# PANG HOON SPRAY PAINTING

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-03 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482

Email:panghoonamk@gmail.com

28.04.2022

Our Ref

: SKW 9558 Y

Your Ref

: SJV 2998 Z

R Sivaguru

C/O PANG HOON SPRAY PAINTING

Attn: Motor Claims Department India International Insurance Pte Ltd 64 Cecil Street #04, #05, IOB Building Singapore 049711

Dear Sir/Mdm,

### RE: ACCIDENT INVOLVING SKW 9558 Y AND SJV 2998 Z ON 29.03.2022.

We are repairer of vehicle no.  $\underline{SKW}$  9558  $\underline{Y}$  which was involved in an accident with vehicle no.  $\underline{SJV}$  2998  $\underline{Z}$  which is insured with you.

The accident was clearly caused by your insured's negligence. We are therefore seeking compensation from you for our client's financial losses as itemized below:-

Cost of Repair				\$2,300.00
Loss of Rental	4	Days	\$120.00	\$480.00
LTA Search				\$7.45
Total				\$2,787.45

We enclose copies of the relevant documents to support our claim.

Your prompt settlement of our claim would be much appreciated.

You may contact Susan (HP: 91004390) or Fion (HP: 91254449) should you have any queries.

Thank you for your kind attention

Yours faithfully,

PANG HOON SPRAY PAINTING.

# PANG HOON SPRAY PAINTING

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-03 Singapore 568047 HP 91004390/HP 90301020 Fax 64841482

Email:panghoonamk@gmail.com

04.04.2022

Our Ref : SKW 9558 Y Your Ref : SJV 2998 Z

R Sivaguru C/O PANG HOON SPRAY PAINTING

Attn: Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street
#04, #05, IOB Building
Singapore 049711

Dear Sir/Mdm,

## **LETTER OF AUTHORITY**

## RE: ACCIDENT INVOLVING SKW 9558 Y & SJV 2998 Z ON 29.03.2022.

I/We, <u>R Sivaguru</u>, owner of vehicle no. <u>SKW 9558 Y</u> hereby authorize M/S <u>PANG HOON SPRAY PAINTING</u> as my/our authorized representative to write, negotiate and settle claim on my/our behalf in my/our claim against the owner and/or driver of vehicle no. <u>SJV 2998 Z</u> in respect of the above mentioned accident.

I/We, <u>R Sivaguru</u>, owner of vehicle no. <u>SKW 9558 Y</u> give full authority to M/S <u>Pang Hoon Spray Painting</u> to endorse on the Discharged Voucher on my/our behalf in settlement of the above mentioned claim.

Kindly make payment directly to PANG HOON SPRAY PAINTING.

Kindly contact Susan (HP: 91004390) or Fion (HP: 9125 4449) should you have any queries regarding the above.

Yours faithfully,

R Sivaguru.



Occupation:

India Ref: MPC2022D0001787 Claimant Ref : SKW 9558Y

#### 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@iti.com.sg Fax (65) 62244174 Website www.tii.com.sg

## **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER WITHOUT PREJUDICE to:

III-Direct Settlement (POD Sa) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
(Note: This Notice supersedes any inconsistencies found in this Discharge Voucher)

	lound in	this Discharge voucher)
We/I, PANG HOON SPRAY PAINTING ("the workshop") I with the appointed Surveyor of India International Insurance Pte Ltd L of Surveyor) with respect to the amount claimed for S\$ 2,300.00 cse/rental), S\$ 7.45 (search fee), vehicle no SKW 9558Y that was on 29/03/2022 (date) at ECP vehicle). This is pursuant to the inspection conducted on 04/04/2022 (date) at Secretary conduct	KK AUTO CON(repair of grade of control of contro	ost), SS 480.00 (loss of ant to the accident which occurred ving vehicle no.SJV 2998Z (insured
We/I confirm that we/I are/am authorized by the owner R s claimant") of vehicle no. SKW 9558 No make the claim as set out in the the matter on his/her behalf in a manner that we/I deem fit. We/I en party claimant".		
We/I further confirm that we/I will indemnify India International Insurant they will or have already incurred in the event that "the third party further claim against the former for any loss and expenses suffered of use pursuant to the damage to <a href="SKW 9558Y">SKW 9558Y</a> (vehicle no.) as a result	claimant" after the pertaining to cost	e above said agreement lodges a
We/I confirm that the agreement reached above is in full and final pursuant to the accident and that further this settlement is reached or basis.		
This agreement is subject to the application of Singapore law and the dispute arising out of the same.	Singapore Courts I	nave exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 2,787.45 to P	ANG HOON SPRA	Y PAINTING .
CLAIMANT: Signature: X Signed by "the workshop" with chop  Name: Pang Hoon Spray Painting ON SPRAY PAINT	WITNESS: Signature: Name:	Signed by appointed Surveyor  LKK AUTO CONSULTANTS PTE LTD
NRIC: 52879323C	NRIC:	199607198R
Address: Blk 10 Any Ma Kio Judustria Park 2A  AMK Autopoint #04-03 5 568047.	Address:	51 UBI AVE 1 #02-25 PAYA UBI INDUSTRIAL PARK S(405933)
Nationality:	Nationality:	

