HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No: 200104141D GST Reg. No. 20-0104141-D

Ref: SJT2507T

Date: 09/06/2022

Motor Claims Dept India International Insurance Pte Ltd NO 64 Cecil Street #04-05 IOB Building SINGAPORE 049711

Fax: 62244174, 62257743

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SJT2507T and YQ135J On 27/04/2022 Along SIMS AVENUE AFTER JUNCTION OF GEYLANG LORONG 17

We refer to the above matter.

We are instructed by our clients, ANDREW LAU ZHIQING of vehicle number <u>SJT2507T</u> to claim damages against your insured YQ135J in connection with a road traffic accident on 27/04/2022 02:15:46

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses. particulars of which are as follows:

Cost Of Repair		\$	1,423.10
Loss of Use (Inc. 1 SUN) 4	Days X \$	120.00 \$	480.00
Car Rental Fee		\$	0.00
LTA Search Fee		\$	7.45
Survey Fee		\$	0.00
GIA Fees		\$	0.00
Total		\$	1,910.55

Please revert within the next **SEVEN** (7) **Days** so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.

Motor Claims Dept

Anysia Foo

motor@hockwah.com.sq

LETTER OF AUTHORISATION

I/We, ANDREW LAU ZHIQING	(name)_S9027133D (NRIC/Company Reg)
the owner of vehicle no SJT2507T	hereby authorizes M/s Hock Wah Motor Workshop Pte
Ltd to submit corresponds, negotiate and settl	le my claim for repair costs and/or rental and/or loss of use
	27/04/2022 (date) along SIMS AVENUE AFTER
JUNCTION OF GEYLANG LORONG 17 in	volving vehicle no/s YQ135J (third party).
I further authorize M/s Hock Wah Motor W	Torkshop to accept and receive any payment due to me in
respect to my claim above. I further permit 1	payment of the settlement sum to be made in the name of
M/s Hock Wah Motor Workshop Pte Ltd.	
Dated this 27 day of 04 20 2	2
CLIENT:	NATIONAL AND A
Signature:	WITNESS: Signature:
Name : ANDREW LAU ZHIQING	Name : TAN AI MEI
NRIC : <u>\$9027133D</u>	NRIC :
Address: BLK 211 ANG MO KIO AVENUE 3	Address:
#09-1432 SINGAPORE 560211	
Company Chop:	Company Chop:
(If applicable)	(If applicable HOCK WAH MOTOR WORKSHOP PTE LTD Blk 3011 Bedok Industrial Park E, #01-2008/2010/2012
(ii applicable)	#01-2008/2010/2012
	Singapore 489977 Tel: 6441 5655 (3 Lines) Fax: 6441 5355
	Email: motor@hockwah.com.sg

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0002220 Claimant Ref: SJT2507T

We/I, Hock Wah Motor Workshop Pte Ltd ("the workshop") her	eby confirm that we/I have reached	an agreement
with the appointed Surveyor of India International Insurance Pte Ltd		
of Surveyor) with respect to the amount claimed for S\$ $\frac{1,423.1}{}$	(repair cost), s\$ 300.00	O (loss of
rental), S\$ <u>7.45</u> (search fee), vehicle no. <u>SJT2507T</u> that was	lamaged pursuant to the accident v	which occurred
on 27/04/2022 (date) at Near 122 Sims Ave	_ (location) involving vehicle no. \underline{YQ}	135J (insured
vehicle). This is pursuant to the inspection conducted on $\underline{05/05/2022}$ (date	at "the workshop".	
We/l confirm that we/l are/am authorized by the ownerAr	drew Lau ZhiQing	"the third party
claimant") of vehicle no. $\underline{\text{SJT2507T}}$ to make the claim as set out in the a	ove paragraph and we/I have full au	thority to settle
the matter on his/her behalf in a manner that we/l deem fit. We/l enclose	se herein the letter of authority give	en by "the third
party claimant".		
We/I further confirm that we/I will indemnify India International Insurance	Pte Ltd for all damages, loss and/o	or expense that
they will or have already incurred in the event that "the third party cl	· ·	ů.
further claim against the former for any loss and expenses suffered pe		tal and/or loss
of use pursuant to the damage to <u>SJT2507T</u> (vehicle no.) as a result o	the accident.	
Wall confirm that the correspond shows is in full and final acceptant	themont of all plaims of "the third	narty alaimant"
We/I confirm that the agreement reached above is in full and final sepursuant to the accident and that further this settlement is reached on a		
basis.	without prejudice and without admis	SSION OF HADBIN
50313.		
This agreement is subject to the application of Singapore law and the Si	gapore Courts have exclusive jurisd	liction over any
dispute arising out of the same.	gaporo ocurro navo oxoracivo janea	out over any
We/I authorize you to pay the total amount of S\$ 1,730.55 to Hoc	k Wah Motor Workshop Pte Lt	:d
Dated this 16 day of June 20 22		_
Λ		
CLAIMANT:	WITNESS: ((LKY	·))
Signature:	Signature:	//cks
Signed by "the workshop" (with chop)		ointed Surveyor
Name: ANYSIA FOO	Name: LKK Auto Consul	tants Pte Ltd
NRIC:	NRIC: 199607198R	
Address: HOCK WAH MOTOR WORKSHOP PTE LTD	Address: 51 Ubi Avenue 1	
Blk 3011 Bedok Industrial Park E,	#01-25 Paya Ubi	Ind. Park S(408933)
#01-2008/2010/2012 Singapore 489977		
Nationality: Tel: 6441 5655 (3 Lines) Fax: 6441 5355	Nationality:	
Occupation: Email: motor@hockwah.com.sg	Occupation:	

