

VCOOLTECH Refrigeration Pte Ltd  
C/O 54 YUNNAN ROAD  
SINGAPORE 637917

ONLY FOR PROPERTY CLAIM

OUR REF : 4291 IIS  
YOUR REF :  
DATE : 08/10/2022

ATTN: THE MOTOR CLAIMS DEPT  
Indra International Insurance Pte Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. GBJ4291Z & your Insured XD443AL  
On 26/08/2022 along PIC towards Jalan Bahar Exit

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

1. COST OF REPAIR / EXCESS		S\$ 7436.50
2. LOSS OF USE \$	/per DAY FOR DAYS (Rental)	S\$ 1284.00
3. SURVEY FEE		S\$ -
4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS		S\$ 7.45
5. OTHERS ( )		S\$ -
TOTAL:		S\$ 8727.95

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457

Your kind and early co-operation will be greatly appreciated.  
Thank You.

Yours Faithfully,

  


Enclosed documents:-

GIA report/assessment	<input checked="" type="checkbox"/>
Original/Copy of Surveyor report	<input type="checkbox"/>
Original/Copy of Photographs	<input type="checkbox"/>
Insurance Cert/ Logcard	<input type="checkbox"/>
Copy of IC/ Driving License	<input type="checkbox"/>
Witness Statement	<input type="checkbox"/>
Final Bill / Tax Invoice	<input checked="" type="checkbox"/>
Others <u>Search Fee, Rental Invoice</u>	<input checked="" type="checkbox"/>

YOUR REF : \_\_\_\_\_

ATTN: MOTOR CLAIMS DEPT

India International Ins. PIL

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED GBT4291 Z AND XD4439 L  
ON 26/08/2022 ALONG PIE

LETTER OF AUTHORITY

Dear Sir / Madam,

I, Vcooltech Refrigeration Pte Ltd hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against XD4439L.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of **M/s SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, **Sng Ah Tee Motor & Panel Service Pte Ltd** has the right to bill me the necessary cost and disbursements. I/We also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Loi Wen Yik to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Yours Faithfully,



X  
Signature of Owner



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Aug 2022 / 14:36:27

Receipt Date/Time : 30 Aug 2022 / 14:36:27

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-220830-002308

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 - XD4439L As at 26 Aug 2022/10:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XD4439L Enquiry Fee 20220830143536720740	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				
454750XXXXXX9296		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.



# TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
VCOOLTECH REFRIGERATION PTE LTD C/O SNG AH TEE MOTOR & PANEL SERVICE PTE LTD 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457

DATE	INVOICE NO.
19/9/2022	A 45301

TP Indrs

DESCRIPTION	VHA NO.	DUE DATE	VEH NO.
	A 45301	19/9/2022	GBF 7506 G
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 05 SEPTEMBER 2022 TO 15 SEPTEMBER 2022 YOUR REF: GBJ 4291 Z	10	120.00	1,200.00
Account Name: BKW RENT A CAR PTE LTD Account No: 118-312-9991 Paynow UEN: 200106276D Bank: UNITED OVERSEAS BANK LTD (UOB) Branch: UOB Shaw Centre Branch Bank Address: 1 Scotts Road #03-04 Shaw Centre Singapore 228208 Bank Code: 7375 Branch Code: 018 Swift Code: UOVBSGSG  All cheques must be made payable to BKW RENT A CAR PTE LTD. *Please indicate the invoice number and vehicle number in the reference.	Subtotal	\$1,200.00	
	GST @ 7%	\$84.00	
	TOTAL	\$1,284.00	

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 #05-05 CECIL STREET  
IOB BUILDING SINGAPORE 049711

ATTENTION :  
CONTACT : 62238122 FAX NO: 62244174

**TAX INVOICE NO. I318359**  
DATE: 06/10/2022  
ACCIDENT DATE : 26/08/2022  
VEHICLE NO : GBJ4291Z  
CHASSIS/ENG.NO :  
VEHICLE MODEL : TOYOTA DYNA  
CLAIM NO : CC4/III22008507/EA3  
POLICY NO : SURVEY BY LKK  
REMARK : 4291INDIA TP AGST  
XD4439L

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
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**\*\* LIST PRICE \*\***

SUB-TOTAL: 0.00

**\*\* WORK LABOUR \*\***

1	TOTAL AS PER LUMP SUM AGREED	6950.00	6,950.00
		SUB-TOTAL	6,950.00

SHARON

PAGE: 1 of 1

AFTER EXCESS S\$ 6,950.00  
SUB-TOTAL : S\$ 6,950.00  
ADD 7% GST. S\$ 486.50  
GRAND TOTAL : S\$ 7,436.50

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E