## **Cecilia Chong (LKK Auto)**

**From:** jouis <jouis@jinauto.com.sg>

Sent: Tuesday, 14 December 2021 4:27 pm

**To:** Cecilia Chong (LKK Auto)

Subject: Accident Involving Vehicle GZ2072J and GBD6963L (YOUR INSURED ) ON 22/9/2021

\*\*\* LKK REF: CC4/III21009981/ga3

Attachments: GZ2072 RENTAL.pdf; GZ2072J.pdf

## Without Prejudice

Dear Cecilia

We submit our claim as follow

Repair Cost S\$ 2996.00

Loss of Used S\$ 480.00 (4days)

Total: S\$ 3476.00

Please let us have your offer to settle

Thank you & Best Regards, Jouis Seow Jin Auto Services Pte Ltd Blk 14 #01-412 Defu Lane 10 Singapore 539195.

Tel : (65) 62898126 Fax : (65) 62870590

Email : jouis@jinauto.com.sg

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Friday, 24 September 2021 10:56 PM

**To:** jouis < jouis@jinauto.com.sg>

Cc: jin@jinauto.com.sg; Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto)

<CeciliaChong@lkkauto.com>

Subject: \*\*\*SPAM\*\*\* RE: [EXTERNAL] - Accident Involving Vehicle GZ2072J and GBD6963L (YOUR

INSURED ) ON 22/9/2021 \*\*\* LKK REF: CC4/III21009981/ga3

Dear Jouis,

We refer to the above matter.

### Please provide us the following and arrange for survey.

- evidence i.e. video and scene photo
- PIR result (if any)
- estimated cost of repair

# JIN AUTO SERVICES PTE LTD

## Acknowledgement

Acc	ident involving 6220723 & 680 6963 L on 22/9/2021
1.	I/We, Pluy Hely New Live Contractor the owner of Vehicle  Registration Number 67 2011 have been advised by them and understand the content of my/our motor claim as specify herein:  Type of Claim: Claim Own-Policy Only
	Direct Settlement With Third Party Insurer
2.	A compulsory policy excess stated in the Motor Policy taken up by you is applicable for own damage claim.
3.	You have my/our full authority to negotiate a settlement with the third party and/or his/her/their insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my/our acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf.
4.	Loss Of Use and Cost Of Rental shall be computed in accordance to the number of days as recommended by the surveyor and the benchmark rates published in State Court Practice Direction for Non-Injury Motor Accident (NIMA) Claims.
5.	I/We, am/are fully aware that Jin Auto Services Pte Ltd is assisting me/us in my/our Third Party insurer, I/We shall release Jin Auto Services Pte Ltd against any liability, loss claim or proceedings which may arise out of or in the course of or by reason of execution of the services
6.	In the event that Third Party Insurer is not prepared to settle the claim due to breach of policy or other reasons, you may without referring to us to commence legal proceedings against Third Party on our behalf to recover the damages. I/We shall render my/our co-operation for the legal claim process. The entire amount claimed shall belong and make payable to Jin Auto Services Pte Ltd absolutely.
ned	By: HENE PARTION CONTRACTOR
ne:	NRIC: Date: 30/09/2021

## India International Insurance Pte Ltd Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X



# **EXPRESS SETTLEMENT**

# DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCV2021D0004234 Claimant Ref: GZ 2072J

We/I,JIN AUTO SERV	ICES PTE LTD ("the worksho	op") hereby confirm that	we/I have reached an agreement
with the appointed Surveyor	of India International Insurance Pte Lt	td <u>LKK AUTO CO</u>	NSULTANTS PTE LTD (name
• ,	the amount claimed for S\$3,400		, ,
	weh-fee), vehicle no. GZ 2072J tha	= '	
on 22/9/2021 (date) at	AYE TOWARDS JURONG TOWN inspection conducted on 30/09/2021		· ·
vollioloj. Trilo lo paredant to tri	This position conducted on <u>conception</u>		
claimant") of vehicle no.GZ	am authorized by the owner PEN 2072J to make the claim as set out it in a manner that we/I deem fit. We	in the above paragraph a	nd we/I have full authority to settle
We/I further confirm that we,	/I will indemnify India International In	surance Pte Ltd for all d	amages, loss and/or expense that
•	ncurred in the event that "the third p		ů ů
•	mer for any loss and expenses suffer ge to GZ 2072J (vehicle no.) as a r		f repairs and/or rental and/or loss
or doe paredant to the dama	go to <u>GE 20720</u> (Vollidio 110.) do a 1	roodit of the doordone.	
•	ement reached above is in full and a distribution of that further this settlement is reached		• •
This agreement is subject to dispute arising out of the same	the application of Singapore law and e.	the Singapore Courts ha	ave exclusive jurisdiction over any
We/I authorize you to pay the	he total amount of S\$ 3,400.00 to	JIN AUTO SERVI	CES PTE LTD.
Dated this20 day of	MAY 20 22.		
CLAIMANT:	CEBVIA	WITNESS:	((IKK))
Signature:	OULS REG. NO.	Signature:	cks
Signed	by "the workshop" (with chop)	Oignature.	Signed by appointed Surveyor
Name: Jin Au	uto Services Pte Ltd	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:		NRIC:	_199607198R
Address: Blk 14	Defu Lane 10, #01-410/4	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
SING	APORE 539195		#02-25 SINGAPORE 408933
Nationality:		Nationality:	
Occupation:		Occupation:	

# JIN AUTO SERVICES PTE LTD Blk 14 #01- 410/412 Defu Lane 10 Singapore 539195 Tel: 6289 8126 (24 hrs) Fax: 6287 0590

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

		TAX INVOICE Invoice No: 18422			
MIs India	International Ingurance Ments.				
3			622072]		
			5/11/2021.		
Quantity	DESCRIPTION		Amount		
	Date of Accident: 22/09/21.				
	Lung sun repuir.		\$ 2800-		
	<b>\</b>				
<del>.</del>					
I.B No responsibility will	be accepted for any loss or $E. \& O. E.$ or parts left in this workshop	ADD GST	\$ 196-ev		
or any reason whatsoeve	er.	TOTAL	\$2986-W		

JIN AUTO SERVICES PTE LTD

# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-570 / 576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 | FAX: 6281 0647 EMAIL: Huiwang576@Gmail.com | GST No. 201426468N

# TAX INVOICE

To:

Jin Auto

Invoice No.

