

Our Ref: SMW 4949L Your Ref: GBK 6752S

25th October 2021

ATTN:

LKK Auto Consultants Pte Ltd

INSURER:

India International Insurance Pte Ltd

Dear Hsiao Tong,

Accident Involving: SMW 4949L and GBK 6752S

Date of Accident:

8 October 2021

Location of Accident: KJE towards Entrance of BKE (Woodlands)

We refer to the aforementioned accident and hereby submit our claim as below:

GRAND TOTAL	\$ 5,461.95	
Add LTA Search Fee	\$ 7.45	6
Total	\$ 5,454.50	
		***2 Days PRS (11/12 Oct) + 1 Day Resurvey (13 Oct) + 6 Repair Days Agreed + 1 Sunday (17 Oct)
Add Loss of Use	\$ 800.00	3A (((((((((((((((((((
Cost of Repair Inc. GST	\$ 4.654.50	\$4350 COR Agreed + \$304.50 GST

Kindly pay the Grand Total Amount of \$5,461.95 to:

Team AutoPro Pte Ltd 160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

For further query, please feel free to contact us at 6258 1955 or email: teamautoffice@gmail.com

Thank you.

egards, Adel (Ms) To

Team AutoPro Pte Ltd

CRN

201811621K

located at

160 Sin Ming Drive, #02-12, Sin Ming AutoCity, Singapore 575722

Letter of Authorization & Undertaking

In	Respect	of	Accident	Involving	my/our	Vehicle	No.:	SMW 4949 L
and		GB	K 6752 S			and		
and						and		
@ _	KJE Tov	vard	s Entranc	e of BKE	(Woodla	nds)		
date	os/10	/202	21					

- 1. I/We hereby irrevocably authorize you to demand claim- settle/receive whatever amount settled/payable by the third party and/or its insurer in my/our name, for the costs of repair, loss of use/rental and all other necessary costs related to my/our vehicle that was damaged pursuant to the aforesaid accident.
- 2. I/We acknowledge that any settlement you may reach on my/our behalf is on a "Without Prejudice" and "Without Admission Of Liability" basis.
- 3. I/We agree to assign the whole proceeds of my/our third party claim to you. The third party and /or its insurer shall accept this letter as my irrevocable authorization to pay the compensated amount directly to you - in the form of payment cheque made in favor to Team AutoPro Pte Ltd.

In the event that the payment cheque is being made in my/our favor, I/we hereby undertake to return the full amount to you, within 7 days from receiving and clearance of the said payment cheque. Failing which, you will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

- 4. I/We further authorize you to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to you shall amount to a good discharge of your obligation to me/us in respect of the settlement monies.
- 5. Should the third party claim be unsuccessful due to untruthful statements from me/us, I/we undertake to pay for all your expenses, costs and fees incurred, immediately upon your demand.
- 6. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and conditions being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Yours faithfully,

Vincent Ong Kah Siang Claimant Signature & Co's Stamp (if applicable)

D-4	11/10/2021	
Jare:	11/10/2021	



Nationality:

Occupation:

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004436 Claimant Ref : SMW4949L Team Autopro Pte Ltd We/I. ("the workshop") hereby confirm that we/I have reached an agreement LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for S\$ 4,850.00 (Global Sum) KJE towards Entrance of BKE (Woodlands) (location) involving vehicle no. GBK6752S (Insured on 08/10/2021 (date) at vehicle). This is pursuant to the inspection conducted on 12/10/2021 (date) at "the workshop". Vincent Ong Kah Siang We/I confirm that we/I are/am authorized by the owner claimant") of vehicle no. MW49491 to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 SMW4949L (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\$ 4,850.00 to Team Autopro Pte Ltd "My execution of this Discharge Voucher is solely .. day of . for my claim for Property Damage & nonprejudi to any other claims arising from the same acc **CLAIMANT:** WITNESS: Signature: Signature: kshop" (with chop) Signed by a LKK Auto Consultants Pte Ltd Name Name: 199607198R NRIC: NRIC: Address: Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



160 Sin Ming Drive #02-12 Sin Ming AutoCity Singapore 575722

Tel: 6258 1955 Fax: 6 258 1956

teamautoffice@gmail.com / teamautopl@gmail.com

UEN: 201811621K / GST Number: 201811621K

pertaining to this invoice, please feel free to contact us.

