Sherini Pillai

From: Motor Claim - III

Sent: Monday, 18 July 2022 5:18 pm **To:** III (Letter of Demand); Sherini Pillai

Cc: Derrick Tan

Subject: FW: [EXTERNAL] - Fwd: SJX4608B & SMA2332U DOA 6.12.21

Attachments: SJX 4608B - Authorise ltr.pdf; SJX 4608B - SearchFee (SMA2332U).pdf; SJX 4608B - GIA

report - 2ndAmd (06.12.21) - injury.pdf; INVOICE.pdf

Dear All,

FYN.

Thank you,

Bhuvaneswari Motor & Work Injury Claims Department India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building Singapore 049711



From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Monday, 18 July 2022 4:47 pm

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: [EXTERNAL] - Fwd: SJX4608B & SMA2332U DOA 6.12.21

Dear Sir / Mdm,

Enclosed is the GIA report, LTA fee, invoice, & LOA As request following:

1) RC \$ 2996.00 - (\$2800 + 7% GST - As agreed)

2) loss of use \$600 (\$100 - + X 6 DAYS - 5 days recommend + 1 day waiting PRS)

3) LTA FEE \$7.45

@ 100% TOTAL \$3603.45/-- (VIDEO TO SHOW WITHOUT STOP / GIVE WAY AT MINOR RD / STOP LINE)

Please let us have your settlement soon . Thanks

Best Regards

Chris Chan
GREEN FOREST AUTOMOBILE PTE LTD

HP: 92712214

AUTHORISATION TO ACT

I/We,	ASIA TIE	of	2019	01314M	
		, owner of _	SJX	4608B	hereby
authorize Green Fore claim for the repair c	osts and/or rental a: d pursuant to	nd/or loss of use the accident	for my/our ve	ehicle SJX	respect to my/our 4608 B
OPEN CARPARIC		AMK AVES	_involving	vehicle	number
I/We further authorize fit and The Workshop payment cheque being	is further authorize	d to receive payr	nent further to	settlement of m	er that they deem ly/our claim with
The settlement The admission of liability	Workshop may reabasis insofar as the	ach on my/our driver/owner/ins	behalf is on surers of the o	without prejud ther vehicle/s is	ice and without concerned.
Pursuant to Personal I share my personal data to cooperate, interact of	Data Protection Act	2012, I/We here	eby agree that	The Workshop	may disclose or
If I/we are not able to in 6 (six) months' tin Company for the balar notice if we are unable	ne from invoice da ice/full amount of the	ite, Green Fores	t Automobile	Pte I td shall	hill to rear/
I/We CTT ASIA	PTE LTO	understand t	he above e	xplanation by	Green Forest
Automobile Pte Ltd.				prantation of	Orecii Torest
Dated this Of da	y of DEC (month) _ əoə	(year)		
# CUT	PSIA A		SEEM FO		
Claimant's Signature (Company's stamp for o	company vehicle)	C man	n Farnet A 4	mobile Pte Ltd	



India Ref: MPC2021D0005395

DIRECTOR

Occupation:

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

Claimant Ref: SJX4608B We/I Green Forest Automobile Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd _ of Surveyor) with respect to the amount claimed for S\$3,300.00(Global,Sum) (search fee), vehicle no.SJX4608Bthat was damaged pursuant to the accident which occurred on 06/12/2021 (date) at 337 Ang Mo Kio Ave 8 OSCP (location) involving vehicle no. SMA2332U (insured vehicle). This is pursuant to the inspection conducted on _08/12/2021 (date) at "the workshop". CITY ASIA PTE LTD We/I confirm that we/I are/am authorized by the owner ___ ("the third party claimant") of vehicle no. SJX4608B to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 SJX4608B (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/l authorize you to pay the total amount of S\$ 3,300.00 to Green Forest Automobile Pte Ltd Dated this14 day of CLAIMANT: WITNESS: Signature: Signature: Signed by "the workshop" (with TEAM BENG LEF LKK Auto Consultants Pte Ltd Name: Name: 527088097 199607198R NRIC: NRIC: 8 KAKI BUKIT AVE 4 Address: Address 51 Ubi Avenue 1 405-25 PREMIER @ KAKIBUKT #01-25 Paya Ubi Ind. Park S(408933) SINGAPTAE 4 5875 S'POREAN Nationality: Nationality:

Occupation:

GREEN FOREST AUTOMOBILE PTE LTD

8 KAKI BUKIT AVE 4,#05-25 PREMIER @ KAKI BUKIT SINGAPORE 415875

INVOICE

Date: 18-Jul-22 GST Reg.No: 201723238H

INDIA INTERNATIONAL INSURANCE PL 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711

Accident date: 06/12/2021

Final Bill For Vehicle No: SJX4608B TOYOTA VIOS 1.5 E (A)

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD	\$2,800.00
Tot	al \$2,800.00
GST 7	% \$196.00
Grand Tot	al \$2,996.00

S/DLRS: TWO THOUSAND NIGHT HUNDRED NINETY SIX ONLY

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 07 Dec 2021 / 13:54:26 Receipt Date/Time : 07 Dec 2021 / 13:54:26

Tax Invoice/Receipt

Receipt No.: ITNET-00000-211207-002015

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 - SMA2332U As at 06 Dec 2021/13:08:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMA2332U				
Enquiry Fee 20211207135255405786		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			
	526471XXXXXX3996	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.

Claim Audit

- /	AUDIT	TRAIL		
		Audit	Remarks	Ву
	08 Dec 2021 12:14	Clm Dtl Modified	Claimant's Name: -> CITY ASIA PTE LTD.	[A] HOW MEI KWAN
2	2021	Clm Veh Model Changed	(200942) TOYOTA VIOS 1.5 E (A).	[A] HOW MEI KWAN
	2021 12:14	Created	Reg No: SJX4608B. Acct Date: 2021/12/06. Claim Type: TP. Insurer: India International Insurance Pte Ltd (H Q). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Green Forest Automobile Pte Ltd (Kaki Bukit)	[A] HOW MEI KWAN
4	08 Dec 2021 12:14	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/17	[A] HOW MEI KWAN
6	08 Dec 2021 12:14	-	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Dec 2021 12:16	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8			[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	13 Dec 2021 19:34	Adj Mandate Request	$\label{local_control_control_control} \text{Cur.Req:} 0.00: \text{PODS Liability: } 100\% \text{ OI COMING OUT FROM MINOR ROAD \& COLLIDED WITH TP ON MAIN ROAD. } \text{Remarks: For your approval. Thanks}$	[A] Jaslin Kok Chin Yi
10	2021	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2021/12/17	[I] Sherini Pillai
11	13 Dec 2021 21:11	Mandate	Approved:0.00.	[I] Sherini Pillai
12	05 Aug 2022 14:24	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	05 Aug 2022 14:24	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	05 Aug 2022 14:24	Clm Dtl Modified	JPJ Reg. Date: -> 2010/06/17.	[A] JOANNE LEE KHANG MIN
	05 Aug 2022 14:24	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	06 Sep 2022 15:44	Mandate	Cur.Req: 3363.45 : PODS LIABILITY: 100% (a) CORw/GST: $$2,996.00 + (b)$ LOU(6 days x $$60.00$): $$360.00 + (c)$ Search Fee: $$7.45 = $3,363.45$ TP vehicle Make & Model: Toyota Prius ($1496cc$) 05 Recommended repair days $+ 1$ PRS $= 6$ days For your approval please	[A] Chong Pui Lin
17	06 Sep 2022 16:46	Mandate	Approved:3363.45.	[I] Sherini Pillai
	Dat	e From	Date To Audit Type None	Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2747787	09 Dec 2021 09:46:32	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJX4608B	SMA2332U	11.00
2818803	19 Jul 2022 09:06:38	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SJX4608B	Sherini Pillai	xx.xx
2827004	05 Aug 2022 14:24:52	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJX4608B	SMA2332U	11.00