CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 13.04.2022

India International Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES: SKW 7070A /SFW 2323M ON 16.02.2022

We are the authorized repair workshop for the owner of motor vehicle no: SKW 7070A, which was involved in the captioned accident with your insured vehicle no: SFW 2323M. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		\$ 14,307.45
3)	LTA Search Fee	\$ 7.45
2)	Loss of Rental	\$ 1,800.00
1)	Cost of Repair	\$ 12,500.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) LTA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Choo Motor Spray Painter

TAX INVOICE

CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Tax Invoice: 22845

Date : 13.04.2022 Vehicle No : SKW 7070A

Make/Model : AUDI A6 2.0

Chassis/Eng# :

Accident Date : 16.02.2022

Claim No

Reference : 0222 -22845

Policy No

Amount

To proceed on lump sum repair

S\$

12500.00

E. & O. E.

Total: S\$

12500.00

for CHOO MOTOR SPRAY PAINTER

DATE : 16.00.0000
TO : INDIA INTERNATIONAL INSURANCE PTE LTD
RE : ACCIDENT INVOLVING VEHICLE NO. SKW TOTO A
2FW 2323 M
ALONG SLIP ROAD TOWARDS CTE
ON_16.03.3032
I/We, DR Nithiya Jothi
of (NRIC No./ROC No.) S TODOTED J
of BIK 981 A Buangtok Crescent # 14-45 Singapore 531981
owner of vehicle no. Skw 7070 A in consideration of M/s CHOO MOTOR SPRAY
PAINTER repairing my/our vehicle Stw 1070A at my/our instruction and hereby
authorise M/s CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.
Signature of Owner:
Name of Owner: DR Nithiua Jothi



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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC2022D0000754 Claimant Ref: SKW7070A

We/I, CHOO MOTOR SPR	AY PAINTER ("the worksho	op") hereby confirm tha	at we/I have reached an	agraamant
with the appointed Surveyor of Ir	ndia International Insurance Pte Lt	td LKK Auto C	onsultants Pte Ltd	(name
of Surveyor) with respect to the	amount claimed for S\$ 12,5	00.00	ost), \$\$ 720.00	(loss of
	fee), vehicle no. SKW7070A that		ant to the accident which	(1055 UI
on 16/02/2022 (date) at SL	IP ROAD TOWARDS CTE		lving vehicle no. SFW232	
	pection conducted on 17.02.2022	2 (date) at "the worksho	p".	(insured
We/I confirm that we/I are/am a	uthorized by the owner DRN	IITHIYA JOTHI	("the	third party
claimant") of vehicle no.SKW707	0A to make the claim as set out it	n the above paragraph	and we/I have full author	ity to settle
the matter on his/her behalf in a party claimant".	manner that we/I deem fit. We/	/I enclose herein the le	etter of authority given b	y "the third
We/I further confirm that we/I wil	Lindemnify India International Inc	nurance Die Liel for all		
they will or have already incurre	ed in the event that "the third p	surance Pie Lito for all	damages, loss and/or ex	pense that
further claim against the former	for any loss and expenses suffe	red pertaining to cost	e above said agreement	l lodges a
of use pursuant to the damage to	SKW7070A (vehicle no.) as a re	esult of the accident	or repairs and/or rental a	and/or loss
	(131101) 40 4 10	boar of the accident.		
We/I confirm that the agreemen	t reached above is in full and f	inal settlement of all a	plaims of 14ho thind	-1-:
pursuant to the accident and that	further this settlement is reache	nd on a without projudit	ciains of the third part	y claimant"
basis.	ration this settlement is reache	on a willout prejudit	se and without admission	of liability
This agreement is subject to the	application of Singapore law and	4h - Ci O ()		
This agreement is subject to the a dispute arising out of the same.	application of Singapore law and	the Singapore Courts r	nave exclusive jurisdiction	n over any
anopate anothing out of the same.				
Mo/Lauthoriza vauta nautha ta-	13 227 45	CHOO MOTOR SE	DDAV DAINITED	
We/I authorize you to pay the tot		CHOO WIOTOR SE	PRAY PAINTER	
Dated this 24 day of Dec	OR SPRAL			
Dated this day of	* 20 JZ			1
1 \	22736900M	•	((ikk	11
CLAIMANT:	049 * CHO	WITNESS:	(run	//
Signature:	A	Signature:		/ CKS
Signed by "the	e workshop" (with chop)	oignature.	Signed by appointed	d Surveyor
Name: dason	Tang.	Name:	LKK Auto Consultants	Pte Ltd
NRIC: 387049	361	NRIC:	199607198R	
	KIT AVENUE 6			
	TOBAY@KAKI BUKIT	Address:	51 Ubi Avenue 1	
SINGAPO	RE 417883		#01-25 Paya Ubi Ind. P	ark S(408933)
Nationality:		Nationality:		
Occupation:		Occupation:		
		Occupation:		

