

AUTOMOTIVE REPAIR CENTRE PTE LTD

38 WOODLANDS INDUSTRIAL PARK E1 #05-18 SINGAPORE 757700 TEL: 64688834 / FAX: 64622278

E-MAIL: info@automotiverepaircentre.com.sg

India International Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir/ Madam

LETTER OF DEMAND

ACCIDENT INVOLVING VEHICLE NO <u>SKU2627M & GBK5918M</u> <u>ALONG CARPARK EXIT GANTRY NEAR 282A SAGO LN</u> ON <u>24/11/2021</u>.

We understand that you are the insurer of vehicle **GBK5918M**.

I/We wish to inform you that my/our vehicle <u>SKU2627M</u> have been completed repairs to my/our satisfaction by <u>M/s AUTOMOTIVE REPAIR CENTRE PTE LTD.</u> I/We therefore propose to claim from your as follows:

1. Cost of Repair

S\$ 1,337.50 (w/GST 7%)

2. Loss of Use (S\$60.00 x total 06 days)

S\$ 360.00

- * 03 approved days + 01 weekend required (survey conducted on a Friday)
- * 02 additional days required for administrative/out of service

3. LTA Search Fee/GIA Reports

S\$ 7.45

TOTAL

S\$ 1,704.95

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

18/12/2021

LETTER OF AUTHORISATION

I/We, VICKNES KUMAR S/O RAMASAMY ("claimant") of BLK 107 TECK WHYE LANE #08 -552
(address), owner of (Vehicle no.) CKU 2627M hereby authorize AUTOMOTIVE REPAIR
CENTRE 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. SKU 2627 M that was damaged
pursuant to the accident which occurred on 24-11-21 (date) along 4 SAGO LANE VIA CARRARK GANTEY EXIT (location) involving vehicle no/s GBK 5918M ("the accident").
(location) involving vehicle no/s GBK 5918M ("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they
deem fit and the workshop is further authorized to receive payment further to settlement of
my claim with payment cheque/s being 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/s is concerned.
Dated this 25 (day) of (month) 2021 (year)
A Ura

Signed by "the claimant" (with chop if applicable)

Signed by "the workshop" (with chop)



India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCV2021D0005134 Claimant Ref : SKU 2627M

with the appointed of Surveyor) with use/ renta l), S\$ _7 on _24/11/2021	TIVE REPAIR CENTRE PTE LTD ("the workshot I Surveyor of India International Insurance Pte Lt respect to the amount claimed for S\$	td LKK AUTO CON: ,337.50 (repair continued to the continu	ost), S\$ 300.00 (loss of ant to the accident which occurred wing vehicle no GBK5918M (insured
claimant") of vehic	we/I are/am authorized by the owner VIC cle no. SKU2627M to make the claim as set out in the shalf in a manner that we/I deem fit. We/I	n the above paragraph	and we/l have full authority to settle
they will or have further claim agai	m that we/l will indemnify India International Installed incurred in the event that "the third property installed incurred in the event that "the third property installed income in the damage to <a after="" href="https://www.scale.com/</td><td>earty claimant" td="" the<=""><td>above said agreement lodges a</td>	above said agreement lodges a	
	the agreement reached above is in full and facident and that further this settlement is reached		
dispute arising out	subject to the application of Singapore law and of the same. Su to pay the total amount of S\$_1,644.95_to		
Dated this	day of OI 20 31		(LKK)
CLAIMANT: Signature:	Signed by "the workshop" (with chop)	WITNESS: Signature:	Signed by appointed Surveyor
Name:	Shudusn	Name:	LKK Auto Consultants Pte Ltd
NRIC:	331 M	NRIC:	199607198R
Address:	# 05-18 \$(+\$7+20)	Address:	Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
Nationality:	L.	Nationality:	
Occupation:		Occupation:	
			ischarge Voucher applies strictly for claimer

This Discharge Voucher applies strictly for claimant's claim for property damages only and does not constitute a full discharge for any other claims or further claims whatsoever present of future that may manifest arising directly or indirectly from this accident.

This Settlement terms herein is without an admission of liability on the part of the claimant and/or his driver and the settlement terms and should not be used as evidence in any related suits or claims arising from this accident.



