

C. S. ONG AUTO PTE. LTD.

Business Reg. No. 201408619W

10, Ang Mo Kio Ind. Park 2A, #02-16 AMK AutoPoint, Singapore (568047)

Tel: 6484 1933 Fax: 6484 1922

E-Mail: csongauto@yahoo.com.sg

LETTER OF DEMAND FOR VEHICLE NO. SMZ7876C

Motor Claims Department

Date: 8 Apr 2022

INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/ Madam,

ACCIDENT INVOLVING VEHICLE NO : SMZ7876C & SML8865B

DATE OF ACCIDENT : 11-07-2021

LOCATION : SECOND STREET TOWARDS THIRD STREET (JUNCTION OF FIRST STREET)

Cost of Repair (Inclusive of GST)	\$ 12,412.00
Rental	\$ 1,605.00
LTA Search Fee	\$ 7.45
GIA Report	\$ 29.00
Towing	\$ 60.00
TOTAL	<u>\$ 14,113.45</u>

The above-mentioned claim settlement is in respect to our client's property damage and shall not be prejudicial to any other claims arising from the same accident.

Kindly send us an acknowledgment of receipt of this letter within fourteen (14) days from your receipt of this letter. Should you require any further enquires, please contact us or send an email to csongauto@yahoo.com.sg

Yours Faithfully

C. S. ONG AUTO PTE LTD

LETTER OF AUTHORISATION

Accident on 07/11/2021 @ 11:00hrs along Second Street towards Third Street (Junction of First Street)
involving vehicles nos. SMZ7876C & SML8865B

In consideration of C.S. ONG Auto Pte Ltd, 10, Ang Mo Kio Ind Park 2A, #02-16 AMK AutoPoint, Singapore 568047, repairing my/our motor vehicle no. SMZ7876C at my/our request, I/We, Lee Chun Kit ("the claimant") of APT Blk 230B Tampines Street 24 #11-17 Singapore 525230 (address) bearing NRIC no. S2221812C the owner of motor vehicle no. SMZ7876C, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by C.S. ONG Auto Pte Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into C.S. ONG Auto Pte Ltd account. Upon clearance of the said cheque, I/we further authorise C.S. ONG Auto Pte Ltd and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to C.S. ONG Auto Pte Ltd shall amount to a good discharge of C.S. ONG Auto Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 08 day of 11 (month) 2021 (year).



"The Claimant's" Signature



C. S. ONG Auto Pte Ltd

Name: Lee Chun Kit

NRIC No.: S2221812C

Name: Anthony Lim

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims"

India Ref: MFL2021D0004864
Claimant Ref: SMZ 7876C

We/I, C.S. ONG AUTO 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\$ 12,412.00 (repair cost), S\$ 963.00 (loss of use/rental), S\$ 96.45 (search fee), vehicle no. SMZ 7876C that was damaged pursuant to the accident which occurred on 07/11/2021 (date) at First St (location) involving vehicle no. SML 8865B (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 LEE CHUN KIT ("the third party claimant") of vehicle no. SMZ 7876C 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 SMZ 7876C (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\$ 13,471.45 to C.S. ONG AUTO PTE LTD.

Dated this 06 day of June 20 22

CLAIMANT:

Signature: [Signature]
Signed by: "the workshop" (with chop)

Name: _____

NRIC: 201408916W

Address: 7030 Ang Mo Kio Ave

5 #B1-01 Northstar e AMK

Nationality: S (569880)

Occupation: _____

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: _____

Occupation: _____



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202213100
07/04/2022

Billing To
Motor Claims Department
India Int'l Ins Pte Ltd

Reg No: SMZ7876C
Car Model: Honda Shuttle
Mileage:
Sales Type: Claims

No.	Product	Quantity	Price	Total
1	Third Party Claim Involving Vehicle No. SMZ7876C & SML8865B Accident On 07/11/2021 At Around 1110hrs Along Second Street Towards Third Street (Junction Of First Street)	0	\$ -	\$ -
2	Total Cost Of Repair For Vehicle No. SMZ7876C	1	\$ 11,600.00	\$ 11,600.00

