CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 30.11.2021

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

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SGQ 4810E / GBH 5775Z ON 01.10.2021

We are the authorized repair workshop for the owner of motor vehicle no: SGQ 4810E , which was involved in the captioned accident with your insured vehicle no: GBH 5775Z . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair

2) Loss of Rental

3) LTA Search Fee

\$ 2,547.45
\$ 7.45
\$ 540.00
\$ 2,000.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) LTA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Choo Motor Spray Painter

DATE : $02/10/2021$
TO : India International Insurance Pte Ltd
RE: ACCIDENT INVOLVING VEHICLE NO. SGQ 4810E/GBH 5775Z
ALONG Upper Sevangoon Road, towards City ON_01/10/2021
I/We, Kok Puay Huary
of (NRIC No./ROC No.) SIB14548J of BIK 124 Pasir Ris St 11 #07 -415 S(510124) owner of vehicle no. SGQ 4810E in consideration of M/s CHOO MOTOR SPRAY PAINTER repairing my/our vehicle SGQ 4810E at my/our instruction and hereby authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost which may arisen therewith.
Signature of Owner: Name of Owner: Kok Pusy Huang



*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an Evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

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 Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER Ill-Direct Settlement (PODS)

India Ref: MCV2021D0004341 Claimant Ref: SGQ 4810E

We/I,CHOO MOTOR SPRAY PAINTER ("the workshop") her	reby confirm that w	ve/I have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd LKI	K AUTO CONSU	
of Surveyor) with respect to the amount claimed for \$\$\frac{1,200.00}{25}		loss of
(courch fee), vehicle no SGQ 4810 hat was	damaged pursuant	to the accident which occurred
on 01/10/2021 (date) at UPPER SERANGOON RD TWDS CI		g vehicle no(insured
vehicle). This is pursuant to the inspection conducted on <u>04/10/2021</u> (date	e) at "the workshop".	
World agreement that would arrefer authorized by the arrest KOK F	PUAY HUANG	Miles Abried - seek.
We/I confirm that we/I are/am authorized by the ownerKOK F claimant") of vehicle noto make the claim as set out in the a	hove paragraph and	("the third party
the matter on his/her behalf in a manner that we/I deem fit. We/I encle		
party claimant".		
We/I further confirm that we/I will indemnify India International Insurance	e Pte Ltd for all dar	mages, loss and/or expense that
they will or have already incurred in the event that "the third party cl		
further claim against the former for any loss and expenses suffered per of use pursuant to the damage to SGQ 4810 which is a result of use pursuant to the damage to the sufficient of the suffi		repairs and/or rental and/or loss
(vehicle 110.) as a result of	il the accident.	
We/I confirm that the agreement reached above is in full and final se	ettlement of all clai	ims of "the third party claimant"
pursuant to the accident and that further this settlement is reached on a		
basis.		
This agreement is subject to the application of Singapore law and the Si	ngapore Courts hav	e exclusive jurisdiction over any
dispute arising out of the same.		
We/I authorize you to pay the total amount of S\$ $\frac{1,200.00}{10}$ to	OO MOTOR SPE	RAY PAINTER
to		
Dated this		
AUTO		((IKK))
CLAIMANT:	WITNESS:	Ause
Signature: 200006262D	Signature:	CKS
Signed by "the workshop" (with chop)		Signed by appointed Surveyor
Name: Jason lang Jun Zhong	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC: \$8704986H	NRIC:	199607198R
Address: Kaki Bukit Ave 6,	Address:	51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK
#01-46/48/50 Autobay 5 (417883)		SINGAPORE 408933
Nationality:	Nationality:	
Occupation:	Occupation:	

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

India International Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Tax Invoice: 22622

Date

:30.11.2021 :SGQ 4810E

Vehicle No Make/Model : HONDA STREAM 1.8A

Chassis/Eng# :

Accident Date : 01.10.2021

Claim No

Reference

: 1021 -22622

Policy No

Amount

To proceed on lump sum repair

2000.00

E. & O. E.

Total: S\$

2000.00



DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: KOK PUAY HUANG

Invoice

: DCR-2021-10-17

Date : 05.10.2021

Agreement No : 21892 Payment Terms: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle: SGZ 6121A (1021-22622)

540.00

Rental Period from 02.10.2021 to

05.10.2021 .

