

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

Our Ref : MC1902296

Your Ref : SLL9594M

Date : 19/04/2022

INDIA INTERNATIONAL INSURANCE P/L
64 CECIL STREET #04/#05
IOB BUILDING
SINGAPORE 049711

Dear Sir/Madam,

Request for Direct Settlement for Accident involving our client's vehicle SKU2082J and your Insured SLL9594M ON 17/11/2021 08:50 ALONG ALONG BKE (WOODLANDS)

We refer to the above matter.

Please assess through your Insured's (SLL9594M) report and our Client (SKU2082J) – HISAKA (SINGAPORE)PTE LTD's report as attached and advise whether there are possibilities of direct settlement.

Please find attached the following :

- 1) Final Bill
- 2) GIA Motor Accident Report form
- 3) Certificate of Insurance
- 4) GIA Search

The above vehicle was surveyed by Mr Kenneth Kong from LKK as appointed by INDIA on 26/11/2021.

We would quantify our claim as below:-

| | |
|----------------|---------------------------|
| Cost of Repair | : \$3,258.29 |
| Rental | : \$400.00(4 Day X \$100) |
| LTA Search | : \$7.45 |
| ===== | |
| Total | : \$3,665.74 |

Kindly acknowledge and revert on the possibility of direct settlement within 14 days.

Thank You.

Yours faithfully,

AH LIM MOTOR COMPANY
(No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047)
Tel: 6483 1244 Fax: 6483 6170
Kee Mui Hong

Authorization to Act

I, HISAKA (SINGAPORE) PTE LTD (the third party claimant) of 63 Sungei Kadat Loop HISAKA IND-BLOG S729484 (address), owner of SKU2082J (Vehicle No) hereby authorize **Ah Lim Motor Company** (the workshop) to act for me in respect to my claim for the repair cost and / or rental and / or loss of use (Claim) for my vehicle no SKU2082J that was damaged pursuant to the accident which occurred on 17/11/2021 (date) along BKE (WOODLANDS) (location) involving the vehicle no 5LL9594M (the accident).

I further authorize the workshop to settle the above-mentioned claim in a manner that they deem fit and the workshop is further authorized to receive the payment further to settlement of my claim with payment cheque/s made in favour of the workshop.

I further acknowledge that any settlement 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 is concerned.

Dated this 18 day of NOV (month) 20 21 (year)



[Handwritten signature]

Signed by Third party claimant

Owner vehicle no: SKU 2082J

Zila
Ah Lim Motor Company

Signed by the workshop

Personal Data Protection Act 2012

I/ we acknowledge and consent to Ah Lim Motor Company collecting, using and disclosing and / or processing my/our personal data to Third Party service providers and/or Insurance company my / our personal data for the purpose of processing the claims and related insurance / claim matters.



[Handwritten signature]

Owner signature

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0005056
Claimant Ref: SKU 2082J

We/I, AH LIM MOTOR COMPANY ("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\$ 3,258.29 (repair cost), S\$ 400.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SKU 2082J that was damaged pursuant to the accident which occurred on 17/11/2021 (date) at BKE (location) involving vehicle no. SLL 9594M (insured vehicle). This is pursuant to the inspection conducted on 26/11/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HISAKA (SINGAPORE) PTE LTD ("the third party claimant") of vehicle no. SKU 2082J 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 SKU 2082J (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\$ 3,665.74 to AH LIM MOTOR COMPANY.

Dated this 19 day of 05 2022

CLAIMANT:

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

Name: _____

NRIC: _____

Address: **AH LIM MOTOR COMPANY**
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170

Nationality: _____

Occupation: _____

WITNESS:

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: _____

AH LIM MOTOR COMPANY

No. 10 Ang Mo Kio Ind. Park 2A #01-09 AMK Autopoint Singapore 568047
TEL: 6483 1244 (4 lines) FAX: 6483 6170 Email: ahlimmc@singnet.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : HISAKA (SINGAPORE)PTE LTD
63 SUNGEI KADUT LOOP
HISAKA INDUSTRIAL BUILDING
SINGAPORE 729484

ATTN: INDIA INTERNATIONAL INSURANCE PTE LTD

Your Ref No: CC4/GRB21011976
Claim Type: Third Party
Accident Date: 17/11/2021
TP Veh Reg No: SLL9594M