: 00023353

Date

: 11/10/2021

Reference

: RA24572

Vehicle Number

Repair Date

Attn: Jin Auto

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Rental of GBA1961R From 30/9/21 to 4/10/21	\$120.00	\$480.00
		-	
EREST	AT THE RATE 1.5% DED MONTH WALL DE COMMENT OF THE RATE 1.5% DED MONTH WALL DE COMMENT OF THE RATE 1.5% DED MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE RATE 1.5% DEC MONTH WALL DE COMMENT OF THE 1.5% DEC MO		
	AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	Sub-Total	\$480.00
		GST 7%	\$33.60

**Total Payable** 

\$33.60 \$513.60

## **Payment Options**

Please note that if you wish to make payment via Bank Transfer or Cheque, indicate the Bank, Amount Transfer & Invoice Number in the email so we are able to confirm that the funds came through. The email can be sent to Accounts@HuiWangEnterprise.com

## **OCBC SGD Account**

Bank Name: Oversea-Chinese Banking Corporation Limited

Account Number: 689 021 566 001

Account Name: Hui Wang Enterprise Private Limited



UEN: 201426468N

Received By	,

Issued By

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 24572

I/C No:

Co. Reg. No. 201426468N

囉厘, 貨車出租, 車輛檢查, 修理,噴漆, 打嗎呷等 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

# **VEHICLE RENTAL AGREEMENT**

HIRER'S PAR	TICULARS	11446		The second and the second seco			
If Different From		of	a la Arabit Altra (Altra (Altr		The second section of the sect	Tel No:	
rental fees as and/or damage	shown belo	w and I ag	ree that I shall be res	Hui Wang Enterprise Pte le responsible for the faponsible to pay Messrs loss resulting from THE any breach by me of the	Hui Wang Enterprise  EFT or DESTRUCT	e Pte Ltd the value of the sa	alue of the vehicle i
Vehicle Red	g. No. 車號	GBA 1	961 R		(Diesel), Petrol)		
Section 1 His	Section 1 Hirer's And / Or Driver's Partticulars 租車者\駕駛員個人記錄			員個人記錄	日期及取車時間 Date & Time Out:	30/9/21	12-11 PM
Name 名	ANG K	IAM	TECK		日期及还車時間 Date & Time In:	16/01/1	2-487m
Address 地	址 81	686	HOUGANA	AVE 8	天數 Days @\$		
#	07-170			SE. 530626	星期 Weeks @\$	)	
駕駛執照 Dr/Licence	No: I/C No:	€ /3=	4709Z Tel No	o: 97319665	月 Months@\$		
截止日期 Expiry Date			Date Of Birt		總數 Nett-Total		
Replaceme Veh. Redg.	nt			(Diesel / Petrol)	按櫃金 Deposit	Ī	
日期及取車 Date & Time					Refund		
日期及还車 Date & Time			·	:	Balance To Pay		
* Note: A re	oossession fee	of S\$100.00	will be charged on	repossess vehicles	Cash / Cheque		
NOTICES: ACCIDENT EXCESS: \$ 2500 NO INSURANCE COVERAGE FOR YOUNG (BELOW AND IN EXPERIENCED DRIVERS.			22 67. W), OLD (ABOVE)	出車油箱 Fuel Tank OUT 加額費用 Total Additional C		$\frac{3}{8} \frac{1}{2} \frac{5}{8} \frac{3}{4} \frac{7}{8} F$	
			累油須每天檢查。 & Engine Oil daily.			9	<u> </u>
ä E	华途汽油不足,i xtra charges ar	直失鑰匙等、 e required fo	若須服務者另付額外費 r those vehicle that rui	用。 n out of petrol, lost of key a	nd etc.		
te	nterest rate of 1	.5% will be cl	arged on overdue pay	ments			
r de la companya della companya della companya de la companya della companya dell			I	MPORTANT!			
offences i	n connectio	n with the	ts, uncustomed	e mention Vehicle are goods, drugs dealing	gs or trafficking o	or smuggling Signatur	e of Hilrer
and understood the holder of	by me. I/We? a valid driv	and conditing the second the seco	ons nerein and overlance that the particular enabing me to	eaf which I have read and so of the Hirer and licence drive the above-ment.	d understood or have given above are co ioned vehicle and	e been read over rrect in every re not disqualif	or and explain to me espect and that I am lifed from driving.
Remarks:				THE OWNER AND ADDRESS.		The	
					Sic	gnature of Hirer	<b>承租者簽名</b>

5/13/22, 11:49 AM Merimen e-Claims

# **Print Received Message**

This mail is associated with:

\*GZ2072J (MCV2021D0004234) [GBD6963L]

TP

PENG HENG RENOVATION CONTRACTOR
Sep 22 2021 12:00AM
[L&D INTERIOR CONTRACTOR PTE LTD]
Jin Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/04/2022 14:51 PM.

To LKK HQ

Subject Alert - Adj Mandate Approved (S\$3424.00) - GZ2072J - Claim Handler: Sundari Nagarajan

Approved:3424.00: Agreed to do direct settlement. Revert with your quantum advice.