

Our Ref: SMY 7896 A

Your Ref: SLM 4934 T

14 June 2022

India International Insurance Pte Ltd
640 Cecil St
#04/#05 IOB Building
Singapore 49711

BY EMAIL ONLY
(motorclaim@iii.com.sg)

Dear Sir,

Re: Accident Involving SMY 7896 A & SLM 4934 T along PIE towards Jurong near Adam Road on 31 December 2021

We refer to the above accident and we are acting for the owner of SMY 7896 A for his Property Damage Claims. As a result of the above accident, our client has sustained losses as follows:

Costs of Repairs (with GST)	\$	6,206.00
Loss of Rental (11 days X \$128.40)	\$	1,412.40
GEARS Search	\$	36.45
Total	\$	<u>7,654.85</u>

We further enclosed herewith our supporting documents for the above claims:

- i. Letter and Payment authorisation
- ii. LTA Search invoice
- iii. Discharge voucher

Yours Sincerely

Joyce Low



160 Sin Ming Drive
Autocity
#02-04
Singapore 575722

LETTER OF AUTHORISATION

To: CARTIMES AUTOLUTION PTE LTD

RE: ACCIDENT INVOLVING VEHICLE

Vehicle No.: SMY 7896A & SLM 4934T Along (Road Name)
PTE Towards Jurong Near Adam Road on 31/12/2021

I/We HAQ Transport NRIC/Passport No: 53430495L owner of vehicle
no. SMY 7896A hereby authorize you to commence repair to the said vehicle
forthwith.

1. I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name for the costs of repair and loss of use, etc. and to you appointing any Solicitor to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claims to as successful conclusion.
2. I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
3. I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.
4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
5. Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repairs settled and related expenses and disbursement incurred.


Owner's Signature
(Company's Stamp if applicable)


Witness Signature/Name

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MFL2022D0000083

Claimant Ref: SMY 7896A

We/I, CAR TIMES AUTOLUTION 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\$ 6,206.00 (repair cost), S\$ 1,177.00 (loss of use/rental), S\$ 36.45 (search fee), vehicle no. SMY7896A that was damaged pursuant to the accident which occurred on 31/12/2021 (date) at PIE (location) involving vehicle no. SLM4934T (insured vehicle). This is pursuant to the inspection conducted on 06/01/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HAQ TRANSPORT ("the third party claimant") of vehicle no. SMY7896A 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 SMY7896A (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.

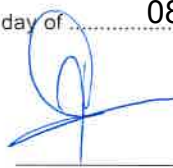

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 7,419.45 to CAR TIMES AUTOLUTION PTE LTD.

Dated this 01 day of 08 20 22

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Paul Leung

NRIC:

201605716G

Address:

160 Sm Ming Drive Autocity
#02-05 S(575722).

Nationality:

Occupation:

WITNESS:

Signature:



KSC

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



CAR TIMES AUTOLUTION PTE. LTD

Company / GST Registration no. 201605716G

Kaki Bukit : 13 Kaki Bukit Rd 4, #03-15/16 Bartley Biz Ctr S417807 Tel: 67024282
Sin Ming : 160 Sin Ming Drive Autocity #02-04/05 S575722 Tel: 64715111

TAX INVOICE

Invoice To

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street #04-02 IOB Building
Singapore 049711

Date	16-Mar-2022
Tax Invoice no.	SM25953
Vehicle no.	SMY7896A
Make & Model	TYT SIENTA
Mileage	-
Terms	Net 30

S/No.	Description	Qty	Unit Price	Amount (S\$)
1	COST OF REPAIR Tax collected on sales	1	5,800.00 7.00%	5,800.00 406.00



Issued by

Total before GST \$5,800.00

GST @ 7% \$406.00

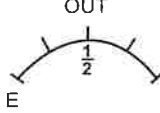
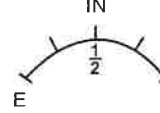


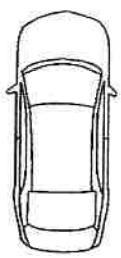


Total Payable \$6,206.00

All cheque should be crossed and made payable to
CAR TIMES AUTOLUTION PTE LTD

VEHICLE RENTAL AGREEMENT

Previous agreement no: _____ (if applicable)

