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

Statement Of Claim On 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

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

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

*INCLU WEEKEND

*POST REPAIR

LTA SEARCH \$7.45 \$2,426.45

> 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 (SINGAP Insurance Enquiry - SLX854J	PORE) PTE LTD	,	(, ,	(= 4)
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.

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AM Pte Ltd.

LETTER OF AUTHORITY & INDEMNITY

	1/We, Phua Teck Khoon						NRIC / Company Registration					
	1 0,	38666	7245	0	f (address) _	Bik	89	Danson	Road	#	3702	
	(2)	1420 80	<u> </u>	, tł	ne registered	owner	(or his	s/ her/ their	r/ agent)	of n	notor	
\bigcirc	✓ ehicle	e SJX 8181M , hereby authorise M/ Elite AM Pte Ltd ("the Repairer")										
	t 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	19/21	inv	volving motor	vehicle	e nos.	SL	C428 X	<u> </u>		
			along		Alexandra	Rd			·	l fur	ther	
	a uthorise M/ Elite AM Pte Ltd to sign and execute all documents in my name, including but											
	n ot limited to the Discharge Voucher in connection with the claim against the Third Party.											
	lw	rili also re	ender full	co-ope	eration to M/ I	Elite AN	1 Pte I	_td in the f	ollowing	situ	ations:	
	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											
	COI	nfirmatio	n of liabil	ity and	quantum, ac	cepted	by the	e Repairer.				
	3. In	the even	t where I	were to	o receive any	chequ	es fro	m the third	l parties	' insı	ırance	
	COI	mpany fo	or the pay	yment c	of the repairs	I will fo	orward	the said p	oayment	to N	// Elite	

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