Company Reg No: 201312913C GST Reg No: 201312913C 38 Woodlands Industrial Park E1 #05-18 Singapore 757700

Tel: 6468 8834 Fax: 6462 2278

Email: info@automotiverepaircentre.com.sg



PayNow UEN: 201312913C

Tax Invoice No: 00003310 Bill To:

18/12/2021 Date:

Reference: SKU2627M

Page: 1

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-05 **IOB BUILDING** SINGAPORE 049711

No	DESCRIPTION		AMOUNT
1	COST OF REPAIR (LUMP SUM)		\$1,250.00
	•	Sub-Total:	\$1,250.00
		GST @ 7%:	\$1,250.00 \$87.50
Customer	Signature & Co. Stamp	Amount Due:	\$1,337.50



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 25 Nov 2021 / 10:23:50

Receipt Date/Time: 25 Nov 2021 / 10:23:38

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211125-000860

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 - GBK5918M As at 24 Nov 2021/13:20:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - GBK5918M Enquiry Fee		7.00	0.49	7.49
20211125102113598838			00	
	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			
	411911XXXXXX4963	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.

1/28/22, 10:00 AM Merimen e-Claims

Claim Audit

	NUDIT T		Provents:	P
lo.		Audit	Remarks	Ву
	70171	Clm Dtl Modified	Claimant's Name: -> VICKNES KUMAR S/O RAMASAMY.	[A] HOW MEI KWAN
2	2021	Clm Veh Model Changed	(205938) MAZDA 3 1.5 L 4-DOOR SEDAN SP.6EAT (A).	[A] HOW MEI KWAN
3	25 Nov	Clm Created	Reg No: SKU2627M. Acct Date: 2021/11/24. Claim Type: TP. Insurer: India International Insurance Pt e Ltd (HQ). TP Insurer: Auto & General Insurance (Singapore) Pte. Limited. (HQ). Workshop: Automoti ve Repair Centre Pte Ltd (HQ)	[A] HOW MEI KWAN
4	71171	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	2021 13:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/06	[A] HOW MEI KWAN
6	25 Nov 2021 13:54	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW ME
7	2021 13:56	Assignment 1st Accessed		[A] LEE SU THING
8	13:56	Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
9	09:28	•	Cur.Req:0.00:PODS Liability: 100%B27 OI REAR ENDED TP Remarks: For your approval. Thanks	[A] Jaslin Kok Chin Yi
10	2021 19:23	Video Downloaded	Downloaded Video - Accident	[I] Derrick Ta Ming Chye
11	2021 19:23		Downloaded Video - Accident	[I] Derrick Ta Ming Chye
12	2021 19:24	KNT	Next Rpt:Final Rpt.Due Date:2021/12/06. Mandate Remarks: Dear Sir, liability is not in our favour. we are keen on direct settlement. Thank you.	[I] Derrick Ta Ming Chye
	2021 19:24	Adj Mandate Set	Approved:0.00:Dear Sir, liability is not in our favour. we are keen on direct settlement. Thank you.	[I] Derrick Ta Ming Chye
14	14:13	Video Downloaded	Downloaded Video - Accident	[I] Mekavathana Sarangapani
15	2022 14:14	Video Downloaded	Downloaded Video - Accident	[I] Mekavathana Sarangapani
16	2022 10:48	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	2022 10:48	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
18	2022 10:48	Clm Dtl Modified	JPJ Reg. Date: -> 2015/07/14.	[A] JOANNE LEE KHANG MIN
19	2022 10:48	Clm Details Notified	Curposition OF Lightling 1000/ Yours have (a) COD (CCT) 41 227 FO (41) OU/Files (420 CC) (420 CC)	[A] JOANNE LEE KHANG MIN
20	10:15	Adj Mandate Request Adj Next	Cur.Req:1644.95:Liability: 100% *Quantum: (a)CORw/GST: \$1,337.50+ (b)LOU(5days x \$60.00): \$30 0 + (c)LTA search fee: \$7.45 = Total: \$1,644.95***Recommended 3 repair days +1 Sunday +1 PRS= 5DAYS	[A] Jaslin Kol Chin Yi
21	2022 14:20 27 Jan	Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2021/12/06. Mandate Remarks: Dear Sir, please proceed with direct s ettlement. Thank you.	Ming Chye
22	2022 14:20	Adj Mandate Set	Approved:1644.95:Dear Sir, please proceed with direct settlement. Thank you.	[I] Derrick Ta Ming Chye
	Date	From	■ Date To ■ ■ Audit Type None ➤	Go

Merimen Billing for this case - Transaction History									
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount	
2744044	26 Nov 2021 10:18:57	TP Case (Insurer)	Motor	LKK Auto Consultants	India International	SKU2627M	GBK5918M	11.00	

No record

				Pte Ltd	Insurance Pte Ltd (HQ)			
2746231	02 Dec 2021 18:28:19	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SKU2627M	Derrick Tan Ming Chye	xx.xx
2746232	02 Dec 2021 18:28:20	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SKU2627M	Derrick Tan Ming Chye	xx.xx
2759460	20 Jan 2022 10:48:47	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants	LKK Auto Consultants	SKU2627M	GBK5918M	11.00