INVOICE DATE:

05-Aug-22

INVOICE NOS:

TAP4949L-21/2639

Your Reference:

SMW 4949L

Date Of Accident:

08-10-21

Billed To:

India International Insurance Pte Ltd

On Behalf Of: Invoice Type:

Vincent Ong Kah Siang

3rd Party PD Claim

DESCRIPTION

Lump Sum Amount Payable for Supply of Spare Parts & Labour

Pertaining to Accident Repair of: SMW 4949L AMOUNT (S\$)

\$

4,100.00

Add 7% GST

\$

287

GRAND TOTAL DUE

4,387.00

COMMENTS

1. Total payment due in 30 days.

2. All Cheques must be made payable to TEAM AUTOPRO PTE LTD.

3. Please include our invoice number at the back of your cheque.

For Team Auto Pro Pte Ltd

Signature & Stamp

PAYMENT DETAILS

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> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

09 Oct 2021 / 10:04:39

Receipt Date/Time: 09 Oct 2021 / 10:04:39

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211009-000453

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 - GBK6752S As at 08 Oct 2021/15:45:00 Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - GBK6752S Enquiry Fee 20211009100330691221		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			
	426569XXXXXX8100	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.

Claim Audit

Ξ.	AUDIT '	TRAIL		
No	. On	Audit	Remarks	Ву
1	11 Oct 2021 21:04	Clm Dtl Modified	Claimant's Name: -> VINCENT ONG KAH SIANG.	[A] HOW MEI KWAN
2	2021	Clm Veh Model Changed	(204820) NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A).	[A] HOW MEI KWAN
3	11 Oct 2021 21:04		Reg No: SMW4949. Acct Date: 2021/10/08. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Team Autopro Pte Ltd (sin Mi ng) (HQ)	[A] HOW MEI KWAN
4	11 Oct 2021 21:04	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/20	[A] HOW MEI KWAN
6	11 Oct 2021 21:04	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	11 Oct 2021 21:05	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8		Adj Adjuster Assigned	[None] -> Lim Teow Guan	[A] HOW MEI KWAN
9	11 Oct 2021 21:12		Reg No:SMW4949->SMW4949L.	[A] HOW MEI KWAN
10	25 Oct 2021 08:31	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remark: Insured driver rear-ended 3rd party.	[A] CHEW HSIAO TONG
11	2021 17:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/10/20	[I] Sherini Pillai
12	25 Oct 2021 17:22	Mandate	Approved:0.00.	[I] Sherini Pillai
13	23 Nov 2021 09:59	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	23 Nov 2021 09:59	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	23 Nov 2021 09:59	Clm Dtl Modified	JPJ Reg. Date: -> 2014/07/18.	[A] JOANNE LEE KHANG MIN
16	23 Nov 2021 09:59	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	26 Nov 2021 13:00	Adj Mandate Request	Cur.Req: 5141.95 :Liability: $100\%(B27)$ *Quantum: (a)CORw/GST: $$4,654.50 + (b)LOU(8days \times $60.00)$: $$480.00 + (c)Search fee$: $$7.45 = Total$: $$5,141.95$ *Vehicle Model: Nissan Sylphy (1598cc) *6 recommen dation repair days + 1Sunday + 1PRS = 8days *For y	[A] CHEW HSIAO TONG
18	2021	Adj Next Rpt Changed	Cur Rpt: Final Rpt. Cur Due Date: $2021/10/20$. Mandate Remarks: Items 12,17 & 21 is repairable. to exclude these items. Please negotiate to \$3,900.00 + 4 days repair + 2 additional days	[I] Sherini Pillai
19	30 Nov 2021 14:03	Mandate	Approved: 4267.45 : Items $12,17 \& 21$ is repairable. to exclude these items. Please negotiate to \$3,900.00 + 4 days repair + 2 additional days	[I] Sherini Pillai
20		Mandate Request	Cur.Req:5141.95:Hi, 3rd party rejected COR at \$3,900.00. Pls advise further mandate. Thanks.	[A] CHEW HSIAO TONG
21	2022 09:54	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/10/20. Mandate Remarks: Increase COR to \$4K	[I] Sherini Pillai
22	19 Jul 2022 09:54	Mandate Set	Maintained:Increase COR to \$4K	[I] Sherini Pillai
23	04 Aug 2022 14:26	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] CHEW HSIAO TONG



ACTIVITY

No record

Merimen Billi	Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2732317	12 Oct 2021 10:11:36	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMW4949L	GBK6752S	11.00	
2742885	23 Nov 2021 09:59:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMW4949L	GBK6752S	11.00	