

ELITE AM PTE LTD

280 Woodlands Industrial Park E5, #01-17 Harvest @ Woodlands (S) 757322

Tel : 63397378/ 86606722 Fax: 63397475

Reg No: 201606209K GST Reg No: 201606209K

Date : 12/03/2022

OUR REF : TP/SJX8181M/22

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-01 IOB BUILDING

SINGAPORE 049711

LETTER OF DEMAND

Veh No : SJX8181M

MODEL : MITSUBISHI LANCER

LUMP SUM OF REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING		\$1,700.00
	7% GST	<u>\$119.00</u>
		\$1,819.00

LOSS OF USE (\$120 X 5DAYS)	\$600.00
-----------------------------	----------

*INCLU WEEKEND

*POST REPAIR

LTA SEARCH	<u>\$7.45</u>
	<u>\$2,426.45</u>

Date: 27/9/2021

To: India International Insurance Pte Ltd

LETTER OF AUTHORITY & INDEMNITY

I/We, Phua Teck Khoo NRIC / Company Registration

No. 88666724J of (address) Blk 89 Dawson Road # 3702

(S) 14289, the registered owner (or his/ her/ their/ agent) of motor

☒ vehicle SJX 8181M, hereby authorise M/ Elite AM Pte Ltd ("the Repairer")

to commence repairs to my / our vehicle and to forward the claim for among other things,

the cost of repairs to the owner/ insured of the Third Party responsible for the said accident

on (date) 17/9/21 involving motor vehicle nos. SLX 854J

along Alexandra Rd. I further

authorise M/ Elite AM Pte Ltd to sign and execute all documents in my name, including but


not limited to the Discharge Voucher in connection with the claim against the Third Party.

☐ I will also render full co-operation to M/ Elite AM Pte Ltd in the following situations:

1. Present my car for pre-inspection, post-inspection and/ or re-inspection, should it be requested by the insurance company.
2. I will sign the Discharge Voucher when presented by the Repairer, upon final confirmation of liability and quantum, accepted by the Repairer.
3. In the event where I were to receive any cheques from the third parties' insurance company for the payment of the repairs, I will forward the said payment to M/ Elite AM Pte Ltd.

I/ We hereby also confirm that I was involved in the said above mentioned accident and that it was not a false or staged accident. I/ We are fully aware and advised that if the above accident was proven to be a false or fraudulent accident, I/ We will be liable to pay for all your damages, expenses and other incidental charges. I/ We will also have to bear our legal costs incurred on an indemnity basis for any legal action which may arise against me/ us with regards to the above incident.

☐ My/ Our vehicle is repaired by the Repairer of my/ our own free will and without any threat, inducement and/ or promise.

☐ 

Signature/ Company Stamp

Name:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004091
Claimant Ref: SJX 8181M

We/I, ELITE AM 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\$ 2,120.00 (global sum), ~~S\$ (repair cost), S\$ (loss of accessories), S\$ (search fee)~~, vehicle no. SJX 8181M that was damaged pursuant to the accident which occurred on 17/09/2021 (date) at 460 ALEXANDRA RD (location) involving vehicle no. SLX 854J (insured vehicle). This is pursuant to the inspection conducted on 27/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PHUA TECK KHOON ("the third party claimant") of vehicle no. SJX 8181M 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 SJX 8181M (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\$ 2,120.00 to ELITE AM PTE. LTD.

Dated this 4 day of Jun 2022

CLAIMANT:

Signature:

Christy
Signed by "the workshop" (with chop)

Name:

Harvey Pek Chon
S 8369MD

NRIC:

Address:

280 Woodlands Industrial
Park E5, #01-17 Harvest @ Woodlands
(S) 757322

Nationality:

Occupation:

Manager

WITNESS:

Signature:

CTY
Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

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

Nationality:

Occupation:

ELITE AM PTE LTD

280 Woodlands Industrial Park E5, #01-17 Harvest @ Woodlands (S) 757322

Tel : 63397378/ 86606722 Fax: 63397475

Reg No: 201606209K GST Reg No: 201606209K

Date : 12/03/2022

OUR REF : TP/SJX8181M/22

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#05-01 IOB BUILDING

SINGAPORE 049711

Veh No : SJX8181M

MODEL : MITSUBISHI LANCER

LUMP SUM OF REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

	\$1,700.00
7% GST	\$119.00
	<u>\$1,819.00</u>

> Back to OneMotoring

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 19 Sep 2021 / 21:04:35

Receipt Date/Time : 19 Sep 2021 / 21:04:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210919-001466

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 - SLX854J

As at 17 Sep 2021/18:45:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1 Insurance Enquiry - SLX854J

Enquiry Fee

20210919210343232871

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

421808XXXXXX7259

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 :

***SJX8181M (MFL2021D0004091)**
[SLX854J]

TP
PHUA TECK KHOON
Sep 17 2021 6:00PM
[-]
Elite AM Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/05/2022 10:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2126.45) - SJX8181M - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:2126.45.