

Koh Pei Shan  
C/O 54 YUNNAN ROAD  
SINGAPORE 637917

OUR REF : 5299 India  
YOUR REF : MFL 2021 D 0004961  
DATE : 24/02/2022

ATTN: THE MOTOR CLAIMS DEPT

India International Ins. P/L

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SMD5299 Y & Your Insured PC6603R  
On 09/11/2021 along slip road to Jurong Town Hall Road

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

- |   |              |
|---|--------------|
| 1. COST OF REPAIR / EXCESS                                | S\$ 1,123.50 |
| 2. LOSS OF USE \$ <u>70.00</u> /per DAY FOR <u>3</u> DAYS | S\$ 210.00   |
| 3. SURVEY FEE ( <u>Surveyed by Lick</u> )                 | S\$ -        |
| 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS            | S\$ 7.45     |
| 5. OTHERS ( _____ )                                       | S\$ -        |

TOTAL: S\$ 1,340.95

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.  
Thank You.

Yours Faithfully,



|                                  |                                     |
|----------------------------------|-------------------------------------|
| Enclosed documents:-             |                                     |
| GIA report/assessment            | <input type="checkbox"/>            |
| Original/Copy of Surveyor report | <input type="checkbox"/>            |
| Original/Copy of Photographs     | <input type="checkbox"/>            |
| Insurance Cert/ Logcard          | <input type="checkbox"/>            |
| Copy of IC/ Driving License      | <input type="checkbox"/>            |
| Witness Statement                | <input type="checkbox"/>            |
| Final Bill / Tax Invoice         | <input checked="" type="checkbox"/> |
| Others <u>Search fee</u>         | <input checked="" type="checkbox"/> |

YOUR REF : MFL 2021 D 0004961

ATTN: MOTOR CLAIMS DEPT

India International Ins. PLC

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SMD5299 Y AND PC6603 R  
ON 09/11/2021 ALONG slip road to Jurong Town Hall Rd

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Koh Pei Shan hereby authorize and appoint SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3  
PIONEER ROAD NORTH #01-18 SPORE 628457 to claim on my behalf of the above mentioned matter against PC6603 R.

I further authorize SNG AH TEE MOTOR & PANEL SERVICE PTE LTD to release my personal information to the third party such as  
the third party's insurance to direct the payer to make the cheque in favour of M/s SNG AH TEE MOTOR & PANEL SERVICE PTE  
LTD. In case of unsuccessful claim of the third party, Sng Ah Tee Motor & Panel Service Pte Ltd has the right to bill me the necessary  
cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's  
surveyor has recommended. I hereby authorize my driver                      to do necessary paperwork for the claim.

I further acknowledge that any settlement that 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.

Yours Faithfully,

x   
Signature of Owner

## EXPRESS SETTLEMENT

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

India Ref: MFL2021D0004961  
Claimant Ref: 5299 INDIA

**SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**  
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\$ **1,310.00** (global sum) ~~(repair cost), S\$ \_\_\_\_\_ (loss of contents), S\$ \_\_\_\_\_ (search fee),~~ vehicle no. **SMD 5299Y** that was damaged pursuant to the accident which occurred on **09/11/2021** (date) at **AYE, SLIP RD TO JURONG TOWN HALL ROAD** (location) involving vehicle no. **PC 6603R** (insured vehicle). This is pursuant to the inspection conducted on **14/12/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **KOH PEISHAN** ("the third party claimant") of vehicle no. **SMD 5299Y** 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 **SMD 5299Y** (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\$ **1,310.00** to **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**

Dated this **19** day of **May**, 20**22**

**CLAIMANT:**

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

Signed by "the workshop" (with chop)

Name: **Jarice Chang**

NRIC: **GXXXX 013W**

Address: **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**  
**BLK 3 PIONEER ROAD NORTH #01-18**  
**SINGAPORE 628457**  
**TEL: 6268 6183 FAX: 6268 1429**

Nationality: **MALAYSIAN**

Occupation: **ADMIN**

**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: \_\_\_\_\_



INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET  
IOB BUILDING SINGAPORE 049711

ATTENTION :  
CONTACT : 62238122 FAX NO: 62244174

**INVOICE. SO005329**

DATE 24/02/2022  
ACCIDENT DATE : 09/11/2021  
VEHICLE NO : SMD5299Y  
CHASSIS/ENG.NO : KMHC41BTKU440059  
VEHICLE MODEL : HYUNDAI ACCENT  
CLAIM NO : MFL2021D0004961  
POLICY NO : SURVEYED BY LKK  
REMARK 5299INDIA TP AGST  
PC6603R

| S/N. | QTY | UNIT | DESCRIPTION | PRICE | DISC % | DISC/MARKUP | TOTAL AMT |
|------|-----|------|-------------|-------|--------|-------------|-----------|
|------|-----|------|-------------|-------|--------|-------------|-----------|

**\*\* LIST PRICE \*\***

-----  
SUB-TOTAL: 0.00

**\*\* WORK LABOUR \*\***

TOTAL AS PER AGREED LUMP SUM

1050.00 1,050.00  
-----  
SUB-TOTAL 1,050.00

JANICE



PAGE: 1 of 1

SUB-TOTAL : S\$ 1,050.00  
ADD 7% GST. S\$ 73.50  
GRAND TOTAL : S\$ 1,123.50



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Nov 2021 / 18:34:28

Receipt Date/Time : 15 Nov 2021 / 18:34:20

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-211115-003723

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 - PC6603R<br>As at 09 Nov 2021/17:20:00<br>Insurance Co: <b>INDIA INT'L INS PTE LTD</b> |  |                               |                        |                              |
| 1   | Insurance Enquiry - PC6603R<br>Enquiry Fee<br>20211115183332981264 | 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   |  |                               |                        |                              |
| 454750XXXXXX9296  |  | eNETS Credit Card             |                        | 7.45                         |
| <b>Total</b>  |  |                               |                        | 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 :

**\*SMD5299Y (MFL2021D0004961)**  
**[PC6603R]**

TP

KOH PEISHAN

Nov 9 2021 5:00PM

[COMFORTDELGRO BUS PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **04/05/2022 10:02 AM**.  
**To** LKK\_HQ  
**Subject** **Alert - Adj Mandate Approved (S\$1310.95) - SMD5299Y - Claim Handler: Sundari Nagarajan**

Approved:1310.95:Request WS to raise Cost of repairs invoice in III's favour