

## KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive  
Sin Ming Autocity #05-08, Singapore 575722.  
TEL: 6453 6256, 6456 3715 FAX: 6455 7754  
Email:kumchew1@singnet.com.sg

Date : 04/01/2022

M/s India International Insurance Pte Ltd  
64, Cecil Street #04#05  
IOB Building  
Singapore 049711.

Dear Sir/Madam,

ACCIDENT INVOLVING SGV 4691 E & SMK 2616 Z ON 25/10/2021.

We act for Miss Lim Cheang Hua, the owner of motor vehicle No. SGV4691 E  
in the abovementioned matter.

We are instructed that you are the insurer of motor vehicle SMK 2616 Z at the material time. We are further instructed that the accident caused by your insured driver's negligence in the driving, control and/or management of your insured vehicle. As a result of the accident, our client's vehicle was damaged and our clients have been put to loss and expense, particulars of which are as follow:-

We quantify our client's claim as follows:-

Cost of Repair (inclusive of GST)	: \$3745.00
Rental charge (4 Days x \$90.00)	: \$ 360.00
LTA Search fee	: \$ 7.45
	<u>\$4112.45</u>
	=====

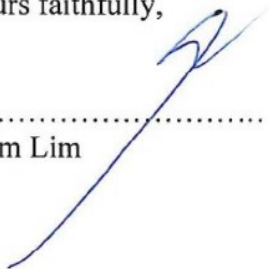
The following supporting documents are enclosed herewith:-

1. Invoice from Kum Chew Motor Workshop;
2. Invoice from comfortdelgro Rent-A-Car Pte Ltd;
3. Tax invoice from LTA

Thank you.

Yours faithfully,

.....  
Mdm Lim



**LETTER OF AUTHORITY & INDEMNITY**

To : Kum Chew Motor Workshop  
160, Sin Ming Drive #05-08  
Sin Ming Autocity  
Singapore 575722.

ACCIDENT INVOLVING VEHICLE NO. SGV 4691 E AND SMK 2616 Z  
AT HOLLAND ROAD ON 25-10-2021

I/We, the owner of vehicle no SGV 4691 E hereby instruct and authorize you to commence repairs to the said vehicle.

You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.

You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.

Upon resolving my/our claim, you are authorized to agree with my/our solicitors on amount of their professional costs and disbursements for action for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on my/our behalf.


**In the event that I/We am/are required to attend at my/our solicitor's office or to attend Court in connection with my/our claim, I/We shall render full co-operation.**

**In the event that my/our claim against the third party and/or his insurers is not successful or can not be proceeded with and/or if any Judgment or settlement is not honored or satisfied by the third party, I/We agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.**

**I/We undertake to inform you in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communication with you.**

I/We irrevocably authorize Mrs Kum Chew Motor <sup>WORKSHOP</sup> of the Repairers to sign all discharge voucher/ Indemnity forms and all necessary documents in connection with and arising out of the claim.

Dated this 25 day of OCT 20 21

  
(Company stamp if applicable)

Name LIM CHEANG HUA

I/C No S 7329791E

Address BLK 496D, TAMPINES AVE 9  
#07-540, S (520496)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0004653  
Claimant Ref : SGV 4691E

**KUM CHEW MOTOR WORKSHOP**  
We/I, \_\_\_\_\_ ("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\$ **3,745.00** (repair cost), S\$ **360.00** (loss of use/rental), S\$ **7.45** (search fee), vehicle no. **SGV 4691E** that was damaged pursuant to the accident which occurred on **25/10/2021** (date) at **HOLLAND ROAD** (location) involving vehicle no. **SMK 2616Z** (insured vehicle). This is pursuant to the inspection conducted on **27/10/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM CHEANG HUA** ("the third party claimant") of vehicle no. **SGV 4691E** 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 **SGV 4691E** (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\$ **4,112.45** to **KUM CHEW MOTOR WORKSHOP**.

Dated this **24** day of **MAR** 20 **22**

**CLAIMANT:**

Signature: \_\_\_\_\_

Name: **SERTON CHIM CHEONG**

NRIC: **S XXXX 8321A**

Address: **160, SIN MING DRIVE #05-08**  
**SIN MING AUTOCITY, S(157122)**

Nationality: **S'POREAN**

Occupation: \_\_\_\_\_

**WITNESS:**

Signature: \_\_\_\_\_

Name: **LKK AUTO CONSULTANTS PTE LTD**

NRIC: **199607198R**

Address: **51 UBI AVE 1 #01-25 PAYA LEBAR IND'L PARK**

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



**CKS**

Signed by appointed Surveyor



# KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08  
SIN MING AUTOCITY, SINGAPORE 575722.  
Tel No. : 64536256/64563715 Fax No. : 64557754  
E-Mail : kumchew1@singnet.com.sg  
GST Reg.No. : M90367665T

M/S INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET #04/#05  
IOB BUILDING, SINGAPORE 049711

Attention : Motor Claim Department  
Contact : 63476100 Fax No. : 62244174/62257743

## Tax Invoice : TP002117

Date : 24/03/2022  
Vehicle Num. : SGV 4691 E  
Make/Model : MAZDA CX-9-2019  
Chassis/Eng# : JM6TC2WLAK0319462.  
Accident Date : 25/10/2021  
Claim No. :  
Reference : KC/TP4691/2110-06  
Policy No. :

