Letter Of Claim For Uninsured Loss

Insurance Com Address	pany: INDIA INTERNATIONAL INSYR	ANCE
Attention	: Claims Department - Motor Cla	ims Manager
Dear Sir/Madar	n,	
Subject: Accident at Signature I am the owner accident as men	ent involving vehicle number SLH 2 170 road Chemonts Rol / up 3 ukst Timah Rol of Vehicle Number SLH 21745 tioned above.	P on OI Dec 202 which was involved with the
SLH 8715	was solely caused by your insured vehicled. J	le, bearing registration number st your company for the
Excess paymen Loss of usage (8 Car rental as po Search fee Others (6) Total claim amo	SS/day) for 4 days x \$50 er invoice attached	\$ 200.00 \$ 7.45 \$ 3,485.89 \$ 3,693.34
Enclosed please necessary review	find copies of GIA report, invoices and c	pertificate of insurance for your
and final settleme which I will have	within 14 days from the date hereof, or a ent for all uninsured loss which amounte to recover all losses via legal action. Pla o reduce the claim cost.	d to \$ 3,693.34, failing
Yours sincerely		
7		
Owner of motor Name :_ Address :_ Celephone :_	vehicle) Chua Lye Choon BIK852 Jurong est Stell #02-315 S(64085) 88895955	



LETTER OF AUTHORITY AND INDEMNITY

Tan Chong Moto	r Sales Pte Ltd	. 913. Buk	it Timah Road	Singapore 589623

- □ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- □ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

Third Party (Direct Settlement)

□ Own Damage (Recovery Claim)

ACCII	DENT IN	IVOLVING	VEHICLE RE	GISTRA	ATION No	. SLI	121745		AND	SLH	8715	T
ON	01	Dec	1606	AT	SITP	road	Clementi	Rol/	UPP	Bukit	Timah	Rd.
1	1.41		. 6 a b : a l a a	SI F	1217/ L	h			1)	7.1		

- I, the owner of vehicle no. SLH2174J hereby instruct you and authorise you to act for me with respect to the following: -
 - (a) To submit my claims for all loses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - (d) To sign discharge voucher on my behalf.
- 2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- 3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- 4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- 5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- 6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- 7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
- 8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- 9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- 10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- 11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars	ar .	Authorized Workshop			
Name Chua Ly	Choon	Company Name	TAN CHONG MOTOR SALES		
Address BIK 852	Jurone West Stall	Claim Officer's Name 913 Bukit Timah Road			
# 02-315,5	STUPEDURE 640852		Singapore 589623		
Telephone No 8889	5956	Telephone No	Tel: 6466 7711 Fax: 6469 7472		
Date	Email	Date	/_		
Company Stamp [For Co Regn Vehicle]	Authorized Signature	Claim Officer Signatu	ure		



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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005299 Claimant Ref: SLH 2174J

