



HD PERFECT AUTOWORK PTE LTD

Co. & GST Reg. No.: 202136904Z

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#08-09, Singapore 415875

Tel: +65 6341 6789 | Fax: +65 6341 6778

Email: hdperfectautowork@gmail.com

Our Ref.: SND7513D

Your Ref.: SHD2631A

Date: 04.01.2023

ATTN: Motor Claims Department

INS : **INDIA INTERNATIONAL INSURANCE PTE LTD**

Dear Sir/Madam,

Accident Involving: SND7513D & SHD2631A

Date of Accident: 01.11.2022 @ 08:30 HOURS

Location: TPE (PIE) ALONG UPPER CHANGI FLYOVER

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair:	<u>\$ 13,300.00</u>
Loss of Rental:	
(14 Days x \$120):	<u>\$ 1,680.00</u>
LTA Search:	<u>\$ 7.45</u>
Towing Fee:	<u>\$ 60.00</u>
Grand Total:	<u>\$ 15,047.45</u>

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

For any further queries, please kindly contact Irene @ 8297 9787, or email to hdperfectautowork@gmail.com

Thank You,

Irene





HD PERFECT
AUTOWORK PTE LTD

HD Perfect Autowork Pte. Ltd.
Co. Reg No: 202136904Z
8 Kaki Bukit Avenue 4
#08-09 Premier @ Kaki Bukit
Singapore 415875
Tel: 6341 6789 Fax: 6341 6778
Email: hdperfectautowork@gmail.com

Authorisation To Act

I, Ong Zhedong Kenneth ("the third party claimant") of
330 Clementi Ave 2 #12-168 S(120330)
(address), owner of SND7513D (vehicle no.)
hereby authorise HD Perfect Autowork Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and / or rental and / or
loss of use ("claim") for my vehicle no. SND7513D that was
damaged pursuant to the accident which occurred on 01/11/22 (date)
at/along TPE (PIE) along Upper Changi Flyover
(location) involving vehicle no/s SHD2631A ("the accident").

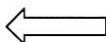
I further hereby authorise the workshop to settle my above mentioned claim in a manner that
they deem it fit and the workshop is further authorised to receive payment further to settlement
of my claim with payment cheque/s being made in favour of the workshop.

I further authorise the workshop to execute and/or sign any documents/discharge
vouchers/agreements regarding my/our claim/case for my/our convenience.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis in so far as any other claim (s) whatsoever by
me and/or the driver/owner/insurers of the other vehicle/s arising from the aforesaid accident
concerned.

Dated this 01 day of 11 (month) 20 22 (year)

Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2022D0007320
Claimant Ref: SND7513D

"My execution of this Discharge
Voucher is only for my claim
for property damage and not
prejudicial to any other claims"

We/I, HD PERFECT AUTOWORK 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\$ 13,300.00 (repair cost), S\$ 1,284.00 (loss of use/rental), S\$ 67.45 ^{towing fee +} (search fee), vehicle no. SND7513D that was damaged pursuant to the accident which occurred on 01/11/2022 (date) at TPE (location) involving vehicle no. SHD2631A (insured vehicle). This is pursuant to the inspection conducted on 02/11/2022 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ONG ZHEDONG KENNETH ("the third party claimant") of vehicle no. SND7513D 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 SND7513D (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\$ 14,651.45 to HD PERFECT AUTOWORK PTE LTD.

Dated this 25 day of MARCH, 2023

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

HONG

Signed by "the workshop" (with chop) PERFECT AUTOWORK PTE LTD
YAW WAZ HONG UEN: 202136904Z

S9089100F

8 Kaki Bukit Avenue 4 #08-09
Premier @ Kaki Bukit S (415875)

MALAYSIAN

DIRECTOR

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LUP

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

TAX INVOICE

HD PERFECT AUTOWORK PTE LTD

Co. Reg No: 202136904Z

8 Kaki Bukit Avenue 4

#08-09 Premier @ Kaki Bukit

Singapore 415875

Tel: 6341 6789 Fax: 6341 6778

Email: hdperfectautowork@gmail.com



**HD PERFECT
AUTOWORK PTE LTD**

Date	Invoice Number	Vehicle Number
04.01.2023	HDP202301-00304	SND7513D

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/#05 IOB BUILDING

SINGAPORE 049711

Description	Amount (SGD)
Carry out Lump-sum repair on accident vehicle corresponding to supply of spare parts, labour and spray painting charges	\$ 13,300.00
Total	\$ 13,300.00

Cross cheques and pay: HD PERFECT AUTOWORK PTE LTD

Please indicate the invoice number on the reverse side.

