(PAYMENT BREAKDOWN)

Vehicle No	:	SIASAGIM (Insd veh)	Model	:	BMW	5201M-SP	VY
	:	SHD2238 (TP veh)					
Date of Accident	:	31/01/2023					

Global Sum Settlement	:	□ YES		□ NO
Liability	:	100	%	(Agreed/Assessed)

Repair Estimate	:	\$ 10,785.31		
Final Repair Cost	:	\$ 7219.43		
Loss of Use	:	\$ 360.00	3 days at \$ 170	per day
Rental (if any)	:		days at \$	(incls of GST) per day
Others	1:	\$		
	:	\$		
	:	\$		
	:	\$		
Final Settlement Sum	:	\$		

Remarks:	
-	

Pay	ment Instruction: Payee's Breakdown			
1)	FINAL REPAIR	:	\$ 7219.43	
2)	1011 of Use	:	\$ 360.00	
3)	LTA search fle	:	\$ 26.15	
4)		:	\$	

AUTHORIZATION TO ACT

I, Yeo Hui Hong ("the third party Claimant")

of 11A Mount Sinai Lane #03-01(address),

owner of SJA8991M (vehicle no.)

hereby authorize Motor Edgevantage 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. SJA8991M that was damaged

pursuant to the accident which occurred on 31/01/2023 (date)

Glentrees Condo car park (location)

involving Vehicle No/s SHD2238C ("accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement 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.

Date: 01 (day) of 02 (month) 2023 (year)

Signed by "the third party claimant"

Signed by "the workshop"



India International Insurance Pte Ltd

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

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, MOTOR EDGEVANTAGE PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement

India Ref: MFL2023D0005058 Claimant Ref: SJA8991M

ourveyor) wii	th respect to the amount claimed for S\$ 7,500	0.00 \ (r	ent to the accident which occurred
eschantal), Cf	(seemb fee), vehicle no. 557655 TV that to		
on 31/01/202	23 (date) atGLENTREES CONDO CARE pursuant to the inspection conducted on _08/02/2023	(date) at "the workshop	o".
vehicle). This is	pursuant to the inspection conducted on	(date) at the western	
A. 0		YEO HUI HONG	("the third party
olaimant"\ of ve	ebicle nSJA8991M to make the claim as set out in t	he above paragraph a	and we/I have full authority to settle
he matter on	his/her behalf in a manner that we/l deem fit. We/l	enclose herein the le	tter of authority given by "the third
party claimant".			
Ne/I further co	onfirm that we/l will indemnify India International Insu	rance Pte Ltd for all o	damages, loss and/or expense that
hey will or ha	ave already incurred in the event that "the third par	ty claimant" after the	of repairs and/or rental and/or loss
urther claim a	against the former for any loss and expenses suffere at to the damage to SJA8991M (vehicle no.) as a res	sult of the accident.	or repaire arrane.
of use pursuan	it to the damage to (Verlicle no.) as a res		
Not confirm t	hat the agreement reached above is in full and fin	al settlement of all o	claims of "the third party claimant"
oursuant to the	e accident and that further this settlement is reached	on a without prejudio	ce and without admission of liability
basis.			
basis.			
	t is subject to the application of Singapore law and th	ne Singapore Courts h	nave exclusive jurisdiction over any
This agreemen	t is subject to the application of Singapore law and the out of the same.	ne Singapore Courts h	nave exclusive jurisdiction over any
This agreement	out of the same.		
This agreement			
This agreement dispute arising of the control of th	out of the same. e you to pay the total amount of S\$ 7,500.00 to 1		
This agreement dispute arising of the control of th	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10.00 to		
This agreement dispute arising of the Me/I authorized this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 1		
This agreement lispute arising of the lispute arising arisi	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10.	MOTOR EDGEVA	INTAGE PTE LTD
This agreement dispute arising of the American Me/I authorized this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10. Output to pay the total amount of S\$ 7,500.00 to 10.	MOTOR EDGEVA	NTAGE PTE LTD
This agreement lispute arising of the Ne/I authorized this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10.00 to	MOTOR EDGEVA	INTAGE PTE LTD
This agreement dispute arising of the Ne/I authorized Dated this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. day of	WITNESS: Signature: Name:	LKK REC
This agreement dispute arising of the Ne/I authorized Dated this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. Out of the same.	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
This agreement dispute arising of the Almant: CLAIMANT: Signature: Name:	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. Out of the same.	WITNESS: Signature: Name:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1
This agreement dispute arising of the Almant: CLAIMANT: Signature: Name:	Out of the same. e you to pay the total amount of \$\$\frac{7,500.00}{1,500.00}\$ to \$\frac{1}{20} \frac{1}{20}	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
This agreement dispute arising of the We/I authorized Dated this	Out of the same. e you to pay the total amount of \$\$\frac{7,500.00}{1,500.00}\$ to \$\frac{1}{20} \frac{2}{3}\$ Out of the same. Out of th	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1
This agreement dispute arising of the Me/I authorized Dated this	out of the same. e you to pay the total amount of S\$ 7,500.00 to 10. Out of the same.	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1

