

## SK Automobile Pte Ltd

23 Kaki Bukit Ave 4 #03-01

Vicom Inspection Centre (South Wing) S(415933)

Tel: +65 6789 5155 Fax: +65 6783 5155

Co. Reg No.201500047H GST Reg No. 201500047H

Date : 16-12-2021

Your Ref : SMZ3978T

To : **India International Insurance Pte Ltd**

64 Cecil Street #04-02

10B Building Singapore 049711

Thru : LKK

Attn : **MOTOR CLAIM DEPARTMENT**

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM FOR GBL2998X & SMZ3978T on 05-11-2021**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Tax Invoice No. 21120297 (S\$7,909.28)
- 2) Loss of Rental 11 days @ S\$150.00 (S\$1,765.50) 1 Sunday + 2 days down time
- 3) Letter Of Authorisation
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of **S\$ 9,682.23** the soonest.

Thank You.

Yours faithfully,



Wendy

E-mail: [wendykhoo@skauto.com.sg](mailto:wendykhoo@skauto.com.sg)



ROC No.: 201500047H  
23 Kaki Bukit Ave 4, #03-01  
Vicom Inspection Centre (South Wing) S415933  
Tel: 6789 5155 Fax: 6783 5155

To: India International Insurance Pte Ltd.

Dear Sir/Madam

Accident involving GBL 2998 X and SMZ 3978 T on 05-11-2021

At/along KPE Entrance

I/We, Ocean safety supplies Pte. Ltd., am the registered  
owner of the motor vehicle no. GBL 2998 X

Please note that I have assigned all compensation monies due to me/us in the above said accident to  
M/S SK Automobile Pte Ltd.

I/We, hereby authorized you to release all compensation monies pertaining to the above-mentioned  
accident to M/S SK Automobile Pte Ltd and forward your settlement cheque to M/S SK Automobile  
Pte Ltd whom I have authorized to collect the said compensation/monies.

  
Signature of Claimant



  
Witness

## EXPRESS SETTLEMENT

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

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

India Ref: MFL2021D0004863  
Claimant Ref: GBL 2998X

We/I, SK AUTOMOBILE 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\$ 8,700.00 (global sum) (~~repair cost~~), ~~CF~~ (~~loss of~~ ~~rental~~), ~~CF~~ (~~search fee~~), vehicle no. GBL2998X that was damaged pursuant to the accident which occurred on 05/11/2021 (date) at AIRPORT RD, KPE ENTRANCE (location) involving vehicle no. SMZ3978T (insured vehicle). This is pursuant to the inspection conducted on 09/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner OCEAN SAFETY SUPPLIES PTE LTD ("the third party claimant") of vehicle no. GBL2998X 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 GBL2998X (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\$ 8,700.00 to SK AUTOMOBILE PTE LTD.

Dated this 10 day of Feb 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

Joanne chua  
S7308640/E  
23 Kaki Bukit Ave 4  
#03-01 Vicom Inspect Ctr.  
Sponcan 415933  
General Manager

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK  
LKP  
LKK AUTO CONSULTANTS PTE LTD  
199607198R  
51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK  
#02-25 SINGAPORE 408933



# SK AUTOMOBILE PTE LTD

23 Kaki Bukit Ave 4 #03-01  
Vicom Inspection Centre (South Wing) S415933  
Phone +65 6789-5155 Fax +65 6783-5155  
CO Reg No. 201500047H GST Reg No. 201500047H