Sub Total \$ 11,600.00

GST 7% \$ 812.00

Total \$ 12,412.00

Amount Due \$ 12,412.00

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer OCBC: 6866-3784-4001 / PayNow UEN: 201408916W

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required





C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
10, Ang Mo Kio Industrial Park 2A,
AMK Autopoint #02-16 Singapore (568047)
Tel: 6484 1933 | Fax: 6484 1922
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202112536
18/11/2021

Billing To

C. S. Ong Auto Pte Ltd C/O Lee Chin Kit
Blk 230B Tampines Street 24
#11-17 Singapore (525230)

Reg No: SMT8882J
Car Model: Honda Shuttle
Mileage:
Sales Type: Car Rental

Phone: 9169 1006

No.	Product	Quantity	Price	Total
1	Car Rental Charges For The Above Mentioned Vehicle From 08/11/2021 @ 1055hrs To 18/11/2021 @ 1510hrs. Total 10 Days @ \$150.00 Per Day.	10	\$ 150.00	\$ 1,500.00
2	For Accident Vehicle No. SMZ7876C	0	\$ -	\$ -
SubTotal				\$ 1,500.00
GST 7%				\$ 105.00
Total				\$ 1,605.00
Amount Due				\$ 1,605.00

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"

Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

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C. S. ONG AUTO PTE LTD

10, Ang Mo Kio Ind Park 2A #02-16 AMK Auto Point Singapore (568047)
Tel: 6484 1933 Fax: 6484 1922 E-mail: csongauto@yahoo.com.sg
Business Registration No.: 201408916W

CAR RENTAL AGREEMENT

Date : _____
Owner : C. S. ONG AUTO PTE LTD ("the owner")
Hirer : Lee Chun Kit
NRIC / Co. Reg. No: S2221812C
Tel: _____ Fax: _____ H/P: 91691006
Address : APT B1k 330B Tampines Street 24 #11-17 S(525236)

Owner and Hirer have agreed to enter into this Car Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both side of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>SMT8882J</u>		Model: <u>Honda Shuttle</u>	
Driver's Particulars		Odometer:	
Name: <u>As Hirer</u>		Date & Time Out: <u>08/11/2021 @ 1055hrs</u>	
Address: <u>As Hirer</u>		Date & Time In: <u>18/11/2021 @ 1510hrs</u>	
	 Hours @ \$	
I/C No: <u>S2221812C</u>	Dr/License No: <u>S2221812C</u>	<u>10</u> Days @ \$ <u>150/-</u>	<u>\$1500/-</u>
Date of Issue: <u>12 Jun 1985</u>	Occupation: Wks @ \$	
Date of Birth: <u>30 Oct 1961</u>	Tools/Spare Tyre: Mths @ \$	
Sub-Total :			
Refundable Deposit:			
Balance To Pay :			

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay owner **SGD\$ 2140.00** comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first **SGD\$ 2140.00** excess for collision/damage to first party, (i.e.) C. S. ONG AUTO PTE LTD (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of **SGD\$1500** if the Authorised Driver is below the age of 22 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 65 years old and/or with driving experience of 2 years and below.

This Vehicle is used within SINGAPORE ONLY. Our Insurance does not cover in Malaysia.

PETROL / DIESEL AT
YOUR OWN EXPENSE



C. S. ONG AUTO PTE LTD



Authorised Signature

Hirer's Signature

> Back to OneMotoring



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

Print Date/Time : 08 Nov 2021 / 12:59:12

Receipt Date/Time : 08 Nov 2021 / 12:59:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211108-001571

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 - SML8865B

As at 07 Nov 2021/11:10:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SML8865B
Enquiry Fee
20211108125811135309

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

462845XXXXXX2568	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.



