### **CHOO MOTOR SPRAY PAINTER**

1 Kaki Bukit Ave 6 #01-39 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date: 20.10.2022

India International Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

### ACCIDENT INVOLVING VEHICLES: SJK 8361D / SMX 2301M ON 28.09.2022

We are the authorized repair workshop for the owner of motor vehicle no: SJK 8361D , which was involved in the captioned accident with your insured vehicle no: SMX 2301M . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1)	Cost of Repair	\$ 3,000.00
2)	Loss of Rental	\$ 500.00
3)	LTA Search Fee	\$ 7.45
		\$ 3,507.45

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

c) LTA Search Result

e) GIA Report

g) Insurance Certificate

b) Car Rental Invoice / Agreement

d) Letter of Authorisation, etc...

f) I/C & Driving Licence

h) Vehicle Registration Log Card

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

TANG JUN ZHONGATE For Choo Motor Spray Painter

DATE	:	01.10.2022
то	:	INDIA INTERNATIONAL INSURANCE PTE LTD
RE	:	ACCIDENT INVOLVING VEHICLE NO. SJK 8361D (SMX 2301M
		ALONG LORST GEYLANG, SINGAPORE
		ON 28.09.2022
I/We,		WONG TECK LOONG
of (NRIC	No	./ROC No.)
of BLK	. 16	UPPER BOON KENG ROAD #15-1089 SINGAPORE 380016
owner of	veh	icle no. STK 836(D in consideration of M/s CHOO MOTOR SPRAY
PAINTE	R re	pairing my/our vehicle S3k 836/D at my/our instruction and hereby
authorise	<b>M</b> /	S CHOO MOTOR SPRAY PAINTER to demand claim settlement whatever
amount s	ettle	ed/payable by the Insurance Company and/or third party or to commence legal
_	_	if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
		eir appointing solicitor to act for me/us in respect of the said accident/claim and
all claim	ed a	nd/or settled shall belong to them absolutely.
	1	
TATE A		
		agree and undertake to indemnify them against the above-mentioned claim cost
		risen therewith.
	ay a	risen therewith.



Occupation:

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Bullding | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or minsured losses claim in a later date. Further, the settlement terms herein should not be used as at evidence to prejudice to the claimant's personal injuries claim and or other uninsured losses claim arising of the subject matter in this action.

## **EXPRESS SETTLEMENT**

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MFL2022D0005683 Claimant Ref: SJK8361D	
We/l,Choo Motor Spray Painter("the work	shop") hereby confirm that we/I have reached an agreement a Ltd LKK Auto Consultants Pte Ltd (name
on <u>28/09/2022</u> (date) at LOR 37 GEYLANG	Ithat was damaged pursuant to the accident which occurred (location) involving vehicle no. SMX2301M (insured
wehicle). This is pursuant to the inspection conducted on <u>03/10/2</u> We/I confirm that we/I are/am authorized by the owner	WONG TECK LOONG ("the third party
claimant") of vehicle no. SJK8361D to make the claim as set of the matter on his/her behalf in a manner that we/I deem fit. party claimant".	
We/I further confirm that we/I will indemnify India International they will or have already incurred in the event that "the thin further claim against the former for any loss and expenses of use pursuant to the damage to <a href="SJK8361D">SJK8361D</a> (vehicle no.) as	d party claimant" after the above said agreement lodges a uffered pertaining to cost of repairs and/or rental and/or loss
We/I confirm that the agreement reached above is in full a pursuant to the accident and that further this settlement is rebasis.	
This agreement is subject to the application of Singapore law dispute arising out of the same.	and the Singapore Courts have exclusive jurisdiction over any
We/l authorize you to pay the total amount of S\$_3,400.00	to Choo Motor Spray Painter
Dated thisday of	
CLAIMANT:	WITNESS: (LKK)
Signature: Signature: (with chop)	Signature: Signed by appointed Surveyor
Name: Chou Motor Spray Painter	Name: LKK Auto Consultants Pte Ltd
NRIC: <u>32736900M</u>	NRIC: 199607198R
Address: 1 Kaki Bukit Ave 6 #01-46 Autobay S 417883	Address: 51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(40893
Nationality:	Nationality:

Occupation:

# **TAX INVOICE**

## **CHOO MOTOR SPRAY PAINTER**

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Tax Invoice: 23191

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Date £19.10.2022

SJK 8361D Vehicle No

Make/Model TOYOTA ALLON 1.5A

Chassis/Eng#

Accident Date #28.09.2022

Claim No

Reference 1022 -23191

Policy No

Amount

To proceed on lump sum repair

S\$

3000.00

3000.00 E. & O. E. Total: S\$

for CHOO MOTOR SPRAY

# DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: WONG TECK LOONG

Invoice

DCR-2022-10-06

Date : 06.10.2022

Agreement No : 22496 Payment Terms : LOD

**DESCRIPTION** 

**AMOUNT** 

Rental charges for vehicle: SJQ 7086Z ( 1022-23191 )

500.00

Rental Period from

01.10.2022 to

06.10.2022

E. & O. E.

Total

500.00

SZE LIN

for Dynamic Car Rental

# Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

## RENTAL TERMS AND CONDITIONS

No.22496

Name (2006	TECK LOONG		REG. No.	MAKE	MODEL:	
ADDRESS		5116 . 65.55	SJQ 7086Z	DIES	EL PETROL	E 1/4 1/2 3/4 F
	UPPER BOON K	ENG ROAD	KM IN		DATE & TIME IN	0.10. 2
# 15-10	89		KM		06.10.2022 ( DATE & TIME OU	@ 10°-30am
SINGAPO	DRE 380016		OUT		01.10-2022	@09:30am
			DRIVEN		TIME USED	
NAMED DRIVER						
TA'	Y SHIN HUET	DI AGE OF IOOUE				
DRIVING LICENCE NO \$8035968C	DATE OF EXPIRY	PLACE OF ISSUE		HOURS	@S\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	3	DAYS	@S\$ 100.00	\$500.00
ADD NAMED DRIVER				WEEKS	@S\$	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE		MONTHS	@S\$	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, AGREES TO PAY	ADD FEE	SUB-TOTAL	
IMPORTANT NOTES:			FOR COLLISION D WAIVER (C.D.W.)	AMAGES		
This vehicle is licenced to carry 0 No refund will be given for vehicle No refund will be given for period	e returns early left in vehicle.				TOTAL RENTAL	\$500.00
Hirer is liable to pay loss of earning Hirer is liable to pay all parking fe Vehicle return during office hour of	ngs while damaged vehicle is unde e and traffic summonese. only.	er repair.				
No service on public holiday and Geographical areas: Singapore & Driver must be:	Sunday.		V		COLLECTION FEE	
a) 18 years old and above.     b) Holding a valid relevant class of the vehicle is strictly to be driven agreement.     The hirer is not allowed to sub-let.	by the person to whom it is hired	to and the additional driver named in th	PER DAY PER	WEEK	PER MONTH	
ADDITIONAL CONDITIONS:	the vehicle to another party and s	abletting is not covered	BY INITIALLING,	RENTER		
COMPREHENSIVE COVERED E "Section I – Used in S'pore only: "Section II – Used in S'pore only:	SGD 2000.00 *Section I - I	Jsed outside S'pore : SGD 4000.00 Used outside S'pore : SGD 3000.00	AGREES TO PAY FOR PERSONAL AG INSURANCE (P.A.	ADD FEE		
*W/screen Excess In S pore : SG THIRD PARTY COVERED EXCE	D 100 00 *W/screen E	xcess Outside S'pore : SGD 100.00				
*Hirer must bear all costs to the d *Section II – Used in S'pore only			PER DAY PER	WEEK	PER MONTH	
*Hirer must bear all costs to the d *Section II – Used outside S'pore			\$ \$	WLLK	\$	
YOUNG AND INEXPERIENCE D Hirer or any authorized driver who 18 month or less driving experien	is aged 22 years old (on the date	e of accident) and below or possess only	PREPAYMENT		TOTAL CHARGE	
COMPREHENSIVE COVERED E *Section I – Used in S'pore only :	SGD 6000 00	Jsed outside S'pore : SGD 12,000,00	CHECK		DEPOSIT	
*Section II – Used in S'pore only : *W/screen Excess In S'pore : SGI		Used outside S'pore : SGD 12,000 00 ccess Outside S'pore : SGD 100 00	CASH			
THIRD PARTY COVERED EXCE  'Hirer must bear all costs to the di 'Section II – Used in S'pore only:	amages of the return vehicle.	CE DRIVER)	RECEIPT NO.		NETT CHARGE	
*Hirer must bear all costs to the di *Section II – Used outside S'pore						
Hirer is responsible for any of THIRD PARTY DAMAGE / IN			AMOUNT DUE / R	AMOUNT DUE / REFUND		
I HAVE READ THE TERMS OF THIS RENTAL AGREEM						
SIGNED BY THE PARTIES H	HERETO ON THE		DAY OI	=		
$\cap$						
I h						
48			V	7-571		
X	10 (0 0 1) (0 0 1)		X	20		•
FENTER	'S/DRIVER'S SIGNAT	URE		DYNA	MIC CAR RENT.	AL

## > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

01 Oct 2022 / 09:33:39

Receipt Date/Time: 01 Oct 2022 / 09:33:39

# Tax Invoice/Receipt

Receipt No.: ITNET-00000-221001-000330

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 - SMX2301M As at 28 Sep 2022/19:06:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SMX2301M		( ',	(-1)	(-4)
Enquiry Fee 20221001093307498107		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			
	20221001093315216	Direct Debit: el	NETS Debit et Banking)	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.

## **Claim Audit**

□ AUDIT TRAIL							
No.		Audit	Remarks	Ву			
1	03 Oct 2022 15:36	Clm Dtl Modified	Claimant's Name: -> WONG TECK LOONG. Claimant's ID: -> S7608536F.	[A] HOW MEI KWAN			
2	03 Oct 2022 15:36	Clm Veh Model Changed	(202518) TOYOTA ALLION 1.5 (A).	[A] HOW MEI KWAN			
3	03 Oct 2022 15:36	Clm Created	Reg No: SJK8361D. Acct Date: 2022/09/28. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: SOMPO INSURANCE SINGAPORE PTE. LTD. (HQ). Workshop: Choo Motor Spray Painter (HQ)	[A] HOW MEI KWAN			
4	03 Oct 2022 15:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN			
5	03 Oct 2022 15:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/10/12	[A] HOW MEI KWAN			
6	03 Oct 2022 15:36	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN			
7	03 Oct 2022 15:36	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN			
8	03 Oct 2022 15:36	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN			
9	21 Oct 2022 08:09	Adj Rpt Initiated		[A] JOANNE LEE			
10	21 Oct 2022 08:09	Clm Dtl Modified	Insured Name: -> Insured ID: -> Claim Conclusion: -> 3.	[A] JOANNE LEI KHANG MIN			
11	21 Oct 2022 08:09	Clm Dtl Modified	JPJ Reg. Date: -> 2008/11/05.	[A] JOANNE LEI KHANG MIN			
12	21 Oct 2022 08:09	Clm Details Notified		[A] JOANNE LEI KHANG MIN			
13	09 Feb 2023 11:58	Adj Mandate Request	Cur.Req:3507.45:PODS Liability: 100%. INSURED DRIVER REAR-ENDED THIRD PARTY. *Quantum: \$3,507.45(all-in). Pls refer to adjuster report for details. *For your approval please	[A] CHEW HSIA TONG			
14	13 Feb 2023 12:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/10/12. Mandate Remarks: Request WS to raise Cost of re pairs invoice in III's favour	[I] Sundari Nagarajan			
15	13 Feb 2023 12:22	Adj Mandate Set	Approved:3507.45:Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan			
16	14 Mar 2023 09:05	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] CHEW HSIA TONG			

### **ACTIVITY**

No record

<b>Merimen Billi</b>	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		
2851296	04 Oct 2022 09:54:45	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJK8361D	SMX2301M	11.00		
2858490	21 Oct 2022 08:09:54	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJK8361D	SMX2301M	11.00		