## TAX INVOICE

DATE: 16-12-2021  
INVOICE # 21120297  
VEH REG NO: GBL2998X

**Bill To:**  
**India International Insurance Pte Ltd**  
64 Cecil Street #04-02  
10B Building Singapore 049711

| DESCRIPTION                                      | AMOUNT         |
|--|----------------|
| <b>PARTS LIST</b>                                |                |
| REAR TAILGATE                                    | \$ 1,635.00    |
| REAR TAILGATE LOGO EMBLEM                        | \$ 64.90       |
| REAR TAILGATE NV200 EMBLEM                       | \$ 94.40       |
| REAR TAILGATE VANETTE EMBLEM                     | \$ 64.90       |
| REAR TAILGATE INNER UPHOLSTERY TRIM BOARD        | \$ 180.50      |
| REAR TAILGATE INNER LOCK ACTUATOR                | \$ 352.00      |
| REAR TAILGATE MECHANISM LOCK                     | \$ 287.10      |
| REAR TAILGATE WEATHER STRIP                      | \$ 88.40       |
| REAR TAILLAMP LH/RH                              | \$ 235.40      |
| REAR BUMPER                                      | \$ 481.10      |
| REAR END PANEL OUTER                             | \$ 115.20      |
| REAR END PANEL INNER                             | \$ 576.00      |
| REAR END PANEL INNER TOP GARNISH                 | \$ 76.60       |
| REAR BUMPER SPONGE                               | \$ 95.00       |
|  | \$ 4,346.50    |
|  | -10% \$ 434.65 |
|  | \$ 3,911.85    |
| <b>PARTS LIST (S/NETT)</b>                       |                |
| REAR TAILGATE WINDSCREEN SEALANT WITH PRIMER SET | \$ 60.00       |
| REAR TAILGATE ADVERTISEMENT AND ART WORK STICKER | \$ 380.00      |
| REAR TAILGATE 70 KM/H STICKER                    | \$ 15.00       |

|   |    |          |
|---|----|----------|
| REAR TAILGATE 6 PAX STICKER   | \$ | 15.00    |
| REAR TAILGATE NUMBER PLATE WITH CASING SET  | \$ | 50.00    |
| REAR TAILGATE OUTER GARNISH CLIPS SET   | \$ | 20.00    |
| REAR TAILGATE INNER UPHOLSTERY TRIM BOARD CLIPS SET   | \$ | 30.00    |
| REAR TAILLAMP CLIPS SET LH/RH   | \$ | 10.00    |
| REAR FENDER ADVERTISEMENT AND ART WORK STICKER LH/RH  | \$ | 400.00   |
| REAR BUMPER COMPANY EMAIL STICKER   | \$ | 80.00    |
| REAR BUMPER CLIPS SET   | \$ | 30.00    |
| REAR BUMPER REVERSE SENSOR SET  | \$ | 200.00   |
| REAR END PANEL SEALANT  | \$ | 60.00    |
| REAR END PANEL INNER TOP GARNISH CLIPS SET  | \$ | 10.00    |
|   | \$ | 1,360.00 |
| <b>LABOUR CHARGES AND SPRAY PAINTING</b>  |    |          |
| TO DISMANTLE & REPLACED WITH PANEL BEATING ALL THE ACCIDENT PORTION                                 | \$ | 1,000.00 |
| TO SPRAY PAINTING ALL THE ACCIDENT PORTION & POLISING AFFECTED AREA                                 | \$ | 900.00   |
| TO APPLY ANTI-RUST & TUFF KOTE  | \$ | 60.00    |
| TO PERFORM LIGHTING & WIRING CHECK  | \$ | 30.00    |
| TO DISMANTLE & REPLACED REAR BUMPER REVERSE SENSOR WITH DISTANCE SETTING                            | \$ | 50.00    |
| TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR | \$ | 80.00    |
|   | \$ | 2,120.00 |
| Sub.Total   | \$ | 7,391.85 |
| 7% GST  | \$ | 517.43   |
| Total   | \$ | 7,909.28 |

Make all cheques payable to "SK AUTOMOBILE PTE LTD"

**THANK YOU FOR YOUR BUSINESS!**

# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2111249

Date: 30-11-21

**Bill To:**

SK Automobile Pte Ltd

For the account of:

Hari Chandra Adhikari

S8573366D

Apt Blk 233D Compassvale Walk

#02-679

**Ship To:**

SK Automobile Pte Ltd

For the account of:

Hari Chandra Adhikari

S8573366D

Apt Blk 233D Compassvale Walk

#02-679

| Description  | Amount     | Job No.     |
|--|------------|-------------|
| Vehicle Rental for Period 05.11.2021 to 16.11.2021<br>(Billing for days 11 X \$150.00/per day)<br>(Vehicle No.: GBL2998X ) | \$1,765.50 | SLD6776S SR |

Your Order #: 4942

COMMENT

CODE

RATE

Terms: C.O.D.

