER ACCIDENT REPAIR	1.00	1,200.00		0.00%	1,200.00	S
SVC-MECH TO CHECK ELECTRICAL WIRING SYSTEMFOR PROPER FU	2.00	165.00		0.00%	330.00	S
SUN Sundry items	1.00	75.00		0.00%	75.00	S
Subtotal:					4,225.00	
M673004368 REAR BUMPERS AND REAR AERODY	1.00	2,280.50	EACH	0.00%	2,280.50	S
M675000519 005473/SEAL VG12-04810-511	4.00	3.80	EACH	0.00%	15.20	S
M670019067 005473/REAR LH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019065 005473/REAR LH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019068 005473/REAR RH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M670019066 005473/REAR RH PARK.SENSOR SLEEVE	1.00	108.25	EACH	0.00%	108.25	S
M675000044 005473/SILICON RING	4.00	19.90	EACH	0.00%	79.60	S
M675000323 RIVET	10.00	6.50	EACH	0.00%	65.00	S
M670034505 005473/SPECIAL SCREW	6.00	3.93	EACH	0.00%	23.58	S
Subtotal:					2,896.88	
NOTES SE#SG0011266	0.00	0.00		0.00%	F.O.C.	O
WW0370:No Open Campaigns for this vehicle.						

☐ Cash ☐ Credit Card  
☐ NETS ☐ Cheque

V	Rate	Service/Goods	GST	Net	7,121.88
S	7.00	7121.88	498.53	GST	498.53
				Total	7,620.40
				Paid	0.00
				Owing	7,620.40

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 08 Sep 2021 / 18:37:41

Receipt Date/Time : 08 Sep 2021 / 18:37:30

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-210908-003554

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLT9263B As at 31 Aug 2021/09:20:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLT9263B Enquiry Fee 20210908183639228416	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	512972XXXXXX6171	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.

## Print Received Message

This mail is associated with :

**\*SLE9455T (MFL2021D0003835)**  
**[SLT9263B]**

TP

VUONG KHAI HOA

Aug 31 2021 9:00AM

[GRAB RENTALS PTE. LTD.]

Tridente Automobili Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 08/11/2021 09:19 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8347.86) - SLE9455T - Claim Handler: Sundari Nagarajan

Approved:8347.86:Request WS to raise Cost of repairs invoice in III's favour