

C. S. ONG AUTO PTE. LTD.

Co. & GST Reg. No.: 201408916W

7030, Ang Mo Kio Avenue 5, #B1-01 Northstar @ AMK, Singapore 569880

H/P: 6484 1933 | Fax: 6481 1916

E-Mail: csongauto.claims@yahoo.com

Our Ref : **SLT5335D**

Your Ref : **SNA5355Y**

Date : **4/Jan/2023**

BY MAIL WITHOUT PREJUDICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-05 IOB BUILDING

SINGAPORE 049711

Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING : **SLT5335D & SNA5355Y**

DATE OF ACCIDENT : **21/09/2022**

LOCATION : **EXIT 1 PIE (TUAS) / TPE (SLE)**

We refer to the above-mentioned accident.

We are claiming as follows :

Cost of Repairs	:	\$	4,158.00
Loss of Use / Loss of Rental:	:	\$	1,200.00 (\$100/DAY X 12DAYS)
Search Fees	:	\$	31.00
Towing	:	\$	-

Grand Total : **\$ 5,389.00**

The above-mentioned settlement is in respect to our client's property damage and shall not be prejudicial to any other claims arising from the same accident.

Kindly send us an acknowledgement of receipt of this letter within fourteen (14) days from your receipt of this letter. Should you require any further enquires, please contact us or send an email to csongauto.claims@yahoo.com

Yours faithfully,

C. S. ONG AUTO PTE LTD

*This is a computer-generated letter and does not need a signature.



C. S. ONG AUTO PTE. LTD.
UEN: 201408916W
7030, Ang Mo Kio Ave 5
#B1-01 Northstar @ AMK Singapore (569880)
Tel: 6484 1933 | Fax: 6481 1916
E-mail: csongauto@yahoo.com.sg

Tax Invoice
IN-202313933
04/01/2023

Billing To
Motor Claims Department
India International Insurance Pte Ltd

Reg No: SLT5335D
Car Model: Honda Vezel
Mileage:
Sales Type: Claims

No.	Product	Quantity	Price	Total
1	Third Party Claim Involving Vehicle No. SLT5335D & SNA5355Y Accident On 21/09/2022 At Around 0725hrs Along EXit 1 PIE (Tuas) / TPE (SLE)	0	\$ -	\$ -
2	Total Cost Of Repair For Vehicle No. SLT5355D	1	\$ 3,850.00	\$ 3,850.00

Sub Total \$ 3,850.00
GST 8% \$ 308.00
Total \$ 4,158.00

Amount Due \$ 4,158.00

All Cheques should be crossed and made payable to "C. S. ONG AUTO PTE LTD"
Payments Made Via Bank Transfer **OCBC: 6866-3784-4001 / PayNow UEN: 201408916W**

For C. S. ONG AUTO PTE LTD

* This is a computer generated invoice no signature is required





RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

9 Temasek Boulevard, Suntec City Tower Two #42-01B
Singapore 038989

E-mail: gears-support@shift-technology.com

GST Registration: M400017735

TAX INVOICE

Date of Request: 03/10/2022

Your Ref No: SLT5335D

Dear Sir/Madam,

Date of Accident: 21/09/2022 00:00 (SGT)

Vehicle No: SLT5335D

Place of Accident: Airport Blvd., Singapore Changi Airport (SIN), Singapore

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SNA5355Y	Airport Blvd., Singapore Changi Airport (SIN), 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.

LETTER OF AUTHORISATION

Accident on 21-09-2022 along Exit 1 PIE (Tuas) / TPE (SLE)
involving vehicles nos. SLT5335D & SNA5355Y.

In consideration of C.S. ONG AUTO PTE LTD ; 7030, Ang Mo Kio Ave 5 #B1-01 Northstar @ AMK S(569880), repairing my/our motor vehicle no. SLT5335D at my/our request, I/We, Allswell Motor Traders ("the claimant") of 100, Jalan Sultan #02-41 Sultan Plaza S(199001) (address) bearing NRIC no. 53192889J the owner of motor vehicle no. SLT5335D, hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorise them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by C.S. ONG AUTO PTE LTD. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. If my/our claim is unsuccessful, I/we undertake to pay to C.S. ONG AUTO PTE LTD the cost of repairs of my/our vehicle.

Should the settlement cheque be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into C.S. ONG AUTO PTE LTD account. Upon clearance of the said cheque, I/we further authorise C.S. ONG AUTO PTE LTD and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. In the event the settlement cheque is being sent to me directly, I/we undertake to pay C.S. ONG AUTO PTE LTD the cost of repairs of my/our vehicle within 7 working days from the receipt of said settlement cheque.

I confirm that the payment to C.S. ONG AUTO PTE LTD shall amount to a good discharge of C.S. ONG AUTO PTE LTD and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 29 day of 09 (month) 2022 (year).



"The Claimant's" Signature



C.S. ONG AUTO PTE LTD

Name: Allswell Motor Traders

Name: XINMIN

NRIC No.: 53192889J