MOTOR EDGEVANTAGE PTE LTD

160 Sin Ming Drive, Sin Ming AutoCity #03-01/02, Singapore 575722

Tax Invoice

India International Insurance

SJA8991M

B.M.W. 520I M-SPORT SALOON M-HYBRID AUTO

India International Insurance

64 Cecil St, #04, #05 IOB Building

Singapore 049711

Tel: 93683086

Email: huihong.yeo@gmail.com

Attn: Yeo Hui Hong (93683086)

Inv No. Invoice Date Ref Terms

: INV23020220 : 22 Feb 2023 : WJ2302073 : COD

Mechanic : Chun Hao Ng Mileage In : 13688 KM

Cash Card (\$) : NII

$\overline{}$					
#	Description	Qty	иом	U/P	Amt
1	BMW xenon headlamp RH 5-series G30 CLAR	1.00	PCS	4,000.07	4,000.07
2	BMW front bumper lower grille RH 5-series G30 CLAR	1.00	PCS	258.90	258.90
3	BMW front bumper assembly 5-series G30 CLAR	1.00	PCS	1,795.69	1,795.69
4	To replace, remove front bumper , headlamp , front bumper lower grille & cover	1.00		250.00	250.00
5	To putty, reshape and repaint front bumper including supplying of paint materials and consumables	1.00		280.00	280.00
6	To check wiring , connector, programming system & reload headlamp software	1.00		100.00	100.00
7	B268 coating for front bumper	1.00		0.00	0.00
8	BMW front bumper lower grille cover RH 5-series G30 CLAR	1.00	PCS	0.00	0.00

This is a computer generated Invoice. No Signature is required.

Subtotal: GST 8.0%: S\$ 6,684.66 S\$ 534.77

Total: S\$ 7,219.43

PAGE 1 OF 1

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 03 Feb 2023 / 17:06:15

03 Feb 2023 / Receipt 17:06:15

Date/Time :

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230203-002957

Previous Receipt No. :

r revious receipt No				
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference No.				After GST
		GST (S\$)	(S \$)	(S \$)
Result of Insurance Enquiry - SHD2238C	,			
As at 31 Jan 2023/00:10:45				
Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - SHD2238C				
Enquiry Fee		24.77	1.98	26.75
20230203170350909055				
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	526471XXXXXX2606	eNETS Cr	edit Card	26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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 TRA	AIL .		
No.	On	Audit	Remarks	Ву
1	08 Feb 2023 09:24	Clm Dtl Modified	Claimant's Name: -> YEO HUI HONG. Claimant's ID: -> S7237026J.	[A] HOW MEI KWAN
2	08 Feb 2023 09:24	Clm Veh Model Changed	(206981) BMW 520I 2.0 M SPORT HYBRID (A).	[A] HOW MEI KWAN
3	08 Feb 2023 09:24	Clm Created	Reg No: SJA8991M. Acct Date: 2023/01/31. Claim Type: TP. Insurer: India International Insura nce Pte Ltd (HQ). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: Motor Edgevantage Pte Ltd (HQ)	[A] HOW MEI KWAN
4	08 Feb 2023 09:24	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	08 Feb 2023 09:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/02/17	[A] HOW MEI KWAN
6	08 Feb 2023 09:24	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Feb 2023 09:24	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	08 Feb 2023 09:24	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	09 Feb 2023 08:15	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% (BOLA 23) INSURED DRIVER HIT TP PARKED VEHICLE	[A] CHEW HSIAO TONG
10	09 Feb 2023 10:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: $2023/02/17$. Mandate Remarks: Dear Sir, please proceed with dire ct settlement. Thank you	[I] Derrick Tan Ming Chye
11	09 Feb 2023 10:02	Adj Mandate Set	Approved:0.00:Dear Sir, please proceed with direct settlement. Thank you	[I] Derrick Tan Ming Chye
12	22 May 2023 08:05	Adj Rpt Initiated		[A] CHEW HSIAO TONG
13	22 May 2023 08:05	Clm Dtl Modified	Insured Name: -> PRIME CAR RENTAL & TAXI SERVICES PTE LTD. Insured ID: -> 199606293Z. Claim Conclusion: -> 3.	[A] CHEW HSIAO TONG
14	22 May 2023 08:05	Clm Dtl Modified	JPJ Reg. Date: -> 2021/06/17.	[A] CHEW HSIAO TONG
15	22 May 2023 08:05	Clm Details Notified		[A] CHEW HSIAO TONG
16	22 May 2023 08:06	Adj Mandate Request	Cur.Req:7546.18:Liability: 100% *Quantum: \$7,546.18 (all-in). Pls refer to CARMA report for d etails. *For your approval please.	[A] CHEW HSIAO TONG
17	22 May 2023 09:48	Adj Mandate Set	Approved:7546.18.	[I] Derrick Tan Ming Chye

Date To Audit Type None **∨** Go

ACTIVITY

No record

Merimen Bill	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				
2911898	08 Feb 2023 10:40:23	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SJA8991M	SHD2238C	11.00				
2967306	22 May 2023 08:05:16	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJA8991M	SHD2238C	11.00				