Claim No: MC1902296
No: AL1906466
Date: 19 Apr 2022
Policy No: GA575507/1
Veh Reg No: SKU2082J
Make/Model: TOYOTA CAMRY
HYBRID 2.5G CVT
Chassis No: AXVH701031457
TP Ins Co: INDIA

Tax Invoice-Final Repair Cost to Vehicle No :SKU2082J

| Description | Quantity | List Price | Amount |
|---|----------|----------------------|--------------|
| | | S\$ | S\$ |
| SPARE PARTS | | | |
| 1 REAR BOOT | 1 PC | 1,143.70 | |
| 2 REAR BOOT EMBLEM | 1 PC | 47.90 | |
| 3 REAR BOOT HYBRID SYNERGY DRIVE LOGO | 1 PC | 65.80 | |
| 4 REAR BUMPER | 1 PC | 721.90 | |
| 5 REAR BUMPER LOWER GARNISH | 1 PC | 433.70 | |
| 6 REAR BUMPER CLIPS | 12 PC | 54.00 | |
| 7 REAR BUMPER REINFORCEMENT | 1 PC | 399.84 | |
| | | 2,866.84 | |
| | Less 25% | 716.71 | 2,150.13 |
| LABOUR | | | |
| 8 TO DISCONNECT AND CHECK ELECTRICAL WIRING, WIRE SOCKETS AND ETC. TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS, TEST AND RECTIFY FOR PROPER FUNCTIONING. | 1 PC | 15.00 | |
| 9 TO REMOVE AND REINSTALL/REPLACE FRONT/REAR BUMPER SENSORS. | 1 PC | 50.00 | |
| 10 TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS. | 1 PC | 30.00 | |
| 11 TO DISMANTLE ALL DAMAGED PARTS.TO CUT & WELD.TO KNOCK & REPAIRREAR END PANELS AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME. | 1 PC | 400.00 | |
| 12 TO SPRAY REAR BOOT,REAR BUMPER,REAR END PANEL. | 1 PC | 400.00 | |
| | | 895.00 | 895.00 |
| | | Total | S\$ 3,045.13 |
| | | Add GST @ 7% | 213.16 |
| | | Total Amount Payable | S\$ 3,258.29 |

TOTAL: SINGAPORE DOLLAR THREE THOUSAND TWO HUNDRED FIFTY EIGHT AND CENTS TWENTY NINE ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 26/11/2021

For AH LIM MOTOR COMPANY

AH LIM MOTOR COMPANY
No. 10 Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint Singapore 568047
Tel: 6483 1244 Fax: 6483 6170
AUTHORISED SIGNATURE

E. & O. E.

Ace Auto

18, Ubi Road 4 #02-05 Ubi Car Mall
Singapore 408616 Reg no : 53029719A

To : Ah Lim Motor Company
10, Ang Mo Kio Industrial Park 2A
#01-09 AMK Autopoint
Singapore 568047

Invoice No : A4854

Date 26/2/2022

| | |
|----------------|--|
| Vehicle No : | <u>SMF5812E</u> |
| Make / Model : | <u>Honda Vezel</u> |
| Rent to : | <u>Tay Kien Saye - SKU2082J</u> |
| Account : | Ah Lim Motor Company |
| Rental Ref : | <u>4854</u> |
| Duration : | From:23/02/2022 09.05am To : 26/02/2022 15.25pm |
| Grand Total | |

| No. of days | Rate | Total |
|-------------|-----------|-----------|
| 4 | \$ 100.00 | \$ 400.00 |
| | | |
| | | |
| | | \$ 400.00 |

ACE AUTO

for Ace Auto

ACE Auto

18 Ubi Road 4, #02-07 Singapore 408616
 Tel: 6483 6143 Fax: 6483 6170
 Registration No. 53029719 A

EXCESS: SGD 2,000/- O.D.
 SGD 1,500/- T.P.

