



JL PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136905K

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: jlperfectautowork@gmail.com

Our Ref.: SNA3352T

Your Ref.: SLN3785H

Date: 07.01.2022

ATTN: Motor Claims Department

INS : INDIA INT'L INS PTE LTD

Dear Sir/Madam,

Accident Involving: SNA3352T & SLN3785H
Date of Accident: 20/11/2021 @ 10:20HRS
Location: PIE(Changi) Before TPE(CTE/SLE) Exit 2

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 6,100.00</u>
Loss of Rental:	
(10 Days x \$120/Day):	<u>\$ 1,200.00</u>
LTA Search:	<u>\$ 7.45</u>
3rd Party Report:	<u>\$ 29.00</u>
Grand Total:	<u>\$ 7,336.45</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Shanelle Lim @ 8297 9787, or email to jlperfectautowork@gmail.com

Thank You,

Shanelle Lim



Authorisation To Act


I, Kishore Kumar s/o Somasundram ("the third party claimant") of
BLK 140 Pasir Ris St 11 #03-183 (S) 510140
(address), owner of SNA3352T (vehicle no.)
hereby authorise JL Perfect Autowork 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. SNA3352T that was
damaged pursuant to the accident which occurred on 20/11/21 (date)
at/along PIE (Changi) Before TPE (LTP/SLE) Exit 2
(location) involving vehicle no/s SLN3785H ("the accident").

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

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 20 day of 11 (month) 20 21 (year)


Signed by "the third party claimant"




Signed by "the workshop"

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: MFL2021D0005087
Claimant Ref: SNA 3352T

We/I, JL PERFECT AUTOWORK 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\$ 6,900.00 (global sum) (~~original sum~~), ~~CF~~ ~~(loss of use)~~, ~~CF~~ ~~(loss of use)~~, vehicle no. SNA 3352T that was damaged pursuant to the accident which occurred on 20/11/2021 (date) at PIE (location) involving vehicle no. SLN 3785H (insured vehicle). This is pursuant to the inspection conducted on 23/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KISHOREKUMAR S/O SOMASUNDRAM ("the third party claimant") of vehicle no. SNA 3352T 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 SNA 3352T (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\$ 6,900.00 to JL PERFECT AUTOWORK PTE LTD.

Dated this 17 day of MARCH, 2021

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

HONG

Signed by "the workshop" (with stamp)

YAW WAZ HONG

S9089100F

8 KAKI BUKIT AVENUE 4

#08-09 PREMIER @ KAKI BUKIT S(415875)

MALAYSIAN

DIRECTOR



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

TAX INVOICE

JL PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136905K

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: jlperfectautowork@gmail.com



Date	Invoice Number	Vehicle Number
07.01.2022	JLP202201-00010	SNA3352T

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE 049711

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 6,100.00
Total	\$ 6,100.00

Cross cheques and pay: JL PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

JL PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

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 #: E2111255

Date: 30-11-21

Bill To:

JL Perfect Autowork Pte Ltd

For the account of:

Kishorekumar S/O Somasundram

S7737243A

Apt Blk 140 Pasir Ris Street 11

#03-183

Ship To:

1

JL Perfect Autowork Pte Ltd

For the account of:

Kishorekumar S/O Somasundram

S7737243A

Apt Blk 140 Pasir Ris Street 11

#03-183

Description	Amount	Job No.
Vehicle Rental for Period 20.11.2021 to 30.11.2021 (Billing for days 10 X \$120.00/per day) (Vehicle No.:SNA3352T)	\$1,200.00	SMC2415D SR

Your Order #: E18510

		Terms: Net 30th after	GST:	\$78.50
COMMENT	CODE	RATE	GST SALE AMOUNT	Total Inv Amt:
	SR	7%	\$78.50 \$1,121.50	Amount Applied:
				Balance Due:
				\$1,200.00



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: E 18510

JK Perfect

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: SMC2415D Replace Veh No: SNA3352T	
Name: (as in I/C) Kishore Kumar s/o Soma Sundram		Mileage out: 56494 km	
NRIC/PASSPORT No: 57737 243A		Make & Model: Toyota Corolla Altis Auto / Manual	
Date of Birth: 31/10/1983		OUT : Date 20/11/2021 Time: 3:40 pm	
Address (Res): 11 # 03-183 (S) 510140		HIRE PERIOD	
Driving Licence No: D/L Type: Local / International		OWN DAMAGE CLAIM Excess S\$ 2600	
Issue Date:		THIRD PARTY CLAIM Excess S\$ 1500	
Tel: (O) HP		CHARGES	
Company Name:		Daily 10 @ \$ 120 per day 1200 W	
Company UEN:		Weekly @ \$ per week	
Company Address:		Monthly @ \$ per month	
ADDITIONAL DRIVER'S PARTICULARS		Others @ \$	
Name: (as in I/C)		Delivery Service	
NRIC/PASSPORT No:		GST	
Date of Birth:		SUB-TOTAL \$	
Address (Res):		PETROL LEVEL	
Driving Licence No: D/L Type: Local / International		Out E 1/4 1/2 3/4 F	
Issue Date:		In E 1/4 1/2 3/4 F	
Tel: (O) HP		EXTENSION	
VEHICLE CHECK LIST		Misc.	
INDICATE: DENTS S - SCRATCHES A - ACCIDENTS		GST 21. 44 included.	
RIGHT BACK TOP LEFT FRONT		TOTAL CHARGES 1200 W	
		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
30/11/21	2:55pm	57247		

HIRER'S SIGNATURE

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Nov 2021 / 15:27:27

Receipt Date/Time : 20 Nov 2021 / 15:27:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211120-001670

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 - SLN3785H

As at 20 Nov 2021/10:20:00

Insurance Co: INDIA INT'L INS PTE LTD

Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD

1	Insurance Enquiry - SLN3785H Enquiry Fee 20211120152622707433	7.00	0.49	7.49
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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

421808XXXXXX9928 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.



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

JL PERFECT AUTOWORK PTE LTD -
KESHAV KUMAR S/O KISHORE
KUMAR

Invoice Number
GR-2021-004340

Invoice Issue Date
23 Nov 2021

Invoice Due Date
30 Nov 2021

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

Bill Type	Reference
Sale of Accident Report - Publ	22/11/2021,20/11/2021,SNA3352T,SLN3785H

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

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

Print Received Message

This mail is associated with :

***SNA3352T (MFL2021D0005087)**
[SLN3785H]

TP
KISHOREKUMAR S/O SOMASUNDRAM
Nov 20 2021 12:00AM

[-]
JL Perfect Autowork Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/03/2022 12:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$6936.45) - SNA3352T - Claim Handler: Priya

Approved:6936.45.