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
9 Temasek Boulevard #42-01b, Singapore 038989
Email: gears-support@shift-technology.com
GST Reg No: M400017735
UEN: S66SS0020G

TAX INVOICE

JWG INTERNATIONAL PTE LTD - LEE
CHUNKIT

Invoice Number
GR-2021-004316

Invoice Issue Date
19 Nov 2021

Invoice Due Date
26 Nov 2021

Total Amount (S\$) 27.10
Total GST 7.00% (S\$) 1.90
Total Amount Incl. of GST (S\$) 29.00

Bill Type	Reference	Amount (S\$)	GST 7.00% (S\$)	Amount Incl. of GST (S\$)
Sale of Accident Report - Publ	12/11/2021,07/11/2021,SMZ7876C,SML8865B	27.10	1.90	29.00
Total Amount (S\$)				27.10
Total GST 7.00% (S\$)				1.90
Total Amount Incl. of GST (S\$)				29.00

*This is a computer generated document.
No signature is required.*



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 12/11/2021

Your Ref No: SMZ7876C

JWG INTERNATIONAL PTE LTD

Dear Sir/Madam,

Date of Accident: 07/11/2021 00:00 (SGT)

Vehicle No: SMZ7876C

Place of Accident: First St, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SML8865B	First St, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.



PRINCE TOWING SERVICES
CO REG NO: 53405980E
PRINCETOWING.SERVICES@GMAIL.COM/ +65 9222 7993



NO. **4571**

DATE: **7/11/21**

M/S

VEHICLE NO

FROM

TO

REMARKS

C.S. ONG

SMZ 7876 C

SECOND ST

AUTOPIONT 02-16

MODEL

CALL TIME

TIME ARRIVAL

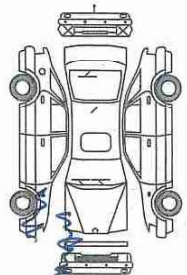
ARRIVAL WORKSHOP

SHUTTLE

1140

1230

1320



- | | | | |
|---|---|---|-------------------------------------|
| <input type="checkbox"/> CHANGE TYRES/PATCH TYRES | <input checked="" type="checkbox"/> ACCIDENT | <input type="checkbox"/> USE CAR CARRIER | <input type="checkbox"/> LOADED |
| <input type="checkbox"/> BASEMENT/MULTI CARPARK | <input type="checkbox"/> LOW BODY KIT/LOW SPOILER | <input type="checkbox"/> OPEN DOOR | <input type="checkbox"/> JUMP START |
| <input type="checkbox"/> USING KING DOLLEY | <input type="checkbox"/> DISMANTLE BRAKE/SHAFT | <input type="checkbox"/> CRANE UP/WINCH OUT | |

AMOUNT S\$

60/-

RECEIVED BY

PRINCE TOWING

Print Received Message

This mail is associated with :

***SMZ7876C (MFL2021D0004864)**
[SML8865B]

TP
LEE CHUN KIT
Nov 7 2021 11:00AM
[-]
C.S. Ong Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/05/2022 14:13 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$13471.45) - SMZ7876C - Claim Handler: Priya

Approved:13471.45.

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of INDIA INTERNATIONAL INSURANCE PTE LTD. Payment will be credited directly into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to INDIA INTERNATIONAL INSURANCE PTE LTD.

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Supplier's Particulars:

Name : C.S. ONG AUTO PTE LTD
Address : 7030, Ang MO KIO Ave 5 #B1-01 Northstar @AMK S(569880)
Telephone Number: 6484 1933 Fax Number: 6481 1916
Name of Bank : Maybank Singapore Limited Name of Branch: Geylang Serai
Account Number To Be Credited : 0414 - 1015 - 786

I/We hereby authorise INDIA INTERNATIONAL INSURANCE PTE LTD to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: _____
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

06-June-2022

Date

Part II (To Be Completed By Supplier's Bank)

To: INDIA INTERNATIONAL INSURANCE PTE LTD
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank	Branch	Account Number
7302	014	04141015786

Name & Signature of Authorised Bank Officer



-6 JUN 2022

Date