1129781703
 No. 4854 X

RENTAL AGREEMENT / INVOICE

| | | | | |
|---|------------------------------|---------------|-------------------------------------|------------------------------------|
| Hirer's Name TAY KIEN SAIE | | Date of Birth | Passport / Nric No. | Nationality |
| Address AGSB Kelangkil Crescent | | Occupation | Driving Licence No. | Date of Licence Obtained |
| # 05-22 | Postal Code 532485 | Contact No | Mobile Phone No. 91543466 | Own Vehicle No. SKA20825 |
| Driver Name | | Date of Birth | Passport / Nric No. | Nationality |
| Address | | Occupation | Driving Licence No. | Date of Licence Obtained |
| | | Postal Code | Contact No | Mobile Phone No. Toy Car |

CHECK OUT

| | | | | | | | |
|------------------------|------------------------|----------------------------|---|-----|-----|-----|---|
| Date 23/02 | Time 905 | Mileage 31240 KM | E | 1/4 | 1/2 | 3/4 | F |
| Date 26/2/22 | Time 3.25 PM | Mileage 31512 KM | E | 1/4 | 1/2 | 3/4 | F |

Pay _____ for every quarter tank petrol if the petrol is less than the check out amount.

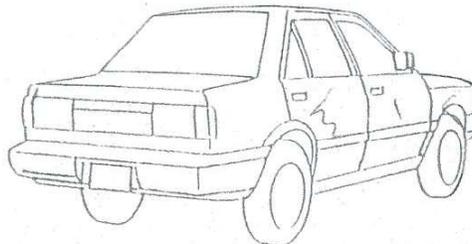
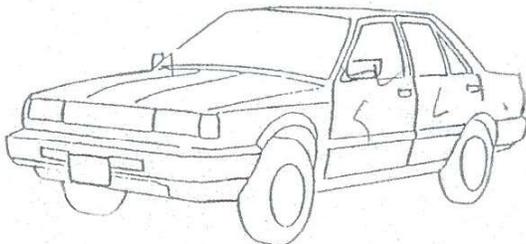
CHECK IN

| | |
|------------------------------|--------------------------|
| VEHICLE NO. SMP 582 E | MODEL Honda Civic |
|------------------------------|--------------------------|

IMPORTANT NOTES:-

- This vehicle is restricted to SINGAPORE use only.
- BE WARNED: Hirer / Driver shall be fully responsible for all consequences including all outstanding summons and all costs incurred to & by the owner for any invalid entry in Malaysia.
- No refund will be given for vehicle that returns early.
- The hirer shall be liable to pay the first _____ for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability is _____ any accident.
- Hirer shall pay all parking fines & traffic summons, incurred during the period of rental.
- Extension:- One day's advance notice is required otherwise No extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension:- Refer to prevailing rates.
- Please check water & engine oil daily as preventive maintenance.

| | UNIT | RATE (\$) | TOTAL (\$) |
|------------------------|------|-----------|------------|
| RATE PER DAY | @ | | |
| RATE PER WEEK | @ | | |
| RATE PER MONTH | @ | | |
| GRAND TOTAL | | | |
| DEPOSIT | | | |
| EXTENSION ____ DAYS | | | |
| TOTAL PAYABLE AMOUNT | | | |
| DEPOSIT REFUNDABLE | S\$ | | |
| CHANGED OVER FROM VEH. | | | DATE |



I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Driver Signature

for ACE Auto



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

Print Date/Time : 18 Nov 2021 / 13:33:15

Receipt Date/Time : 18 Nov 2021 / 13:33:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211118-001845

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-----|--|-------------------------------|------------------------|------------------------------|
| | Result of Insurance Enquiry - SLL9594M As at 17 Nov 2021/08:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD | | | |
| 1 | Insurance Enquiry - SLL9594M Enquiry Fee 20211118133145713282 | 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 | | | |
| | 400610XXXXXX7963 | | 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.

Enquire Vehicle's Insurance Particulars

Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|------------------------------------|
| SLL9594M | 17 Nov 2021 / 08:50:00 | INDIA INT'L INS PTE LTD |
| SLL9594M | 17 Nov 2021 / 08:50:00 | MSIG INSURANCE (SINGAPORE) PTE LTD |

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

Save as PDF

OK →

Print

Print Received Message

This mail is associated with :

***SKU2082J (MFL2021D0005056)**
[SLL9594M]

TP
HISAKA (SINGAPORE) PTE LTD
Nov 17 2021 8:00AM

[-]
Ah Lim Motor Company

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/05/2022 10:01 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3665.74) - SKU2082J - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:3665.74.