



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Email: huameng@live.com.sg

Reg. No.: 254678/00M



Your Ref : GBK6344L

Our Ref : GBH6121D

Date: 08/03/2022

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn: Motor Claims Dept

ACCIDENT ON 02.12.2021 INVOLVING VEHICLE GBH 6121 D & GBK 6344 L ALONG FERNVALE LINK

With regards to the above, we are writing on behalf of the registered owner of vehicle GBH 6121 D which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle GBK 6344 L. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair cost	\$	5,300.00
2) Loss of rental-\$120 X 10 days	\$	1,200.00
3) LTA search	\$	7.45
Total	\$	6,507.45

We hereby enclosed herewith the following documents for your consideration of the above claim.

- | | |
|------------------------------------|--|
| a) Final Repair Bill Of GBH 6121 D | c) LTA SEARCH |
| b) GIA report | d) Owner / Driver NRIC & Driving License |

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

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HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY@KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

AUTHORISATION TO ACT

I/We, Food Paradise Enterprise Holding Pte Ltd ("the third party claimant") of _____ (address),
owner of GBH6121D (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**
WORKSHOP ("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. GBH6121D that was damaged pursuant
to the accident which occurred on 02-12-2021 (date) along Fernvale Link
_____ (location) involving vehicle no/s GBK6344L ("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 06 (day) of DEC (month) 2021 (year)

X 



Signed by "the third party claimant"
(with company stamp if applicable)

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HUA MENG SPRAY PAINTING WORKSHOP
AUTOBAY @ KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
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Signed by "the workshop"
(with company stamp)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE
TO OUR CLIENT'S PERSONAL INJURY
CLAIM (PRESENT OR FUTURE) WHICH IS
EXPRESSLY RESERVED

India Ref: MFL2021D0005292
Claimant Ref: GBH 6121D

HUA MENG SPRAY PAINTING WORKSHOP

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\$ 5,300.00 (repair cost), S\$ 800.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. GBH 6121D that was damaged pursuant to the accident which occurred on 02/12/2021 (date) at FERNVALE LINK (location) involving vehicle no. GBK 63441 (insured vehicle). This is pursuant to the inspection conducted on 06/12/2021 (date) at "the workshop".

FOOD PARADISE ENTERPRISE HOLDING PTE. LTD.

We/I confirm that we/I are/am authorized by the owner _____ ("the third party claimant") of vehicle no. GBH 6121D 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 GBH 6121D (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\$ 6,107.45 to HUA MENG SPRAY PAINTING WORKSHOP

Dated this 03 day of June 2022

CLAIMANT:

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

Name: 華明噴漆廠
NRIC: HUA MENG SPRAY PAINTING WORKSHOP
Address: AUTOBAY @ KAKI BUKIT
1 KAKI BUKIT AVE 6 #01-34 SINGAPORE 417883
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Nationality: _____
Occupation: _____

WITNESS:

Signature: [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: _____



LWP



華明噴漆廠
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

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Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Email: huameng@live.com.sg

Reg. No.: 254678/00M



Your Ref : GBK6344L

Our Ref : GBH6121D

Date: 8/3/2022

BILL TO : INDIA INTERNATIONAL INSURANCE PTE LTD

VEHICLE NO :GBH 6121 D
MAKE / MODEL :NISSAN NV350
NAME :FOOD PARADISE ENTERPRISE HOLDING PTE LTD
ADDRESS :7 MANDAI LINK
#06-25 MANDAI CONNECTION
S 728653

FINAL REPAIR BILL FOR VEHICLE NO:GBH 6121 D

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING
(LUMP SUM REPAIR)

