



MY CAR CONSULTANT PTE LTD

Address: 60 Jalan Lam Huat, Carros Centre #05-21 S(737869) Email:
Admin@mycar.sg
(Company Registration No: 2016058782)

12th September 2022

Our reference: SMP5637S

Your reference: SMN3811D

India International Insurance Singapore

BY HAND

64 Cecil St

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : FOCUS RENTALS PTE LTD

Address : 28 SIN MING LANE #01-143 S573972

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **12/07/2022** along involving our client's vehicle registration number **SMP5637S** and vehicle registrations number **SMN3811D** driven by you/your insured's driver at the material time.

As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$11,449.00
Loss of Use (\$150 X 20 Days)	:	\$3,000.00
LTA Search	:	\$7.49
GIA Search	:	\$31.00
Towing	:	\$70.00
Total	:	\$14,557.49



MY CAR CONSULTANT PTE LTD (Co Reg No. 201605878Z)

60 JLN LAM HUAT #05-21 CARROS CENTRE, SINGAPORE 737869

Tel: +65 9888 8885 / +65 8330 0060

LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 60 Jln Lam Huat #05-21 Carros Centre, Singapore 737869

I/We, Focus Rentals Pte Ltd of NRIC/Passport number/ROC number: 201836450G, Owner of vehicle no. SMP 5637 S hereby authorize you to commence claim, settle and receive whatever amount payable by the insurance company and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensate direct to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.

I/We hereby instruct and authorize you to claim direct from my/our insurance company on my/our behalf for all monies due to you, I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf in the event that my/our claim is unsuccessful.



I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We irrevocably 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.

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 or 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.

In the event the third party's insurers forward me/us the settlement monies, I undertake to pay you the sum claimed in relation to my property damage claim.

Dated this 20 (day) of 07 (month) 20 22 (year)

Owner's signature (Company stamp if applicable)

Name: **FOCUS RENTALS PTE LTD**

NRIC No: **201836450G**

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

All Settlement Amount Are Without
Prejudice to our driver's Injury Claim

India Ref: MFL2022D0003656
Claimant Ref: SMP5637S

We/I, MY CAR CONSULTANT 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\$ 11,449.00 (repair cost), S\$ 720.00 (loss of use/rental), S\$ 108.45 (search fee), vehicle no. SMP5637S that was damaged pursuant to the accident which occurred on 12/07/2022 (date) at ALEXANDRA ROAD (location) involving vehicle no. SMN3811D (insured vehicle). This is pursuant to the inspection conducted on 20/07/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FOCUS RENTALS PTE LTD ("the third party claimant") of vehicle no. SMP5637S 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 SMP5637S (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\$ 12,277.45 to MY CAR CONSULTANT PTE LTD

Dated this 08 day of 03 20 23

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Jackson

NRIC:

62876578P

Address:

60 Jalan Lim Huan

05-11 Carroz centre

Nationality:

Occupation:

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil St, India International Insurance
SINGAPORE 049711

Invoice Date
21 Oct 2022

Invoice Number
MCC2022-4160

Reference
SMP5637S

201605878Z
201605878Z

My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
COST OF REPAIR	1.00	10,700.00	7%	10,700.00
			Subtotal	10,700.00
			TOTAL LOCAL SUPPLY OF GOODS AND SERVICES 7%	749.00
			TOTAL SGD	11,449.00

Due Date: 21 Oct 2022

GST REG NO. - 201605878Z
DBS CURRENT A/C - 018-904614-2
PAYNOW UEN - 201605878Z
CHEQUE PAYABLE TO - MY CAR CONSULTANT PTE LTD
INTEREST OF 1.5% PER MONTH WILL BE CHARGEABLE FOR OVERDUE PAYMENTS.