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: DR NITHIYA JOTHI

Invoice

: DCR-2022-02-18

Date : 22.02.2022

Agreement No : 22123 Payment Terms : LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle : SGQ 555T (0222-22845)

\$ 1,800.00

Rental Period from

16.02.2022 to

22.02.2022

E. & O. E.

Total

1,800.00

LOK SEONG

for Dynamic Car Rental

Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 22123

Name DP NHhiu	ja Jothi (87	(ECSTGGO	REG. No.	MAKE	MODEL:		
ADDRESS	A Buangkok Cr		SGQ 555T	DIESE	EL PETROL	E 1/	/4 1/2 3/4 F
# 14-45	1 Suangrok C	COM	KM IN	ntinos en	DATE & TIME IN	226	16:450
Singapore	531981		KM OUT		DATE & TIME OF 16.00.200	JTa	19:30pm
Sigupore		one unuconner and upper believes and the came of the own conner and	KM DRIVEN	Way en	TIME USED		·······································
NAMED DRIVER Sharumo	ithi Mangaara		of the follow has yes	ilaus myo	ethe Vehicle in as	1967	
DRIVING LICENCE NO \$9413275 D	DATE OF EXPIRY	PLACE OF ISSUE	Wester Street	HOURS	@S\$	0 13.2	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	6	DAYS	@ss 300.00	74	1 2000
ADD NAMED DRIVER	A to leave of the cause of the colores to	to active the ending opening to be a district opening to	2 18mwD), erp rox eoilor	WEEKS	@S\$	749	1,000.00
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	M	ONTHS	@S\$		et a second
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, R		SUB-TOTAL	3 70 4	
IMPORTANT NOTES:	1		AGREES TO PAY ALL FOR COLLISION DA		e vineselő szelence kelnéve hage tolój		(a) (b) (c) (c) (d)
This vehicle is licenced to carry 04 No refund will be given for vehicle			WAIVER (C.D.W.)		TOTAL RENTAL	G.	10000
No refund will be given for period k Hirer is liable to pay loss of earning Hirer is liable to pay all parking fee	eft in vehicle. gs while damaged vehicle is under	repair.	Disease and profess of		DELIVERY FEE	\$	(,800.00
Vehicle return during office hour or No service on public holiday and S Geographical areas: Singapore & V	nly. Sunday.		erto esp estat fights te		COLLECTION FE		9.33
Driver must be: a) 18 years old and above.			X	comments comments	COLLECTION PE	-	
agreement.	by the person to whom it is hired to	and the additional driver named in the	PER DAY PER W		PER MONTH		
The hirer is not allowed to sub-let the ADDITIONAL CONDITIONS:	he vehicle to another party and sub	pletting is not covered.	BY INITIALLING, RE	ENTER	alticies, r altidi pentril Inc C		T 0
COMPREHENSIVE COVERED EX *Section I - Used in S'pore only : S	GD 2000.00 *Section I - Us	ed outside S'pore : SGD 4000.00	AGREES TO PAY AD	D FEE	of the down of	go on	T COLUMN
Section II – Used in S'pore only : § W/screen Excess In S'pore : SGD	SGD 1500.00 *Section II – Us	sed outside S'pore : SGD 3000.00 ess Outside S'pore : SGD 100.00	INSURANCE (P.A.I.)	sel tot ell	sit set for tisks sa	echu i O és	Q-100-100
THIRD PARTY COVERED EXCES "Hirer must bear all costs to the dar "Section II – Used in S'pore only : 8	mages of the return vehicle.		X	acreginger	SOM Departs of the	1000	8
"Hirer must bear all costs to the dar	mages of the return vehicle.		PER DAY PER W	EEK F	PER MONTH		
Section II – Used outside S'pore : YOUNG AND INEXPERIENCE DR	IVER			m a yd 9	nevos-10,4 al etal	N et	
18 month or less driving experience	9.	f accident) and below or possess only	PREPAYMENT		TOTAL CHARGE		
COMPREHENSIVE COVERED EX Section I – Used in S'pore only: S Section II – Used in S'pore only: S	GD 6000.00	NCE DRIVER) ed outside S'pore : SGD 12,000.00 ed outside S'pore : SGD 12,000.00	CHECK	and order	DEPOSIT		A 87
*W/screen Excess In S'pore : SGD THIRD PARTY COVERED EXCES:	100.00 *W/screen Exce	ess Outside S'pore : SGD 100.00	CASH	74 30TO	udeton alame na		T 15
*Hirer must bear all costs to the dar *Section II – Used in S'pore only : S	mages of the return vehicle.	oniven)	RECEIPT NO.	EU SAID	NETT CHARGE	0.569	V di
*Hirer must bear all costs to the dar *Section II – Used outside S'pore : I	mage of the return vehicle. SGD 12,000.00		Miss distriction of the control of t	22000			0 0 6F
Hirer is responsible for any cos THIRD PARTY DAMAGE / INJ			AMOUNT DUE / REF	UND			
I HAVE READ THE TERMS A OF THIS RENTAL AGREEME			rgements that may have been be valid or	is to arrai	Ecogo ig nodelnear o amer sat to som	BOT YOU	
huseant on toward of the law			peliet (BC) aspel3 prior				
SUBTION DO DO DE		00T	DAY OF	overflavore.	bas Sansa Sansa		
illy basis from the due date	16.03	Jan			01		
Y	Stapi "		V AND	100	als.		
RENTER'S	B/DRIVER'S SIGNATU	RE	A	DYNAM	IC CAR RENTA	AL.	