E. & O. E.

Total

540.00

ASHLEY

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

		RENTAL TERMS AN	D CONDITIONS		No. 21	892		
Name Kok Pury Huay (SI814548J)			REG. No.	UNIS SECURE TO CHECKING BY SAVING AND PLAN THE PROPERTY AND ADDRESS OF THE PARTY OF				
ADDRESS BIK 124 Pasir Ris St 11		SGZ 6121A DIES						
#07	-415	3(1)	KM IN	(C) 91	DATE & TIME IN 05/10/20			
SISIOI	24)	Bha tharaselpo Eithasemi a:	KM OUT		DATE & TIME OU 02/10/2021	T		
tong lade una sular lauor		vote utilice and left sebtus team anaexe raws eut to erase son	KM DRIVEN	v sidi	TIME USED	1 @ 15:30 PM		
NAMED DRIVER Lee	Mena LT	with the Gweet may not tow	or Mary M. Della Common Some Homes		Self et alsolate se			
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	HOURS		@S\$			
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	3 D	AYS	@ss 80.00	\$540.00		
ADD NAMED DRIVER	TO be suit at five years	o bear starray are phayement	WEE		@SS	9370.00		
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	MONT		@S\$			
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RENT AGREES TO PAY ADD I FOR COLLISION DAMAG	TER FEE	SUB-TOTAL			
ADDITIONAL CONDITIONS: COMPREHENSIVE COVERED EXCESS *Section I - Used in Spore Only : SGD 200 *Section II - Used in Spore Only : SGD 100 *Wyscreen Excess in S'pore : SGD 100.00 THIRD PARTY COVERED EXCESS:	is early, vehicle, e damaged vehicle is under repair, affic summonese, alaysia, license, person to whom it is hired to and the additivicile to another party and subjetting is not compared to a subjetting is not compared	overed. SGD 4000.00 SGD 3000.00	PER DAY PER WEEKS S BY INITIALLING, RENTI AGREES TO PAY ADD FIFOR PERSONAL ACCIDENT INSURANCE (P.A.I.)	ER EE	TOTAL RENTAL DELIVERY FEE COLLECTION FEE ER MONTH	\$540.00		
*Hirer must bear all costs to the damages *Section II - Used in S'pore Only : SGD 150 *Hirer must bear all costs to the damages of *Section II - Used Outside S'pore : SGD 30	0,00		PER DAY PER WEEK	PI	ER MONTH	e dial		
YOUNG AND INEXPERIENCE DRIVER Hirer or any authorised driver who is age 2 18 month or less driving experience.		w or possess	S S PREPAYMENT	\$	FOTAL CHARGE			
COMPREHENSIVE COVERED EXCESS: *Section I - Used in S'pore Only: SGD 6000 *Section II - Used in S'pore Only: SGD 6000	0.00 *Section L. Used Outside Share .	5GD 12,000.00	CHECK		DEPOSIT	Walter of		
*W/screen Excess In S'pore : SGD 100.00 THIRD PARTY COVERED EXCESS	*W/screen Excess Outside S'pore : 5	GGD 100.00	CASH		the said to a local to	V atta		
*Hirer must bear all costs to the damages o *Section II - Used in S'pore Only: SGD 6000 *Hirer must bear all costs to the damages o *Section II - Used Outside S'pore: SGD 12,0	0.00 f the return vehicle		RECEIPT NO.		NETT CHARGE	tertW At		
Hirer is responsible for any costs to the THIRD PARTY DAMAGE / INJURY claims.	95 (B.R.D.V. observed		AMOUNT DUE / REFUND		DE COMPANY D	At to		
AVE READ THE TERMS AND THIS RENTAL AGREEMEN SINED BY THE PARTIES HER	NT AND AGREE THEREOF.		DAY OF			COMPANY COMPAN		

RENTER'S DRIVER'S SIGNATURE

DYNAMIC CAR RENTAL

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

02 Oct 2021 / 14:57:03

Receipt Date/Time: 02 Oct 2021 / 14:57:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211002-001381

Previous Receipt No.:

Trevious receipt no. :				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - GBH5775Z				
As at 02 Oct 2021/14:47:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - GBH5775Z				
Enquiry Fee		7.00	0.49	7.49
20211002145635462300				
	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			
		Direct Debit: eNETS Debit (Internet Banking)		
	20211002145642150			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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2022 11:05 AM. To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1200.00) - SGQ4810E - Claim Handler: Priya

Approved:1200.00:Tax Invoice should match the settlement amount.