PAYMENT ADVICE

To: My Car Consultant Pte. Ltd.
60 Jalan Lam Huat 05-21
Carros Center
737869
SINGAPORE

Customer	INDIA INTERNATIONAL INSURANCE PTE LTD
Invoice Number	MCC2022-4160
Amount Due	11,449.00
Due Date	21 Oct 2022
Amount Enclosed	<hr/>
Enter the amount you are paying above	



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: 14/07/2022

Your Ref No: SMP5637S

Dear Sir/Madam,

Date of Accident: 12/07/2022 00:00 (SGT)

Vehicle No: SMP5637S

Place of Accident: Alexandra Rd, 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\$)
SMN3811D	Alexandra Rd, Singapore	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

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 : 19 Jul 2022 / 17:24:51

Receipt Date/Time : 19 Jul 2022 / 17:24:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220719-003129

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SMN3811D				
As at 12 Jul 2022/10:25:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SMN3811D			
	Enquiry Fee	7.00	0.49	7.49
	20220719171956690670			
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				
	409636XXXXXX7897	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.



INVOICE

My Car Consultant Pte Ltd
60 Jalan Lam Huat #05-21
Carros Centre
SINGAPORE 737869

Invoice Date
25 Oct 2022

Invoice Number
INV-0150

TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Description	Quantity	Unit Price	Amount SGD
Towing for SMP5637S on 12 July 2022	1.00	70.00	70.00
Subtotal			70.00
TOTAL SGD			70.00

Due Date: 25 Oct 2022

OCBC 601293665-001

CHEQUE PAYABLE TO : TOW ME SG PTE. LTD.



PAYMENT ADVICE

To: TOW ME SG PTE. LTD.
60 Jalan Lam Huat
#05-67 Carros Centre
737869
SINGAPORE

Customer My Car Consultant Pte Ltd
Invoice Number INV-0150







Amount Due 70.00
Due Date 25 Oct 2022

Amount Enclosed

Enter the amount you are paying above

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Jul 2022 23:54	Clm Dtl Modified	Claimant's Name: -> FOCUS RENTALS PTE LTD. Claimant's ID: -> 2XXXXX450 G.	[A] HOW MEI KWAN
2	20 Jul 2022 23:54	Clm Veh Model Changed	(205259) HONDA SHUTTLE HYBRID 1.5 (A).	[A] HOW MEI KWAN
3	20 Jul 2022 23:54	Clm Created	Reg No: SMP5637S. Acct Date: 2022/07/12. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: India International Insurance Pte Ltd (HQ). Workshop: My Car Consultant Pte Ltd (Jalan Lam Huat) (HQ)	[A] HOW MEI KWAN
4	20 Jul 2022 23:54	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	20 Jul 2022 23:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/07/29	[A] HOW MEI KWAN
6	20 Jul 2022 23:54	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	20 Jul 2022 23:54	Adj Adjuster Assigned	[None] -> CHEN TSUE YEE	[A] HOW MEI KWAN
8	21 Jul 2022 00:12	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
9	21 Jul 2022 15:27	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% B9(a) Our driver make right turn and collided with 3rd party who was driving straight on the opposite direction.	[A] CHEW HSIAO TONG
10	25 Jul 2022 10:31	Clm Registration Modified	Acct Time:10:00:00->00:00:00. PoI No:D22MFL0004186->D20MFL0000326-02.	[I] Zuhaidah Bte Samsuri
11	25 Jul 2022 10:51	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/07/29	[I] Zuhaidah Bte Samsuri
12	25 Jul 2022 10:51	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	29 Dec 2022 09:35	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	29 Dec 2022 09:35	Clm Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
15	29 Dec 2022 09:35	Clm Dtl Modified	JPJ Reg. Date: -> 2019/09/30.	[A] JOANNE LEE KHANG MIN
16	29 Dec 2022 09:35	Clm Details Notified		[A] JOANNE LEE KHANG MIN
17	06 Jan 2023 12:06	Adj Mandate Request	Cur.Reg:12337.45:PODS Liability: 100% *Quantum: \$12,337.45. Please refer to adjuster report for details. *For your approval please.	[A] Ezlyna
18	09 Jan 2023 15:28	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/07/29. Mandate Remarks: Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan
19	09 Jan 2023 15:28	Adj Mandate Set	Approved:12337.45:Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan

Date From    Date To    Audit Type 

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
2819819	21 Jul 2022 08:47:41	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SMP5637S	SMN3811D	11.00
2889617	29 Dec 2022 09:35:01	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMP5637S	SMN3811D	11.00