GST:

\$115.50

GST SALE AMOUNT

Total Inv Amt:

\$1,765.50

SR

7%

\$115.50

\$1,650.00

Amount Applied:

\$0.00

Balance Due:

\$1,765.50





# CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 4942

ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

|   |  |   |  |
|---|--|---|--|
| <b>HIRER'S PARTICULAR</b>   |  | Vehicle No: <u>SL067765</u> Replace Veh No: <u>GBL2498X</u>   |  |
| Name: (as in I/C) <u>Uari Chandig Adhikari</u>                          |  | Mileage out: <u>2000</u>                                      |  |
| NRIC/PASSPORT No: <u>S88333661D</u>                                     |  | Make & Model: <u>Toyota Wish</u> Auto / Manual                |  |
| Date of Birth: <u>15-07-1985</u>  |  | OUT : Date <u>5/11/2021</u> Time: <u>20:25</u>                |  |
| Address (Res): <u>HL 223D Compassvale Walk #02-629 Singapore 544223</u> |  | HIRE PERIOD   |  |
| Driving Licence No: _____ D/L Type: Local / International               |  | OWN DAMAGE CLAIM Excess S\$                                   |  |
| Issue Date: <u>03-12-2013</u>   |  | THIRD PARTY CLAIM Excess S\$                                  |  |
| Tel: (O) _____ HP _____   |  | <b>CHARGES</b>  |  |
| Company Name: _____   |  | Daily <u>11</u> @ \$ <u>150</u> per day <u>1150</u> <u>00</u> |  |
| Company UEN: _____  |  | Weekly @ \$ _____ per week                                    |  |
| Company Address: _____  |  | Monthly @ \$ _____ per month                                  |  |
| <b>ADDITIONAL DRIVER'S PARTICULARS</b>                                  |  | Others @ \$ _____   |  |
| Name: (as in I/C) _____   |  | Delivery Service  |  |
| NRIC/PASSPORT No: _____   |  | GST   |  |
| Date of Birth: _____  |  | <b>SUB-TOTAL \$</b>   |  |
| Address (Res): _____  |  | <b>PETROL LEVEL</b>   |  |
| Driving Licence No: _____ D/L Type: Local / International               |  | Out E <u>1/4</u> 1/2 3/4 F                                    |  |
| Issue Date: _____   |  | In E 1/4 1/2 3/4 F  |  |
| Tel: (O) _____ HP _____   |  | <b>EXTENSION</b>  |  |
| <b>VEHICLE CHECK LIST</b>   |  | Misc. <u>71</u> <u>115</u> <u>50</u>                          |  |
| INDICATE :<br>DENTS<br>-<br>SCRATCHES<br>A - ACCIDENTS                  |  | GST <u>71</u> <u>115</u> <u>50</u>                            |  |
| RIGHT FRONT TOP LEFT  |  | <b>TOTAL CHARGES</b> <u>1765</u> <u>50</u>                    |  |
|   |  | Rented out by : _____   |  |
|   |  | Hirer's Signature   |  |
|   |  | Addition Driver's Signature _____                             |  |

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

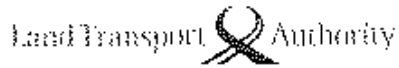
### \* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

| DATE IN      | TIME IN     | MILEAGE | CHECKED BY | REMARKS |                   |
|--------------|-------------|---------|------------|---------|-------------------|
| <u>16/11</u> | <u>2000</u> |         |            |         | HIRER'S SIGNATURE |

> Back to OneMotoring



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

Print Date/Time : 08 Nov 2021 / 13:24:58

Receipt Date/Time : 08 Nov 2021 / 13:24:58

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211108-001699

Previous Receipt No. :

| S/N                                    | Item Description/<br>Business Transaction Reference<br>No.          | Amount<br>Before<br>GST (S\$) | GST<br>Amount<br>(S\$) | Amount<br>After GST<br>(S\$) |
|--|---|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SMZ3978T |   |                               |                        |                              |
| As at 05 Nov 2021/18:05:00             |   |                               |                        |                              |
| Insurance Co: INDIA INT'L INS PTE LTD  |   |                               |                        |                              |
| 1                                      | Insurance Enquiry - SMZ3978T<br>Enquiry Fee<br>20211108132358031042 | 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                                |   |                               |                        |                              |
| 462845XXXXXX2530                       |   | 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.



## Print Received Message

This mail is associated with :

**\*GBL2998X (MFL2021D0004863)**  
**[SMZ3978T]**

TP  
OCEAN SAFETY SUPPLIES PTE. LTD.  
Nov 5 2021 12:00AM  
[GRAB RENTALS PTE LTD]  
Sk Automobile Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/01/2022 14:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (\$9093.73) - GBL2998X - Claim Handler: Derrick Tan Ming Chye

Approved:9093.73:Dear Sir, please proceed with direct settlement. Thank you