HD PERFECT AUTOWORK PTE LTD

AUTO Generated - Signature Not Required

CARS FOR RENT (2016) PTE LTD

Mailing Address:

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2211192

Date: 18-11-22

Bill To:

Ship To:

1

HD Perfect Autowork Pte Ltd
For the account of:
Ong ZheDong Kenenth
S9100176D
APT Blk 330 Clementi Avenue 2
#12-168

HD Perfect Autowork Pte Ltd
For the account of:
Ong ZheDong Kenenth
S9100176D
APT Blk 330 Clementi Avenue 2
#12-168

Description	Amount	Job No.
Vehicle Rental for Period 01.11.2022 to 15.11.2022 (Billing for days 14 X \$120.00/per day) (Vehicle No.: SND7513D)	\$1,680.00	SMQ9435B SR

Your Order #: 21021

COMMENT	CODE	RATE	Terms: Net 30th after	GST	SALE AMOUNT	GST:	Total Inv Amt:
	SR	7%		\$109.91	\$1,570.09	\$109.91	\$1,680.00
						Amount Applied:	\$0.00
						Balance Due:	\$1,680.00



CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

No: 21021

ROC/GST No: 201609732N

VEHICLE RENTAL AGREEMENT

HD Perfect

HIRER'S PARTICULAR

Name: (as in I/C) Ong Zhedong Kenneth

Email:

NRIC/PASSPORT No: S9100 176D

Date of Birth: 1/1/1991

Address (Res): 51K 330 Clementi Avenue 2 #12-168
(S) 120330

Driving Licence No: S9100176D D/L Type: Local / International

Issue Date:

Tel: (O) HP 98713213

Company Name:

Company UEN:

Company Address:

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC/PASSPORT No:

Date of Birth:

Address (Res):

Driving Licence No: D/L Type: Local / International

Issue Date:

Tel: (O) HP

VEHICLE CHECK LIST

INDICATE:
D - DENTS
S - SCRATCHES

A - ACCIDENTS



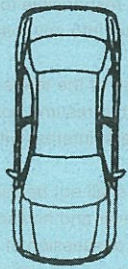
RIGHT



BACK



FRONT



TOP



LEFT

Vehicle No: SMQ9435B Replace Veh No: SND7513D

Mileage out: 44527 km

Make & Model: Honda Vezel Auto / Manual

OUT : Date 01/11/2022 Time : 6:00pm

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$ 5000

THIRD PARTY CLAIM Excess S\$ 1500

CHARGES

Daily 14 @\$ 120.00 per day 1,680 00

Weekly @\$ per week

Monthly @\$ per month

Others @\$

Delivery Service

GST

SUB-TOTAL \$

PETROL LEVEL

Out	E	1/4	1/2	3/4	F	
In	E	✓ 1/4	1/2	3/4	F	

EXTENSION

Misc.

GST

TOTAL CHARGES 1,680 00

Rented out by :

Hirer's Signature

Addition Driver's Signature

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY AND BE RESPONSIBLE FOR THE INSURANCE EXCESS. IF THERE IS BODILY INJURIES, POLICE REPORT MUST BE MADE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	HIRER'S SIGNATURE
15/11/22	2:00pm	45316			



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 01 Nov 2022 / 16:35:20

Receipt Date/Time : 01 Nov 2022 / 16:35:20

Tax Invoice/Receipt

Receipt No. : ITNET-00000-221101-003344

Previous Receipt No. :

S/N Item Description/

Business Transaction Reference

No.

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHD2631A

As at 01 Nov 2022/08:30:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHD2631A

Enquiry Fee

20221101163437929271

7.00	0.49	7.49
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Sub-Total

7.00	0.49	7.49
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Total Before Rounding

7.00	0.49	7.49
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Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

421808XXXXXX9928

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.



