



KT GARAGE PTE LTD UEN: 201906115R
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6555 2909 EMAIL: Service@ktgroup.com.sg

Date : 21/3/2022

Our Ref : TP202110-058-9

To : **India International Insurance Pte Ltd**

Attn : **Officer In-Charge
Motor Claims Dept.**

Dear Sir/Madam

**ACCIDENT INVOLVING PC9145B & YOUR INSURED'S VEHICLE
SNB9046H ON 28/09/2021 ALONG Jurong Gateway Road**

We refer to the above accident. The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Inc GST)	\$ 546.29
Loss of Use (Inc GST) 02 days @ \$150 Per Day	\$ 321.00
GIA Search Fee	\$ 7.45
Claimed Amount	<u>\$ 874.74</u>

Enclosed are the supporting documents for your perusal:

Original Repair Bill:

GIA Report of PC9145B

GIA Search Receipt

Please look into our client's claim soonest possible.

Yours faithfully

KT GARAGE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0004232
Claimant Ref: PC 9145B

We/I, KT GARAGE 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\$ 546.29 (repair cost), S\$ 280.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. PC 9145B that was damaged pursuant to the accident which occurred on 28/09/2021 (date) at JURONG GATEWAY RD (location) involving vehicle no. SLK 4467K (insured vehicle). This is pursuant to the inspection conducted on 18/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KT LEASING PTE LTD ("the third party claimant") of vehicle no. PC 9145B 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 PC 9145B (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\$ 833.74 to KT GARAGE PTE LTD.

Dated this 26 day of 07 2022

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

KT Garage PTE. LTD.

NRIC:

201909231C

Address:

1 Kaki Bukit Avenue 6 #01-04
Autobay @ KB S417883

Nationality:

Occupation:

WITNESS:

Signature:



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:

**KT GARAGE PTE LTD**

Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04 Singapore 417883
T: +65 6100 0226 EMAIL: enquiry@ktgroup.com.sg

Bill To

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05-02 IOB BUILDING
SINGAPORE 049711

INVOICE NO: INV20211356
Invoice Date 06 Jan 2022
Vehicle Number PC9145B
Due Date 06 Jan 2022

Description	Qty	Unit Price	GST	Amount
PC7145B Toyota Hiace Date In: 23/12/2021 Mileage In: 41163 Date Out: 23/12/2021 Mileage Out: 41163				
Front Bumper	1.00	387.40	7%	387.40
Spare Part Less 25%	1.00	(96.85)	7%	(96.85)
Front Bumper Clip (S/NETT)	1.00	20.00	7%	20.00
Labour To Knock & Straighten Damage Panel, Cut & Weld Necessary Portion & Realign The Same	1.00	180.00	7%	180.00
To Check All Lighting & Wiring	1.00	20.00	7%	20.00
Subtotal				510.55
Total GST				35.74
Amount Due				546.29

Cheques Payable to : KT Garage Pte Ltd
Bank Transfer : UOB 378-307-147-7
Pay Now : 201906115R

Kindly settle your bill on time. Late payment interest at 24% per annum is applicable on overdue account.

PLEASE PROVIDE PAYMENT REFERENCE. NO OFFICIAL RECEIPT WILL BE ISSUED

E. & O. E.

PAYMENT ADVICE

To **KT GARAGE PTE LTD**
Auto Bay@ Kaki Bukit Entrance A
BLK 1 Kaki Bukit Ave 6 #01-04
Singapore 417883

KT Leasing Pte Ltd

Invoice Number INV20211356
Amount Due 546.29



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Oct 2021 / 11:37:23

Receipt Date/Time : 07 Oct 2021 / 11:37:18

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211007-001267

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 - SNB9046H As at 28 Sep 2021/06:25:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SNB9046H Enquiry Fee 20211007113605306002	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 c776802p-- 1HR03282XT330974W			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 :

***PC9145B (MFL2021D0004232)**
[SNB9046H]

TP
KT LEASING PTE LTD
Sep 28 2021 12:00AM

[-]
Kt Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/07/2022 09:52 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$833.74) - PC9145B - Claim Handler: Gabriel Wee

Approved:833.74.