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977

TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO: 96374242 **TAX INVOICE**

India International Insurance Pte Ltd

NO 64 Cecil Street

#04-05 IOB Building Case No:

ATTN: Year of Mir

Model: KIA CERATO EX
FORTE 1.6L A/T ABS

Tern	1:				6LA/TABS
Sn	DESCRIPTION	QTY	U_PRICE	AB 2WD	^{4DR} AMOUNT
1	DOOR VISOR	1.0	80.00	0	80.00
	REAR DOOR LH - REPAIR	1.0			
	REAR FENDER LH - REPAIR	1.0			
	REAR BUMPER - REPAIR	1.0			
5	FRONT DOOR LH - REPAIR	1.0			
	Special Nett Price - Parts Sub Total				80.00
	Parts Total			,	80.00
6	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	500.00	0	500.00
7	SPRAY PAINT ON THE AFFECTED AREAS	1.0	750.00	0	750.00
8	ANTI-RUST COATING	1.0			
	Labour 1 Sub Total			Í	1,250.00
	GAPORE DOLLARS: ONE THOUSAND FOUR HUNDRED		Less Excess		0.00
TWE	ENTY-THREE AND CENTS TEN ONLY		SUBTOTAL		1,330.00
			GST 7.00%		93.10
			TOTAL		1,423.10
<u> </u>			<u> </u>		

Date of accident: 27/04/2022 02:15 AM. Place: SIMS AVENUE AFTER JUNCTION OF GEYLANG LORONG 17

E. & O. E. HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Registration no.: 201422857D 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888

INVOICE

Refer to Rental Agreement:

CRA # 200775

Reference Vehicle:

SJI 2577 T

Date:

515/ 2072

Customer Information

Name:

Andrew Lau Zhi Qing

NRIC No.: 59027133D

Address:

BIK 211 Ann MO ICIO AVENUE

09-1432

S(560 XI

Contact No: 9637 4242

Rental Car Information

Vehicle No.:

SLR 5878A

Make & Model:

Togeta vios

Start Date:

05 1 05 1 22

End Date:

09 05/22

Rent for (No. of Days)

4

Rate at (Per Day)

\$120.00

Total Amount

480-00

Customer Signature

Authorized Signature

KOH CAR HO PTE LTD

Registration no.: 201422857D 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888