We/I, TAN CHONG MOTOR SALES PTE LTD ("the workshop") her	reby confirm that v	we/l have reached an agreement
with the appointed Surveyor of India International Insurance Pte Ltd \underline{LK}	CAUTO CONS	ULTANTS PTE LTD (name
of Surveyor) with respect to the amount claimed for \$\$ 3,485.89		
use/rental), S\$ _7.45 _ (search fee), vehicle no. <u>SLH 2174J</u> that was on 01/12/2021 (date) at Clementi Rd		
on01/12/2021(date) atClementi Rd vehicle). This is pursuant to the inspection conducted on08/12/2021(date		ng vehicle no. <u>SLH 8715J</u> (insured
(44.1	o, at the wentenep.	
We/I confirm that we/I are/am authorized by the ownerCHUALY	'E CHOON	("the third party
claimant") of vehicle no. <u>SLH 2174J</u> to make the claim as set out in the a	bove paragraph ar	nd we/I have full authority to settle
the matter on his/her behalf in a manner that we/l deem fit. We/l enclosed	ose herein the lette	er of authority given by "the third
party claimant".		
We/l further confirm that we/l will indemnify India International Insurance	e Pte I td for all da	images loss and/or expense that
they will or have already incurred in the event that "the third party cl		
further claim against the former for any loss and expenses suffered pe	ertaining to cost of	repairs and/or rental and/or loss
of use pursuant to the damage to <u>SLH 2174J</u> (vehicle no.) as a result of	f the accident.	
Well seefers that the seesant reached above is in fill and find		*** • 6 10 10 • 1 • 1 • 1 • 1 • 1
We/I confirm that the agreement reached above is in full and final se- pursuant to the accident and that further this settlement is reached on a		
basis.	without projuction	and without dumboloti of hability
This agreement is subject to the application of Singapore law and the Si	ngapore Courts ha	ve exclusive jurisdiction over any
dispute arising out of the same.		
We/lauthorize you to pay the total amount of S\$_3,693.34to_TAN	CHONG MOTOR S	SALES PTE LTD_
17 03 22		
Dated this day of		
CLAIMANT:	WITNESS:	
		(LKK)
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name: TAN CHONG MOTOR SALES PTE LTD	Name:	LKK AUTO CONSULTANTS PTE LTD
and public Timak ROAD		
cingapore 589623	NRIC:	199607198R
Address: Tel: 6466 7711 Fax: 6469 7472	Address:	51 UBI AVE 1 #02-25
		PAYA UBI INDUSTRIAL PARK S(408933)
Nationality:	Nationality:	
Occupation:	Occupation:	



NAME

ADDRESS

TELEPHONE

FNGINE NO

VEHICLE NO

ITEMS 6

MODEL

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92 19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5

GST Regn No: 19-9106231-D



TAX INVOICE

GST REG: 19-9106231-D

INVOICE NO

W12143110 INVOICE DATE 28-JAN-2022 **TERMS**

DATE REC'D CREDIT

09-DEC-2021 SA/SE

JOB NO ZHR

BG1111533 MILEAGE 118056 YOUR REFERENCE

INS/IC/ZHR/0350/

AMOUNT

3257.84

3485.89

228.05

Co. Regn No : 199106231D

INDIA INT'L INSURANCE PTE LTD

#04-05 IOB BUILDING S(049711)

HRA2301403A CHASSIS NO

SJNFEAJ11U1775822

FKLARBZJ11UEA--A--

64 CECIL STREET

SLH2174J

63476100

Insurance Co : INDIA INT'L INSURANCE PTE LTD

Policy No...: TP-SLH8715J

Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM

JOB DESCRIPTION

DOA..... 01-DEC-2021

Our Ref....: INS/IC/ZHR/0350/2021

Surveyor: SURVEYOR FROM INSURANCE CO

LABOUR 1440.00 PARTS 1817.84 SUBTOTAL 3257.84

GST (7%) AMOUNT DUE

(NB : NC=No Charge; P=Included in Package; warranty; G=Goodwill) DOLLARS:

TOTAL

THREE THOUSAND FOUR HUNDRED EIGHTY FIVE AND CENTS EIGHTY NINE ONLY.

RKSHOP MANAGER



NAME

Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913. BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92 19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No : 199106231D



GST REG: 19-9106231-D

INVOICE NO INDIA INT'L INSURANCE PTE LTD

W12143110 INVOICE DATE 28-JAN-2022 **ADDRESS** TERMS

64 CECIL STREET CREDIT DATE REC'D

#04-05 10B BUILDING S(049711) 09-DEC-2021 **TELEPHONE** SA/SE

63476100 ZHK MODEL JOB NO

FRLARBZJ11UEA--A--BG1111533 **ENGINE NO** MILEAGE HRA2301403A

CHASSIS NO 118056 YOUR REFERENCE SJNFEAJ11U1775822 INS/IC/ZHR/0350/ VEHICLE NO :

