

Asher Sng (LKKAUTO)

From: Evelyn Ng <evelyn1911ngsautomotive@gmail.com>
Sent: Monday, 3 January 2022 15:44
To: Asher Sng (LKKAUTO)
Subject: LOD FOR OUR VEH SLF8651U
Attachments: Authorise to Act.pdf; SLF8651U SAS REPORT.pdf; XE3898X LTA Search fee.pdf; AINV2112-007.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Dear Ms Asher Sng,

YOUR REF: CC6/III21012582/ea3
ACCIDENT ON 09/12/21 INVOLVING VEH NO SLF8651U & XE3898X
ALONG ADMIRALTY ST FOODXCHANGE LEVEL 6

We understand that you are the insurer of XE3898X vehicle.

I/We wish to inform you that my/our vehicle SLF8651U have been repaired to my/our satisfaction by M/s NGS TRADING. I/We therefore propose to claim from you as follow:-

1. Cost of Repairs	S\$3611.10
2. Loss of Use 5days x \$100	S\$ 500.00
3. LTA Search fee/GIA Reports	<u>S\$ 7.45</u>
TOTAL	<u>S\$4118.55</u>

Support document as follow:-

- a) SLF8651U SAS Report
- b) Authorise to Act
- c) XE3898x LTA Search Fee
- d) Our Invoice M/s NGS Automotive

Please let us have your reply soonest possible.

Thank you.

Yours faithfully,

NGS AUTOMOTIVE
Blk 10 Ang Mo Kio Ind Pk 2A
#02-01 AMK AutPoint
Singapore 568047

AUTHORISATION TO ACT
(Direct Third Party Claim)

I/We, Neo Ah Yong (Liang YaRong) ("the third party claimant"), owner of SLF8651U (vehicle no.) hereby authorize NGS Automotive ("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. SLF8651U that was damaged pursuant to the accident which occurred on 09/12/2021 (date) along 8A Admiralty St Foodxchange Level 6 (location) involving vehicle no./s XE3898X ("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 "NGS Automotive".

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 concerned.

Dated this 10 (day) of 12 (month) 2021 (year).



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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MFL2021D0005463
Claimant Ref : SLF 8651U

We/I, NGS AUTOMOTIVE ("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\$ 4,110.00 (global sum) (~~(repair cost)~~, S\$ ~~_____~~ (~~loss of use/rental~~), S\$ ~~_____~~ (~~search fee~~), vehicle no. SLF 8651U that was damaged pursuant to the accident which occurred on 09/12/2021 (date) at 8A ADMIRALTY ST FOODXCHANGE LEVEL 6 (location) involving vehicle no. XE 3898X (insured vehicle). This is pursuant to the inspection conducted on 14/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NEO AH YONG (LIANG YARONG) ("the third party claimant") of vehicle no. SLF 8651U 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 SLF 8651U (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\$ 4,110.00 to NGS AUTOMOTIVE.

Dated this 22 day of March 20 22.

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Evelyn Ng

NRIC:

S1677445f

Address:

10 Ang Mo Kio Ind Pk 2a

#02-01 AMK AutoPoint SE 568047

Nationality:

SC

Occupation:

Admin

WITNESS:

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:

NGS AUTOMOTIVE

Blk 10 Ang Mo Kio Ind. Pk 2a #02-01 AMK AutoPoint Singapore 568047
Tel: 64815727 Fax: 64815772 Email: evelyn191ngsautomotive@gmail.com
Reg No.: 53405718K

INVOICE

INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET
#04/#05 IOU BLDG
SINGAPORE 049711

TEL : 6347 6100

FAX :

No. : AINV2112-007

Veh No : SLF8651U TY CAMRY

Mileage :

Your Ref : YOUR REF : CC6/III210

Our Ref :

Date : 20/12/2021

Page : 1 of 1

Description

Amount

S\$

YOUR CLAIM REF: CC6/III21012582/ea3

ACCIDENT ON 09/12/2021 INVOLVING SLF8651U &
XE3898X

COST OF REPAIR

3,611.10

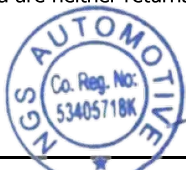
SURVEY BY KENNETH KONG

SINGAPORE DOLLAR THREE THOUSAND SIX HUNDRED ELEVEN AND CENTS TEN
ONLY

Net Total **3,611.10**

Notes :

1. All cheques should be crossed and made payable to
NGS AUTOMOTIVE
2. Goods sold are neither returnable nor refundable.



Authorised Signature



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Dec 2021 / 12:30:22

Receipt Date/Time : 13 Dec 2021 / 12:30:09

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211213-001700

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XE3898X As at 09 Dec 2021/12:03:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XE3898X Enquiry Fee 20211213122823389485	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				
	426588XXXXXX1986	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 :

***SLF8651U (MFL2021D0005463)**
[XE3898X]

TP
NEO AH YONG (LIANG YARONG)

Dec 9 2021 12:00PM

[-]
Ngs Automotive

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/03/2022 09:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$\$4118.55) - SLF8651U - Claim Handler: Derrick Tan Ming Chye

Approved:4118.55:Dear Sir, please proceed with direct settlement. Thank you