R. Vehicle No. __ST 2507T

CRA# -200225

RENTAL AGREEMENT - CLAIM

Hirer's Particulars

Name:	Andrew Lau Zhi	aing	NRIC No.:	5 90 271330
Address:	Blk 211 Ang Mo	kio Avenue 3	#09-1432	
	S(560>/1)		Contact No:	9637 4242
Licence Date:	07 1 04 1 2009		Birth Date:	06 08 1990
Additional Driv	ver's Particulars			
Name:			NRIC No.:	
Licence Date:			Contact No:	
Rental Vehicle				
Vehicle No.:	SLR 5878P		Start Date:	05 05 22
Rate (Per day):		No. of days:	End Date:	09/05/22
PL (Out):		PL (In): <u>OK /</u>	Time out/in:	8:30Am 19:434es
The Hirer agree	d to the Rental Agreer	ment as followed: -		
 □ No refund if □ Hirer is liabl □ Hirer shall b □ Extension: 0 □ Car collection □ Excess: In t 	cle is restricted to SING vehicle return early. The to pay all fines, sumble are the responsibility. One day in advance not and return shall be the event when accide 20 / S\$8,000 (Young, 19).	mons, claims, excest if any damages four otice is required othe within the office ope nt occurred, the Hire	ss within rental ad on/in vehicle erwise no exte erating hour. er is liable to b	I period. e. nsion will be allowed. ear the excess of at
Any problem ari	ses to vehicle within re	ental period, Hirer m	nust inform 644	11 5655 immediately.
Hirer acknowled	lges all T&C and signi	fies acceptance upo	n signing.	

Hirer and Driver Signature

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Apr 2022 / 14:44:08

Receipt Date/Time 3 27 Apr 2022 / 14:44:08

Tax Invoice/Receipt

Receipt No.: ITNET-00000-220427-002732

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 - YQ135J As at 27 Apr 2022/02:05:00 Insurance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - YQ135J				
Enquiry Fee 20220427144323610772		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			
	DICNV20220427144325538485	SGQ	R(PayNow)	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.

6/16/22, 2:05 PM Merimen e-Claims

Claim Audit

	AUDIT .			
		Audit	Remarks	Ву
1	2022 15:15	Clm Dtl Modified	Claimant's Name: -> ANDREW LAU ZHIQING. Claimant's ID: -> SXXXX133D.	[A] HOW MEI KWAN
	2022	Clm Veh Model Changed	(204870) KIA CERATO FORTE 1.6 A/T ABS AB 2WD 4DR (A).	[A] HOW MEI KWAN
	15:15		Reg No: SJT2507T. Acct Date: $2022/04/27$. Claim Type: TP. Insurer: India International Insurance Pte L td (HQ). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Workshop: Hock Wah Motor Workshop Pte Ltd (Bedok)	[A] HOW MEI KWAN
4	28 Apr 2022 15:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	2022	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/10	[A] HOW MEI KWAN
6	28 Apr 2022 15:15	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	28 Apr 2022 15:15	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
		Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
	17:05	Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remark: 3rd party video sent via email on 29/07/22. 3rd party video shows that ID encroached into 3rd party lane.	[A] CHEW HSIAO TONG
10	29 Apr 2022 17:21	Downloaded	Downloaded Video - Accident-TP	[I] Priya
11	04 May 2022 11:43	Downloaded	Downloaded Video - Accident-TP	[I] Priya
12	12.02	Downloaded	Downloaded Video - Accident-TP	[I] Priya
13	12.30	Downloaded	Downloaded Video - Accident-TP	[I] Mekavathanar Sarangapani
	2022 14:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/05/10	[I] Priya
13	,	Mandate Set	Approved:0.00.	[I] Priya
10	10.41	Downloaded	Downloaded Video - Accident-TP	[I] Mekavathanar Sarangapani
17	09 May 2022 21:51	Video Downloaded	Downloaded Video - Accident-TP	[A] MARCUS CHUA
18		Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
	2022 08:32	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
	2022 08:32	Clm Dtl Modified	JPJ Reg. Date: -> 2009/09/30.	[A] JOANNE LEE KHANG MIN
	08:32	Clm Details Notified		[A] JOANNE LEE KHANG MIN
22		Adj Mandate Request	Cur.Req:1830.55:PODS Liability: 100% *Quantum: (a)CORw/GST: $$1,423.10 + (b)LOR(4days \times $100.00)$: $$400.00 + (c)Search$ fee: $$7.45 = Total$: $$1,830.55 *Vehicle Model$: Kia Cerato (1591cc) *3 recommendation repair days + 1Sunday = 4days *For your appr	[A] CHEW HSIAO TONG
23	09:00	Video Downloaded	Downloaded Video - Accident-TP	[I] Sherini Pillai
24	13 Jun 2022 09:01	Adj Mandate Set	Approved:1830.55.	[I] Sherini Pillai
	Dat	e From	Date To Audit Type None	Go
AC1	IVITY			
n oN	ecord			

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Асс Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2787821	29 Apr 2022 09:29:51	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJT2507T	YQ135J	11.00
2788094	29 Apr 2022 17:19:04	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SJT2507T	Priya	xx.xx
2799172	01 Jun 2022 08:32:59	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HO)	SJT2507T	YQ135J	11.00