SLH2174J

TEMS	JOB DESCRIPTION Credit terms	SAMOUNTS
	LABOUR	
1	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00
2	REPLACE REVERSE SENSOR, NECESSARY ADJUSTMENT & FUNCTION TEST	110.0
3	REPAIR RR END PANEL & RENEW RR BUMPER	585.00
4	S/PAINT RR BUMPER(2 TONE) & RR END PANEL	625.00
	SUBTOTAL :	1440.00
	PARTS	
1	CLIP(10X1.3)	10.4
	Qty:10 @ \$1.30 each (Disc:20.00% After Disc:\$10.40each)	
2	CANOE(7.1x2)	11.3
	Qty:2 @ \$7.10 each (Disc:20.00% After Disc:\$11.36each)	
3	FASCIA-RR BUMP	701.1
	Qty:1 @ \$876.40 each (Disc:20.00% After Disc:\$701.12each)	
4	FINISHER-REAR B	15.0
	Qty:1 @ \$18.80 each (Disc:20.00% After Disc:\$15.04each)	
5	BRACKET-BUMPER	31.1
	Qty:1 @ \$38.90 each (Disc:20.00% After Disc:\$31.12each)	
6	REINF-BUMPER RR	553.2
	Qty:1 @ \$691.50 each (Disc:20.00% After Disc:\$553.20each)	

DOLLARS:

WORKSHOP MANAGER



Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622 SERVICE CENTRES

913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92 19 LORONG 8, TOA PAYOH, SINGAPORE 319255. TEL: 63570753/4/5

GST Regn No: 19-9106231-D Co. Regn No: 199106231D



INS/1C/ZHR/0350

GST REG: 19-9106231-D

NAME : INVOICE NO :

ADDRESS : INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET

TELEPHONE : #04-05 10B BUILDING S(049711)

MODEL : 63476100

ENGINE NO : FRLARBZJ11UEA--A--

CHASSIS NO : HRAZ301403A

VEHICLE NO : SJNFEAJ11U1775822

SLH2174J

INVOICE NO :
INVOICE DATE : W12143110
TERMS : Z8-JAN-Z0ZZ
DATE REC'D : CREDIT
SA/SE : 09-DEC-Z0Z1
JOB NO : ZHR
MILEAGE : BG1111533
YOUR REFERENCE : 118056

ITEMS 9	JOB DESCRIPTION Credit terms	3 AMOUNTS
7	STAY RH, RR Qty:1 @ \$141.00 each (Disc:20.00% After Disc:\$112.80each)	112.80
8	STAY LH, RK	112.80
	Qty:1 @ \$141.00 each (Disc:20.00% After Disc:\$112.80each)	
9	SUNDRIES	20.00
10	Qty:1 @ \$20.00 each (Special Nett Item) SENSOR-REVERSE	250.00
	Qty:1 @ \$250.00 each (Special Nett Item) SUBTOTAL :	1817.84
	REMARKS	
1	AVIVA LIMITED CLAIM AGAINST INDIA INT'L INSURANCE DOA:01.12.2021	
. 2	TOC:DIRECT SETTLEMENT OUR REF:INS/IC/ZHR/0350/2021	
3	T/P VEHICLE NO: SLH8715J SATISFACTION NOTE ATTACHED	
4	SURVEY BY: STEVE(LKK-AUTO) ON 08.12.2021 RECOMMEND REPAIR 4 DAYS	
5	AUTHORISE BY: PRIYA(III) ON 09.12.2021@1550HRS ***OWNER CLAIM LOSS OF USE	

DOLLARS:

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

02 Dec 2021 / 12:32:54

Receipt Date/Time: 02 Dec 2021 / 12:32:54

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211202-001753

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
No.		GST (S\$)	(S\$)	(S\$)
Result of Insurance Enquiry - SLH8715J				
As at 01 Dec 2021/09:06:00				
insurance Co: INDIA INT'L INS PTE LTD				
Insurance Co: MSIG INSURANCE (SINGAF	ORE) PTE LTD			
1 Insurance Enquiry - SLH8715J				
Enquiry Fee		7.00	0.49	7.49
20211202123116150307				
	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			
	•	-NETO	Dan allk On and	7.45
	512972XXXXXX9875	eNEIS	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.

3/16/22, 1:03 PM Merimen e-Claims

Print Received Message

This mail is associated with:

*SLH2174J (MFL2021D0005299) [SLH8715J]

TP CHUA LYE CHOON Dec 1 2021 9:00AM

Tan Chong Motor Sales Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/03/2022 10:22 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$3693.34) - SLH2174J - Claim Handler: Priya

Approved:3693.34.