\$ 5,300.00

SINGAPORE DOLLARS:FIVE THOUSAND THREE HUNDRED ONLY



Invoice

GBH6121D

FOOD PARADISE ENTERPRISE HOLDING PTE LTD

Invoice No : GPLIN0002560

Invoice Date : 14/12/2021

Due Date : 14/12/2021

VHA No : 2872

Referral ID : H010

Description :	Amount
Rental for 10 Day/s @ \$120 per Day \$	1,200.00

Vehicle No : GBE9016X

Vehicle Description : Nissan NV350 PANEL VAN

Rental Period : 03/12/2021 to 13/12/2021

Total Amount Payable : \$ 1,200.00

GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875
Tel: 6315 8479 H/P: 9833 0807

VHA No: 2872

Invoice No: GPLIN2560

Hirer's Vehicle No:

UEN: 201505120D

VEHICLE RENTAL AGREEMENT

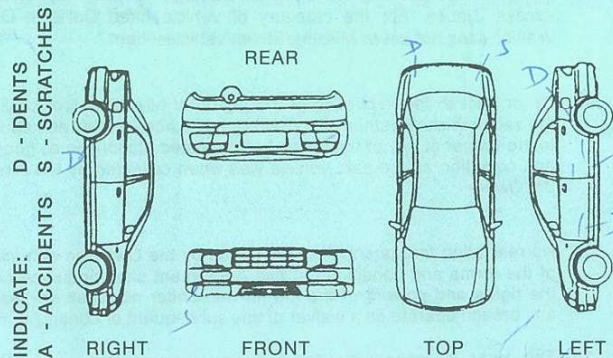
HIRER'S PARTICULARS

Name: (as in I/C) Neu Yik Cheong
NRIC / FIN No: S7324197I
Address (Res): Blk 415 Ang Mo Kio Avenue 10
#09-945 S(560415)
Name & Address of Employer: FOOD PARADISE ENTERPRISE
HOLDING PTE LTD
Occupation: _____ Driving Exp: _____
Singapore Driving Licence No: _____
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (R) _____ HP: 96821271

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____
NRIC / FIN No: _____
Address (Res): _____
Occupation: _____ Driving Exp: _____
Singapore Driving Licence No: _____
Issue Date: _____ Date of Birth: _____
Tel: (O) _____ (R) _____ H/P: _____

VEHICLE CHECK LIST



MISSING / FAULTY ACCESSORIES / PARTS

REMARKS: _____

Vehicle No: GBE 9016X Replace Veh No: GBH6121D
Mileage Out: 60970 Mileage Out: _____
Make & Model: NISSAN NV 350 Auto / Manual
Out : Date 3/12/21 Time: 15.20 pm
HIRE / PERIOD EXPIRY Time: _____
NON-WAIVER EXCESS=\$ 2000/-

CHARGES

Daily	<u>10</u> @\$ <u>120</u> per day	<u>\$1200</u> -
Weekly	@ \$ _____ per week	
Monthly	@ \$ _____ per month	
Hours	@ \$ _____ per hour	
Extension	@ \$ _____	
Delivery/Collection Service		

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/8	<u>1/4</u>	3/8	1/2	5/8	3/4	7/8	F
In	E	<u>1/8</u>	1/4	3/8	1/2	5/8	3/4	7/8	F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts 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 GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY. INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR 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	SIGNATURE OF HIRER/DRIVER
<u>13/12/21</u>	<u>1345</u>	<u>61998</u>			

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Dec 2021 / 11:36:42

Receipt Date/Time : 06 Dec 2021 / 11:36:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211206-001308

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 - GBK6344L As at 02 Dec 2021/17:55:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBK6344L Enquiry Fee 20211206113540646067	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				
20211206113605166		Direct Debit: eNETS Debit (Internet Banking)		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.

Print Received Message

This mail is associated with :

***GBH6121D (MFL2021D0005292)**
[GBK6344L]

TP

FOOD PARADISE ENTERPRISE HOLDING PTE. LTD.

Dec 2 2021 5:00PM

[~]

Hua Meng Spray Painting Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/05/2022 10:18 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6107.45) - GBH6121D - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:6107.45.