

Our Ref: M-22-19214
Your Ref: _____

Date: 3/6/2022

TO: India International Insurance Pte Ltd
64 Cecil Street, #04, #05
IOB Building
Singapore 049711

ATTN: MOTOR CLAIMS DEPARTMENT

RE: **Accident Involving Motor Vehicle Nos:** SMT 7271D / GZ 5360H
At/Along 2 Yung Ho Road, Iron Mountain **On** 23/5/2022 **@** 10:10
Spore 618594

I am the owner of vehicle SMT 7271D that was involved in an accident with your insured vehicle GZ 5360H of the above accident.

As the accident was caused solely by your insured negligent driving, I am claiming from you for the following: -

1.	Cost of Repairs / Excess	\$	<u>4542.15</u>
2.	Loss of Use: <u>4</u> days per day @ \$ <u>280.00</u> / Vehicle Rental	\$	<u>1120.00</u>
3.	LTA/GIA Search Fee	\$	<u>7.45</u>
4.	Survey Fee	\$	<u>-</u>
5.	Others	\$	<u>-</u>
TOTAL:		\$	<u>5669.60</u>

I hereby give you fourteen (14) days to comply with the above failing which I shall instruct my solicitors to commence legal action against you. If you have any query, please call **MAXIMUS AUTO SERVICES PTE LTD** at this Telephone No: 62501198/96382477 (Daphne) or Fax No: 62501081

I hereby give full authority to MAXIMUS AUTO SERVICES PTE LTD and their representative to negotiate/comprise settlement of the above claim on my behalf.

Your co-operation and immediate attention to the above will be appreciated. I hereby look forward to hearing from you soonest possible.

Yours Faithfully,


Name & Signature Rungnapha Lee

Address: C/o MR Performance Centre,
7, Soon Lee Street, #05-05, iSpace.
Singapore 627608
CC: Daphne Tan
Email: daphne@maximusracing.com

AUTHORISATION TO ACT

In the matters of an accident involving my/our motor vehicle SMT 7271 D

And others GZ5360 H

on 23/02/2022 along 2 Yung Ho Road, Singapore 618594

I / ~~we~~ Rungnapha Lee . D/Birth 02/04/1982 Sex Female of

Blk 140D Corporation Drive, #09-76, S614140 Tel No: 96382477

Occupation Indoor NRIC No S8262412J

hereby authorize and appoint Maximus Auto Services Pte Ltd to act for me/us for the purpose of making a third party claim in respect of the abovementioned matter.

I / ~~we~~ further authorize the workshop to settle my/ our above mentioned claim in a manner that they deem fit and the workshop is also authorized to receive any payment further to settlement of my claim with payment cheque being made in favour of the workshop on my behalf.

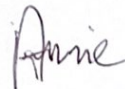
I / ~~we~~ also knowledge that any settlement the workshop may reach on my/our behalf is on a "Without Prejudice and without admission of liability" basis insofar as the driver/ owner/ insurers of the other vehicle is concerned.

Date the 25 day of February month of 2022 -



Interpreted and witnessed by

Name: Tan Siok Yin



Signature or Thumb Print

Name: Rungnapha Lee

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCV2022D0000953
Claimant Ref : SMT 7271D

We/I, MAXIMUS AUTO SERVICES 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\$ 4,542.15 (repair cost), S\$ 400.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SMT 7271D that was damaged pursuant to the accident which occurred on 23/02/2022 (date) at YUNG HO ROAD (location) involving vehicle no. GZ 5360H (insured vehicle). This is pursuant to the inspection conducted on 02/03/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RUNGNAPHA LEE ("the third party claimant") of vehicle no. SMT 7271D 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 SMT 7271D (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\$ 4,949.60 to MAXIMUS AUTO SERVICES PTE LTD.

Dated this 22 day of August 2022

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Tan Siok Yin

NRIC:

S7716592D

Address:

7, Soon Lee Street, #05-05

Singapore 627608

Nationality:

Singaporean

Occupation:

Director

WITNESS:

Signature:



CTY

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:

MAXIMUS AUTO SERVICES PTE LTD

MR Performance Centre. No.7 Soon Lee Street, #05-05, Singapore 627608.

Enquiry Hotline : +65 9797 3113 / Fax : +65 6250 1081

E-mail : Sales@MaximusRacing.com

Company Registration No. : 200507694R

**FINALISATION FOR SMT7271D**

Tax Invoice No: M-22-19214

Requested By: India International Insurance - Motor Claims Department

Reference No: Q-21-133

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

Date: 2/6/2022

Claim Officer: Mr Gabriel

Terms: **Cash**

Item	Description	Qty	Unit Price	Disc %	Total Price
	Policy No // Accident Date: DMPCSNW00146502100 // 23/2/2022 Drive In: 25/2/2022 Vehicle Make/Model: Mercedes Benz GLC300 AMG Line 4Matic M-Hybrid Vehicle Number: SMT7271D Manufacturing Year: 2019 Engine: 26492030206759 Chassis No: WDC2533842F729050				
	Rear Fender Wheel Arch Trim - Left	1	\$ 250.00	10%	\$ 225.00
	Rear Door - Left	1	\$ 2,800.00	10%	\$ 2,520.00
	Rear Door Seal - Left	1	\$ 250.00	10%	\$ 225.00
	Rear Door Damping Insulation	1	\$ 50.00	10%	\$ 45.00
	Miscellaneous - Bolts, Nuts, Screws, Clips, etc	1 set			\$ 30.00
	Remove & renew damaged parts, straighten & realign affected areas and	1			\$ 400.00
	Respray affected areas - Hyacinth Red - Mercedes Premium Colour	1			\$ 500.00
	Dr Beasley's Vehicle Coating - NANO PRO RESIN Coating	2	\$ 150.00		\$ 300.00
PRICE BEFORE GST					\$ 4,245.00
ADD GST 7%					\$ 297.15
Grand Total:					\$ 4,542.15

Please visit our website @ www.MaximusRacing.com**TERMS & CONDITIONS:**

Some products are made exclusively for off-road use, we do not accept any claims/liabilities from their usage.

Do not use the product except in specified car types. We reserve the right to dispose of goods/parts unclaimed after 3 months.

Maximus Auto Services Pte Ltd will not accept any claims and/or responsibility arising therefrom.

Any Deposit paid are strictly non-refundable!!

Payment by **CHEQUES** should be crossed and made payable to **MAXIMUS AUTO SERVICES PTE LTD**

Goods or Parts sold are not returnable nor refundable!

We reserve the rights to charge 1.5% interest per month on all overdue accounts.

Received and agreed to all above charges and sales terms.



Authorised By:

Receiver's Signature _____

Follow us



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Feb 2022 / 15:46:22

Receipt Date/Time : 24 Feb 2022 / 15:46:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220224-002727

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - GZ5360H As at 23 Feb 2022/10:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GZ5360H Enquiry Fee 20220224154424943374	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				
	423179XXXXXX5322	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 :

***SMT7271D (MCV2022D0000953)**
[GZ5360H]

TP
RUNGNAPHA LEE
Feb 23 2022 10:00AM
[-]
Maximus Racing Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/08/2022 12:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4949.60) - SMT7271D - Claim Handler: Gabriel Wee

Approved:4949.60.