Occupation:

# Pang Hoon Spray Painting

Blk 10 Ang Mo Kio Industrial Park 2A AMK Autopoint #04-03 Singapore 568047 HP 91004390/HP 91254449 Fax 64841482 UEN: 52879323C Email: panghoonamk@gmail.com

Invoice No: 10192

M/s India International Insurance Pte Ltd DATE 28.04.2022

64 Cecil Street #04,05 IOB Building CAR NO SKW 9558 Y

Singapore 049711 MAKE Toyota CHR

FINAL COST OF REPAIR FOR THE ABOVE MENTIONED VEHICLE. YOUR INSURED : SJV 2998 Z

Pc	Pcs	NMTKZ3BX20R012432	UNIT PRICE	AMOUNT
1 1 10 1 1 1 1	pcs pcs pcs set pcs pcs	Rear bumper Rear bumper bottom Rear bumper lower lid Rear bumper clips Rear bumper reverse sensor (S/Nett) Rear end panel top garnish Rear bumper reinforcement Rear keyless sensor  Recommended Labour Labour for jacking, knocking vehicle rear portion, repair rear bumper, dismantle & replace the above affected parts.  Spray painting for all accident affected parts. Rear bumper, rear end panel & tailgate.		
		Lump Sum Cost of Repair		\$2,300.00
Se	Xi.	Page 1 of 1	Total	\$2,300.00

Pang Hoon Spray Painting.

B & O VEHICLE RENTAL

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3)

Singapore 569536

Tel: 6482 5577 (3 Lines) Fax: 6482 5000

TOWING SERVICE: 6858 4067 (After 10.30 pm)

## 车辆出租合同 VEHICLE RENTAL ACREEMENT

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ner)
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H/P:
21 \$ 03- 2031 S( HOWN))
Agreement for the motor vehicle described below and upon the . Hirer acknowledges having read and understood all the terms and
Agreement No.: 21113
Odometer:
Date & Time Out: 44 Don Brit
Diri
Date & Time In (4/202 403)
U
Hour @\$
Y Days @\$ ( 込) /
Let Mths @\$
December 1977 Antion
e to date of return of the Deposit (Réfundable) :
3030
claim on future motor Sub-Total :
claim on future motor Sub-Total:  Balance To Pay:
claim on future motor Sub-Total :
claim on future motor Sub-Total:  Balance To Pay:
Sub-Total:  Sub-Total:  Balance To Pay:  Below the age of 25 or.  PETROL/DUSSEL AT YOUR OWN EXPENSE
ss Sub-Total:    claim on future motor   Sub-Total:   sage to first party, (i.e.)     while damaged vehicle     below the age of 25 or.
Sub-Total:  Sub-Total:  Balance To Pay:  Below the age of 25 or.  PETROL/DUSSEL AT YOUR OWN EXPENSE
Sub-Total:  Sub-Total:  Balance To Pay:  Below the age of 25 or.  PETROL/DUSSEL AT YOUR OWN EXPENSE
Sub-Total:  Sub-Total:  Balance To Pay:  Below the age of 25 or.  PETROL/DUSSEL AT YOUR OWN EXPENSE

## **B & O Vehicle Rental**

Block 5033, Ang Mo Kio Industrial Park 2, #01-279 (off Ang Mo Kio Avenue 3) Singapore 569536 TEL: 64825577 (3 Lines) FAX: 64825000

UEN: 53060835M

Date: 9th April 2022

Invoice No: RA21113

Attn:

R Sivaguru

Invoice for Rental

Invoice No.	Duration	Amount
21113- SMX8010M	04/4/2022 to 08/4/2022 (4days)	
		Total: \$480/-

Dollars: Four Hundred and Eighty Only



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 30 Mar 2022 / 11:33:27

Receipt Date/Time: 30 Mar 2022 / 11:33:25

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-220330-001214

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJV2998Z As at 29 Mar 2022/08:45.00 Insurance Co; INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SJV2998Z	a Paralegia de La Carlo de Al Carlo de Antonio en		-constant	
Enquiry Fee 20220330113114420494		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			
	558860XXXXXX9082	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.

Merimen e-Claims 6/6/22, 1:41 PM

# **Print Received Message**

This mail is associated with:

\*SKW9558Y (MPC2022D0001787) [SJV2998Z]

TP R SIVAGURU Mar 29 2022 8:00AM

Pang Hoon Spray Painting

From India International Insurance Pte Ltd (HQ) (III\_SG), sent on 01/06/2022 18:20 PM.

To LKK HQ

Alert - Adj Mandate Approved (S\$2787.45) - SKW9558Y - Claim Handler: Derrick Tan Ming Subject Chye

Approved: 2787.45: Dear Sir, please proceed with direct settlement. Thank you.