

Soon Seng Company (SG)

e 3/1/22

121

YOUR REF: SJS4346H

BY HAND

OUR REF: SLV6958P

2/12/2021

INDIA INTERNATIONAL INSURANCE SINGAPORE
64 CECIL STREET, #04-02, IOB BUILDING
SINGAPORE 049711

ATTN: (CUSTOMER SERVICE/CLAIMS DEPT.)

Dear Sirs,

RE: DATE OF ACCIDENT : 21-Oct-21
VEHICLE MAKE : TOYOTA VIOS
VEHICLE NO : SLV6958P
YOUR INSURED VEHICLE NO (T/P) : SJS4346H

We refer to the above matter wherein we act for **RIYANDA BIN SUHANDI** / *Suhandi Bin Agus*
We are informed that the above third party vehicle was insured with you at the material time when the accident occurred. The accident was caused by the negligence of your insured, his servant and/or agent. Our client is now making a third party claim against your insured for the sum of **SGD 2,728.50** and we enclose herewith the following documents to substantiate the claim -

1. Original Invoice No: **203** To **INDIA INSURANCE SINGAPORE**
2. Copy of Singapore Accident Statement
3. A Copy of Authorisation to Act
4. A Copy of Discharge Voucher

The Claims are as follows:-

1. Cost of Repair	SGD	\$	2,400.00
2. CAR RENTAL	SGD	\$	321.00
3. LTA SEARCH FEE	SGD	\$	7.50

TOTAL CLAIM: SGD \$ 2,728.50

SOON SENG COMPANY (SG)
160 Sin Ming Drive
#04-05 AutoCity
Singapore 575722
Tel: 6453 6088

Kindly forward the Letter of Offer and Discharge Voucher to **SOON SENG COMPANY (SG) PTE LTD.**
Please acknowledge receipt and let us have your reply within **Fourteen (14) days**, failing which we have our client's instructions to litigate this matter. Your kind co-operation in this matter is most appreciated.

Yours faithfully,

James Chew

for **SOON SENG COMPANY (SG) PTE LTD**

160 SIN MING DRIVE #04-05 SINGAPORE 575722

T: +65 92960289 EMAIL: jameschew88@outlook.com

AUTHORISATION TO ACT

I/We, Suhandi Bin Agus (the third party claimant") of _____

(address), owner of SJS 4346H (vehicle no.) hereby
authorize Soon seng Company (SG) Pte Ltd ("the workshop") to act for me with respect
to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no.
_____ that was damaged pursuant to the accident which occurred on 21/10/21 (date)
along PIE to Changi (Tampines Exit) (location) involving
vehicle no/s SLV 958P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of my
claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a
without prejudice and without admission of liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.

Dated this 21 (day) of Oct (month) 2021 (year)

Suhandi Bin Agus

Signed by "the third party claimant"
(with company stamp if applicable)

Soon Seng Company (SG)
180 Sin Ming Drive
#04-05 AutoCity
Singapore 575722
Tel: 6453 6088

Signed by "the workshop"
(with company stamp)

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any
inconsistencies found in this
Discharge Voucher]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004634
Claimant Ref: SJS4346H

We/I, SOON SENG COMPANY (SG) 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\$ 2,700.00 (global sum) (~~repair cost~~) SS (~~loss of use/rental~~) SS (~~search fee~~), vehicle no. SJS4346H that was damaged pursuant to the accident which occurred on 21/10/2021 (date) at PIE TOWARDS CHANGI (TAMPINES EXIT) (location) involving vehicle no. SLV 6958P (insured vehicle). This is pursuant to the inspection conducted on 26/10/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SUHANDI BIN AGUS ("the third party claimant") of vehicle no. SJS4346H 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 SJS4346H (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\$ 2,700.00 to SOON SENG COMPANY (SG) Pte Ltd

Dated this 11 day of January 20 22

CLAIMANT:

Signature: [Signature]

Name: James

NRIC: S8823053A

Address: 160 Sin Ming Dr #04-05
S(575722)

Nationality: Singaporean

Occupation: Director

SOON SENG COMPANY (SG)
160 Sin Ming Drive
#04-05 AutoCity
Singapore 575722
Tel: 6453 6088

WITNESS:

Signature: [Signature]

Name: LKK

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:



KSC

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Soon Seng Company (SG) Pte Ltd

160 Sin Ming Drive, #04-05

Sin Ming Autocity

Singapore (575722)

Invoice No:

203

Date:

2 DEC 2021

Terms:

30 Days

Bill to:

INDIA INTERNATIONAL INSURANCE SINGAPORE
64 CECIL STREET, #04-02, IOB BUILDING
SINGAPORE 049711

ATTN: (CUSTOMER SERVICE/CLAIMS DEPT.)

S/NO	DESCRIPTION	AMOUNT SGD\$
	VEHICLE NO: SJS4346H MODEL: TOYOTA VIOS JOB NO: 203	
	THIRD PARTY CLAIM: LUMP SUM TOTAL REPAIR COST	\$ 2,400.00
	DOLLARS: TWO THOUSAND FOUR HUNDRED ONLY	
TOTAL DUE:		\$ 2,400.00

For payment, please make payable to :
SOON SENG COMPANY (SG) PTE LTD

for SOON SENG COMPANY (SG) PTE LTD

SOON SENG COMPANY (SG)
160 Sin Ming Drive
#04-05 AutoCity
Singapore 575722
Tel: 6453 6088

UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 22690

VEHICLE NO.