LUMP SUM REPAIR

Amount S\$

3,500.00

SingDollars : Three Thousand Seven Hundred Forty-Five Only

Total S\$ : 3,500.00  
GST@7% S\$ : 245.00  
Amount Due S\$ : 3,745.00  
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KUM CHEW MOTOR WORKSHOP

**GST REG No. : M2-0044678-0****TAX INVOICE****Invoice No. : R0260845TD**

Account No. : CR9L005344  
Hirer's Name : Ms Lim Cheang Hua c/o KCM  
Name 2 :  
Address : 160 Sin Ming Drive  
          #05-08 Sin Ming Autocity  
Country : Singapore  
Attention : Mr Seetoh

Postal : 575722

**RA Ref No. : CR-21-146772**

Invoice Date : 29-October-2021

Driver Name : Ms Lim Cheang Hua c/o KCM

Name 2 :

Vehicle No. : SLG9381L  
VA No. : 111 4202  
Model Type : NISSAN Qashqai 2.0 A  
Start Date : 25-Oct-2021 16:34  
End Date : 29-Oct-2021 17:00  
Duration : 4 day(s)  
Mileage In : 76237  
Mileage Out : 75940  
Repl Mileage : 0  
Km travelled : 297

Payment : Cheque

**Description**

Car Rental

**Amount (SGD)**

\$336.45

**Sub Total : \$336.45****Add GST 7.00% : \$23.55****Total Invoice Amount : \$360.00****Remarks****IMPORTANT**

1. Please quote the Invoice number when making payment.
2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.  
Bank Name : Citibank N.A.  
Bank Account No. : 0818385005  
Bank / Branch Code : 7214/001  
Swift BIC : CITISGSGXXX  
Swift Code : CITISGSG
3. Payment advice to : accounts@cdgrentacar.com.sg
4. Sales Person : Operations

Scan & Pay  
via PayNow

UEN : 198105775H

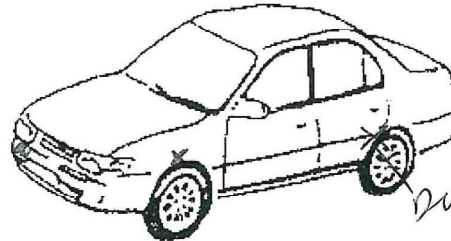
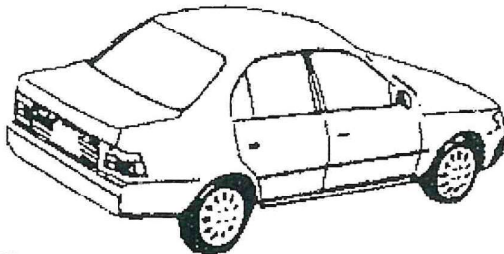
**Vehicle Checkout**
**CK57011**

Hirer's Name : Ms Lim Cheang Hua c/o KCM  
 Driver's Name : Ms Lim Cheang Hua c/o KCM  
 Contact Person : Lim Cheang Hua c/o KCM  
 Contact Tel : --  
 Delivery Address : HQ S(579701)  
 Delivery Date : 25-Oct-2021 4:00 pm ✓  
 RA No. : CR-21-146772  
 Vehicle No. : SLG9381L  
 Make & Model : NISSAN Qashqai 2.0 A  
 Remarks :

VA No. : 111 4202  
 IU No. : 1126486710

Items Description	Qty	Items Description	Qty	Complimentary Items	Qty
Keys		Tool Kit - Set		Umbrella	
Remote Keys	/	Spare Tyre		Cash Card	
Remote Alarm		Jack		PHC decals (frt & rear)	
Radio's Manual		GPS Model :		VEP decal / tag	
Owner's Manual		GPS S/No:			

Mark 'X' on damaged parts before using car



Check out Mileage	7	8	9	4	0
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E    ¼    ½    ¾    F  
 Check out Petrol Level

We are pleased to deliver to you the above-mentioned vehicle.  
 Please sign as acceptance of the vehicle in good condition, with the above items

Vehicle Takeover Date : \_\_\_\_\_ Time : \_\_\_\_\_  
 Driver's Name & Signature : Lim Cheang Hua c/o KCM / \_\_\_\_\_  
 Ops Name & Signature : \_\_\_\_\_ / \_\_\_\_\_  
 Sales Name & Signature : OPERATIONS / \_\_\_\_\_

Printed Date: 25-Oct-21



Zaph  
 29/10/21  
 4.20 pm

> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Oct 2021 / 14:52:23

Receipt Date/Time : 26 Oct 2021 / 14:52:23

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211026-002513

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMK2616Z As at 25 Oct 2021/14:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMK2616Z Enquiry Fee 20211026145015213820	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
512972XXXXXX9646		eNETS Credit Card		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				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 :

**\*SGV4691E (MFL2021D0004653)**  
**[SMK2616Z]**

TP

LIM CHEANG HUA

Oct 25 2021 12:00AM

[-]

Kum Chew Motor Workshop (160 Sin Ming)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 18/03/2022 14:13 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4112.45) - SGV4691E - Claim Handler: Gabriel Wee

Approved:4112.45.