CTL No : 0201


Hirer's Particular		Vehicle No : <u>SMC 3641K</u>	
Name : (as in I/C) <u>Farizal Bin Kamarudin</u>	Make & Model : <u>Toyota Sienta</u>		
NRIC / PASSPORT NO : <u>S8243216G</u>	Out Date : <u>04/01/2022</u> Time : _____		
Address (Res) : <u>Apt Blk 546C Segar Road #07-49 S(673546)</u>	Hire/Period Expiry : _____ Mileage : _____		
Company Name : _____	NON-WAIVER EXCESS : _____		
Address : <u>Apt Blk 546C Segar Road #07-49 S(673546)</u>	CHARGES S\$ C		
D/L No : <u>S8243216G</u> D/L Type : <u>Local/International</u>	Daily <u>11</u> Day(s) @S\$ <u>120</u> Per day <u>1320</u> <u>00</u>		
Passed Date : <u>28/04/2011</u> Date of Birth : <u>18/12/1982</u>	Weekly _____ Weekly(s) @S\$ _____ Per week _____		
Tel : (H) _____ (O) _____ (M) : <u>8815 1431</u>	Monthly _____ Month(s) @S\$ _____ Per month _____		
Relief Driver Particulars	CDW @S\$ _____ Per day _____		
Name : (as in I/C) _____	Refundable Deposit _____		
NRIC / PASSPORT NO : _____	Others _____		
Address : _____	Total		
D/L No : _____ D/L Type : Local/International	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>OUT</p>  </div> <div style="text-align: center;"> <p>IN</p>  </div> </div>		
Passed Date : _____ Date of Birth : _____	Rented out by : _____		
Additional charges of \$20/wk may apply (M) : _____	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES</p> <div style="display: flex; flex-direction: column; align-items: center;">  <p>FRONT</p> <div style="display: flex; justify-content: space-around; width: 100%;"> <div style="text-align: center;">  <p>LEFT</p> </div> <div style="text-align: center;">  </div> <div style="text-align: center;">  <p>RIGHT</p> </div> </div>  <p>REAR</p> </div> </div> </div>		

I have read and agree to the terms and condition on both sides of this agreement. if I have presented a charge/credit card for payment, I agree that all amounts payment under this agreement and for parking and traffic infringements may be billed to that accounts and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given in connection with this agreement is true.

• IMPORTANT

- ONLY PERSONS ABOVE 24 & BELOW 65 YRS OF AGE WITH MORE THAN 2 YEARS OF DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY.
- 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.
- ALL VEHICLE ARE SUPPLIED WITH A FULL TANK AND SHOULD BE RETURNED WITH A FULL TANK.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO 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	DEPOSIT REFUND	
<u>15/01/22</u>						 SIGNATURE OF HIRER/DRIVER



Tax Invoice

CAR TIMES AUTOLUTION PTE LTD
201605716G
FARIZAL BIN KAMARUDIN
S8243216G

CAR TIMES AUTO-RENT PTE LTD
GST No 201633634W
Invoice No CTAR-0201/48138
Date 15/1/2022

	DESCRIPTION			S\$	GST 7%
NO.	CAR NO.:	PERIOD			
1	SMC3641K	4/1/2022	to 15/1/2022	\$ 1,320.00	\$ 92.40
				\$ 1,320.00	\$ 92.40
Total Due				15/1/2022	\$ 1,412.40

Remarks:

- Payments should be payable to:
Bank DBS Bank
Bank code 7171
Branch code 003
Account Name Car Times Auto-Rent Pte Ltd
Account Number 0039520905
- Interest on overdue amount will be at the rate of \$100 per month

This is a computer-generated document, no signature required.
This document shall not be invalidated solely on the ground that it is not signed.



RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 04/01/2022

Your Ref No: **SMY7896A**

Dear Sir/Madam,

Date of Accident: 31/12/2021 00:00 (SGT)

Vehicle No: SMY7896A

Place of Accident: PIE, Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLM4934T	PIE, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Dec 2021 / 15:40:22

Receipt Date/Time : 31 Dec 2021 / 15:39:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211231-002335

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLM4934T As at 31 Dec 2021/10:50:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SLM4934T Enquiry Fee 20211231153839518334	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				
	418238XXXXXX2905	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 :

***SMY7896A (MFL2022D0000083)**

[SLM4934T]

TP

HAQ TRANSPORT

Dec 31 2021 10:00AM

[-]

Car Times Autolution Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/07/2022 12:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7419.45) - SMY7896A - Claim Handler: Bhargavi Purushothaman Dhanya

Approved:7419.45.