

04 January 2022

Your Ref: --

India International Insurance Pte Ltd

By email

Attn: Motor Claims Department

Dear Sir/ Ma'am,

RE: Accident between SKD4104G, SMV4609Z, SFM8313E and GBJ227L on 10/12/2021 at 0804 hours

We are writing on behalf of **GURUSAMY SRIDEVI**, the registered owner of motor vehicle number **SKD4104G** which was involved in the aforementioned accident at the time.

Our customer's vehicle was damaged due to your insured/authorized driver's negligence in the driving, control and/or management of your insured vehicle. We are instructed to claim the following expenses incurred:

1	Cost of Repairs (agreed with your in-house surveyor)	\$	13,300.00
2	Loss of Use – 14 days x S\$200/day (10/12/21 to 24/12/21), 3 days before pre-repair survey, 2 weekends, 9 repair days	\$	2,800.00
4	LTA enquiry	\$	7.45
	Total:	\$	16,107.45

The following supporting documents are enclosed herewith:

1. Copy of Singapore Accident Statement of our customer
2. Copy of Certificate of Insurance (if not included in GIA statement)
3. Copy of Letter of Authorization to act on our customer's behalf
4. Copy of Final Repair Bill
5. Copy of LTA and/or GIA search fee payment receipts (if any claimed)
6. Copy of Replacement Vehicle Rental Invoice (if any claimed)
7. Copy of Towing Invoice (if any claimed)

Please acknowledge receipt of this letter and the enclosed documents. We look forward to your favourable reply in the soonest.

Yours faithfully,

Sebastian Huang
Polymath Garage Pte Ltd



Letter of Authorization

ACCIDENT DETAILS		Accident Date:	10/12/2021
Vehicles Involved:	3. GR33227L	Accident Time:	0804 hours
1. SKD4104G	4. SFM8313 E	Location:	TPE bef Lor Halus exit
2. SMV4609 Z	5. —		

I/We Gurusamy Srideni, NRIC / UEN No. S7180160H,

of Blk 106D Punggol Field #05-506, Singapore 824106,

owner of vehicle number (1) as listed above (the "Owner"), hereby authorize Polymath Garage Pte Ltd ("PMG") to commence repairs to the said vehicle forthwith. In consideration of PMG repairing the said vehicle at my/our request and at no cost to me:

- (1) I/We hereby irrevocably authorize PMG to demand, claim, settle in any manner, receive any amount settled/payable by the insurer and/or third party or to commence legal proceedings in my name for the cost of repairs, loss of use and other incidentals, to appoint any solicitor to act on my/our behalf in respect to the claim(s) and any amount received shall belong solely to PMG and the solicitors appointed on my behalf shall accept this as my/our irrevocable authorization to pay the amount due directly to PMG after deduction of their costs.
- (2) I/We authorize PMG to proceed with claims directly from my/our insurer on my/our behalf and undertake to pay the excess applicable, or undertake to pay PMG directly if claiming from my/our insurer is not possible, the cost of repairs and all other costs, fees and expenses incurred in pursuing the claim on my/our behalf, in the event that the contents of my/our accident report is untrue, inaccurate or not believed by the court, or that new evidence is presented against my/our favour after the date of this agreement, or that any action on my part or the part of the driver involved in the accident, undeclared before the date of this agreement, directly or indirectly causes the unenforceability or loss of the claim.
- (3) I/We undertake to inform PMG if the third party's insurer communicates with me/us directly, orally or in writing and I/We shall not accept any monies or offer of settlement from the third party's insurer(s) without first obtaining written consent from PMG.
- (4) I/We undertake to accept and sign any discharge vouchers or authorization letters from the third party insurer and appointed solicitor in relation to the claim at PMG's request.
- (5) Upon settlement of the third party claim, should any monies be sent to me/us by the third party's insurer, I/We shall immediately pay Polymath Garage Pte Ltd and my/our solicitor the amount due for the cost of repairs, related expenses and disbursements incurred.

Owner's Signature

For and on behalf of PMG

Name: Sebastian Huang

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MPC2021D0005462
Claimant Ref: SKD 4104G

We/I, POLYMATH GARAGE PTE LTD ("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\$ 14,400.00 (global sum) (~~repair cost~~), S\$ ~~_____~~ (~~loss of use/rental~~), S\$ ~~_____~~ (~~search fee~~), vehicle no. SKD 4104G that was damaged pursuant to the accident which occurred on 10/12/2021 (date) at TPE BESIDE GLOBAL INDIAN SCHOOL BEFORE LOR HALUS EXIT (location) involving vehicle no. SMV 4609Z (insured vehicle). This is pursuant to the inspection conducted on 13/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GURUSAMY SRIDEVI ("the third party claimant") of vehicle no. SKD 4104G 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 SKD 4104G (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\$ 14,400.00 to POLYMATH GARAGE PTE LTD.

Dated this 14 day of April 2022

CLAIMANT:

Signature:

 

Signed by "the workshop" (with chop)

Name:

Sebastian Huang

NRIC:

S8936995I

Address:

1 Kaki Bukit Avenue 6 #01-15

Singapore 417883

Nationality:

SG

Occupation:

Director

Without prejudice
For property damage
claim only

WITNESS:

Signature:

 

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



INVOICE

India International Insurance Pte Ltd
64 Cecil St #04, #05
SINGAPORE 049711
SINGAPORE

Invoice Date
31 Dec 2021

Invoice Number
INV-00946

Reference
SKD4104G

Polymath Garage Pte Ltd
1 Kaki Bukit Avenue 6
#01-15
Autobay @ Kaki Bukit
Singapore 417883

Description	Quantity	Unit Price	Amount SGD
Lump Sum Repair Cost	1.00	13,300.00	13,300.00
Subtotal			13,300.00
TOTAL TAX			0.00
TOTAL SGD			13,300.00

Due Date: 31 Dec 2021

PayNow
201605123Z

DBS Current Bank Account
072-001632-7

Please make cheques payable to "POLYMATH GARAGE PTE LTD".

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Dec 2021 / 18:29:16

Receipt Date/Time : 10 Dec 2021 / 18:29:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211210-003533

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMV4609Z As at 10 Dec 2021/08:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMV4609Z Enquiry Fee 20211210182720036894	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				
	552038XXXXXX4615	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.

Print Received Message

This mail is associated with :

***SKD4104G (MPC2021D0005462)**
[SMV4609Z]

TP

GURUSAMY SRIDEVI

Dec 10 2021 8:00AM

[-]

Polymath Garage Pte Ltd - Kaki Bukit

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/04/2022 14:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14407.45) - SKD4104G - Claim Handler: Sherini Pillai

Approved:14407.45.