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time:

16 Feb 2022 / 19:05:18

Receipt Date/Time: 16 Feb 2022 / 19:05:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220216-003709

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No. Result of Insurance Enquiry - SFW2323M As at 16 Feb 2022/16:40:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SFW2323M		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Enquiry Fee 20220216190432227138		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			
	20220216190442180	Direct Debit: eN	IETS Debit et Banking)	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

Ξ	AUDIT TE	RAIL		
No	o. On	Audit	Remarks	Ву
1	17 Feb 2022 13:48	Clm Dtl Modified	Claimant's Name: ->	[A] HOW MEI KWAN
2	17 Feb 2022 13:48	Clm Veh Model Changed	(201410) AUDI A6 2.0 TFSI MU (A).	[A] HOW MEI KWAN
3	17 Feb 2022 13:48	Clm Created	Reg No: SKW7070A. Acct Date: $2022/02/16$. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Choo Motor Spray Painter (HQ)	[A] HOW MEI KWAN
4	17 Feb 2022 13:48	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	17 Feb 2022 13:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/02/28	[A] HOW MEI KWAN
6	17 Feb 2022 13:48	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	17 Feb 2022 13:48	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	17 Feb 2022 13:48	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	18 Feb 2022 16:44	Clm Dtl Modified	Claimant's Name:> D R NITHIYA JOTHI. Claimant's ID: -> SXXXX732J.	[A] HOW MEI KWAN
10	18 Feb 2022 16:44	Clm Registration Modified	Acct Time:00:00:00->16:00:00.	[A] HOW MEI KWAN
1	14 Apr 1 2022 11:57	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA S27	[A] Chong Pui Lin
12	14 Apr 2 2022 20:34	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/02/28. Mandate Remarks: Agree to do direct s ettlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	14 Apr 3 2022 20:34	Adj Mandate Set	lem:lem:lem:lem:lem:lem:lem:lem:lem:lem:	[I] Sundari Nagarajan
14	07 Sep 4 2022 12:09	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
1!	07 Sep 5 2022 12:09	Clm Dtl Modified	Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
10	07 Sep 5 2022 12:09	Clm Dtl Modified	JPJ Reg. Date: -> 2015/03/26.	[A] JOANNE LEE KHANG MIN
1	07 Sep 7 2022 12:09	Clm Details Notified		[A] JOANNE LEE KHANG MIN
18	22 Dec 3 2022 09:42	Adj Mandate Request	Cur.Req:13407.45:PODS Liability: 100% *Quantum: \$13,407.45. Please refer to a djuster report for details. *For your approval please.	[A] Ezlyna
19	22 Dec 9 2022 10:17	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date: 2022/02/28. Mandate Remarks: Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan
20	22 Dec 2022 10:17	Adj Mandate Set	Approved:13407.45:Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan

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
2766891	18 Feb 2022 09:03:53	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SKW7070A	SFW2323M	11.00
2840311	07 Sep 2022 12:09:35	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKW7070A	SFW2323M	11.00