SLC 4902M

MAKE/MODEL

TOYOTA VIOS

NAME OF HIRER

MR. RIYANDA BIN SUHANDI

ADDRESS

BLK 197 PASIR RIS STREET 12
04-108

SINGAPORE

510197

OFFICE TEL

RES TEL

HP

88083805

NAMED DRIVER

MR. RIYANDA BIN SUHANDI

OCCUPATION

NATIONALITY

SPORZAN

PASSPORT / NRIC

S 9404872I

DATE OF BIRTH

1080294

DRIVING LIC NO.

S 9404872I

PLACE OF ISSUE

SPORZ

DATE PASS/EXPIRY

1070219

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM
TO "X"

* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF
CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO
MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$ 2000/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE OUT

26/10/21

TIME OUT

0930HRS

PETROL OUT

E

1/4

1/2

3/4

F

DATE IN

29/10/21

TIME IN

0915HRS

PETROL IN

E

1/4

1/2

3/4

F

RENTAL RATES:

MONTHLY @\$

WEEKLY @\$

DAILY 3 @\$ 100/-

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7%

RENTAL DEPOSIT

TOTAL:

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY:

OF UNIQUE TOURIST SERVICE (PTE) LTD

DECLARATION

I HEREBY DECLARE THAT NO MOTOR
ACCIDENT HAD OCCURED DURING MY HIRE
OF YOUR MOTOR VEHICLE AS STATED IN
THE ABOVE MENTIONED SCHEDULE * OR TO
ANY SUBSTITUTED VEHICLE AS STATED
IN THE MEMORANDUM DATED.

REPLACEMENT VEHICLE NO:

1. ON TIME
2. ON TIME
3. ON TIME

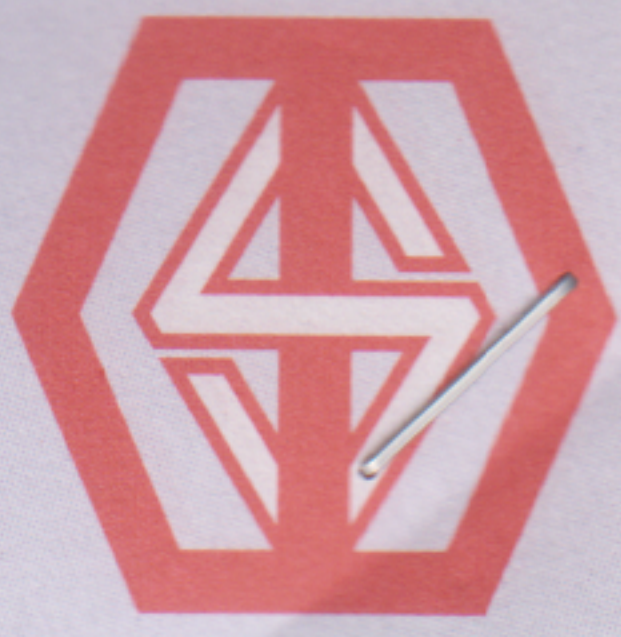
DATE:

26/10/21

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Roehor Road, #02-574,
Roehor Centre Singapore 180001
Tel: 6292 7656 Fax: (65) 6293 9720
E-mail: unigtour@singnet.com.sg
STB LIC TA/00076

Co. Reg. No.: 197401067R
GST Reg. No.: M2-0019671-6

Mr Riyanda Bin Suhandi
Blk 197 Pasir Ris Street 12
#04-108
Singapore 510197

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573968
Tel: 6292 7656

TAX INVOICE

NO. WP/202150

30.10.2021

Singapore, _____ 20

DATE	PARTICULARS	@	\$	cts
	Rental of one unit Toyota Vios 1.5 Auto Registration no. SLC 4902 M self driven as from 26.10.2021 to 29.10.2021.			
	3 days at \$100.00 per day		\$	300.00
	Add GST at 7%		\$	300.00
	Amount Due		\$	21.00
			\$	321.00
	(SIN DOLLARS: THREE HUNDRED AND TWENTY ONE ONLY)			
	Standard Rated Supplies:\$		300.00	
	Total Amount of GST:\$		21.00	

AUTHORISED SIGNATURE

SIGNATURE OF HIRER

SIGNATURE OF HIRER

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Oct 2021 / 12:55:03

Receipt Date/Time : 22 Oct 2021 / 12:55:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211022-001744

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SLV6958P

As at 21 Oct 2021/15:00:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLV6958P Enquiry Fee 20211022125408832163	7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

552038XXXXXX3423	eNETS Credit Card	7.45
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Total	7.45
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Cash Change	0.00
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Tendered Amount	7.45
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Excess Refundable Amount	0.00
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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 :

***SJS4346H (MFL2021D0004634)**
[SLV6958P]

TP

Suhandi Bin Agus
Oct 21 2021 12:00AM

[-]

Soon Seng Company (sg) Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/01/2022 18:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$2728.45) - SJS4346H - Claim Handler: Derrick Tan Ming Chye

Approved:2728.45:Dear Sir, please proceed with direct settlement. Thank you