Hotline: +65 9392 4545

Email: info.autow@gmail.com

AUTOW Recovery Services

8 Kaki Bukit Avenue 4, #08-41 Premier @ Kaki Bukit, Singapore 415875

ROC: 53347242C

CASH ORDER / WORK ORDER

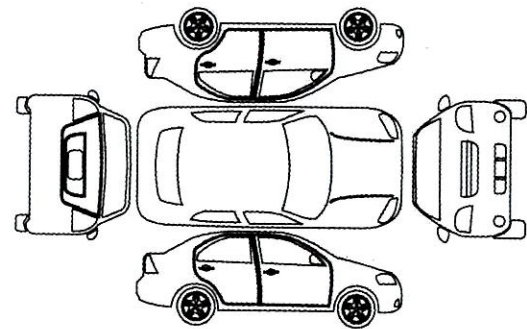
No. A 15600

Service Date: 01-11-2022 Time Received: 0900
Member Name: Cash Time Arrived: 0930
NRIC No.: _____ Time Completed: 1000
Contact No.: _____ From: TPE -> Changi Airport
Car Reg No.: SND 7513D To: 08-09 Premier
Car Make/Model: Avanza Tow Truck No.: YP6723C
Remarks: Accident Amount: 601-
Cash / Credit

ADDITIONAL CHARGES:

- ☐ Dolly Wheels / Flat Bed
- ☐ Basement / Multi Storey
- ☐ Crane up / Bogged
- ☐ Causeway / Second Link
- ☐ Low Body Kit
- ☐ Collection of Key
- ☐ ERP / Carpark _____

BODY & PAINT CONDITION:



[Signature]
Tow Diver's Name & Signature

[Signature]
Member's Name & Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanour to your vehicle / asset whilst being towed.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Nov 2022 11:19	Clim Dtl Modified	Claimant's Name: -> ONG ZHEDONG KENNETH. Claimant's ID: -> S9100176D.	[A] HOW MEI KWAN
2	02 Nov 2022 11:19	Clim Veh Model Changed	(207260) HYUNDAI CN7 AVANTE 1.6 DOHC CVT S (A).	[A] HOW MEI KWAN
3	02 Nov 2022 11:19	Clim Created	Reg No: SND7513D. Acct Date: 2022/11/01. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: HD Perfect Autowork Pte Ltd (HQ)	[A] HOW MEI KWAN
4	02 Nov 2022 11:19	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	02 Nov 2022 11:19	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/11/11	[A] HOW MEI KWAN
6	02 Nov 2022 11:19	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	02 Nov 2022 11:19	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	02 Nov 2022 11:19	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	09 Nov 2022 17:40	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remark: BOLA 28 applicable. 3 vehicles chain collisions OI (middle) TP (1st).	[A] Ezlyna
10	09 Nov 2022 22:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/11/11. Mandate Remarks: BOLA 28/OID PAF	[I] Zuhaidah Bte Samsuri
11	09 Nov 2022 22:46	Adj Mandate Set	Approved:0.00:BOLA 28/OID PAF	[I] Zuhaidah Bte Samsuri
12	17 Jan 2023 09:49	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	17 Jan 2023 09:49	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.	[A] JOANNE LEE KHANG MIN
14	17 Jan 2023 09:49	Clim Dtl Modified	JPJ Reg. Date: -> 2022/01/24.	[A] JOANNE LEE KHANG MIN
15	17 Jan 2023 09:49	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	09 Mar 2023 17:16	Adj Mandate Request	Cur.Req:14865.45:PODS Liability: 100% BOLA 28 *Quantum: \$14,865.45. Please refer to a djuster & DE report for details. *For your approval please.	[A] Ezlyna
17	10 Mar 2023 16:40	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/11/11. Mandate Remarks: Request WS to raise Cost of repairs invoice in III's favour	[I] Sundari Nagarajan
18	10 Mar 2023 16:40	Adj Mandate Set	Approved:14865.45: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
2863936	03 Nov 2022 09:14:53	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SND7513D	SHD2631A	11.00
2899926	17 Jan 2023 09:49:43	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SND7513D	SHD2631A	11.00

