Your Ref: SKA 1079G Our Ref: SHC 3969A

Larry Tay Yak Siong c/o CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 27/06/18

The Motor Claims Department

AlG GO LKK Auto Consu

1 Whi Ave 1 # 01-23 aya Wei Frd Park

Singapore 408933

Dear Sir / Madam,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SHC 3969A/SKA 1079G/SLK 7070B/SKE 7885K On 15/05/2018

ALONG Marine Parade Rd Twds Bedok South Rd B4 Traffic Light Along Telok Kurau Rd

I am the owner/hirer of motor vehicle/taxi,

SHC 3969A ,which was involved in the

above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

S\$	21,400.00
S\$	2, 185.00
S\$	950.00
S\$	
S\$	2.00
S\$	
S\$	24,537.00
	S\$ S\$ S\$ S\$

We enclose herewith the following relevant supporting documents:

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully

LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHC 3969A/SKA 1079G/SLK 7070B/SKE 7885K ALONG Marine Parade Rd Twds Bedok South Rd B4 ON 15/05/2018 Traffic Light Along Telok Kurau Rd I, Larry Tay Yak Siong , NRIC NO. S 1194366G Blk 766 Bedok Reservoir View # 06-241 (S) 470766 Owner/hirer of motor vehicle Registration No SHC 3969A ,insured by Ms First Capital Insurance Ltd under Policy No. D-18088937MFSH do hereby authorize M/s Chunni Motor Work Pte Ltd as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle Registration No. **SKA 1079G** in respect of the above mentioned accident. I also hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim. Dated: 15/05/2018

Signature:

(Company's chop if necessary)

CHUNNI MOTOR WORK PTE LTD

TAX INVOICE

LARRY TAY YAK SIONG	VEHICLE NO	DATE
APT BLK 766 BEDOK RESERVOIR VIEW	SHC 3969 A	23.06.2018
#06-241	MAKE	INVOICE NO
SINGAPORE 470766	HYUNDAI	8127
	MODEL 140	ACC DATE/TIME 15.05.2018 @ 20:00 HRS

Cost of Repair \$ 20,000.00

Sub-total \$ 20,000.00

Add: 7 % - GST \$ 1,400.00

Total \$ 21,400.00

(SINGAPORE DOLLARS: TWENTY ONE THOUSAND AND FOUR HUNDRED ONLY

Our Ref: CT18050411

Date: 22 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

15/05/2018 @ 20:00 hrs

ALONG

MARINE PARADE RD TWDS BEDOK SOUTH RD

INVOLVING

SKA1079G, SLK7070B, SKE7885K

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHC3969A (the "Taxi"). The Taxi was hired to TAY YAK SIONG LARRY IC NO S1194366G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS First Capital Insurance Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

9mc 3969 A

ATED (TIME)		NAME OF DELVED	ANI FAOF DEADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
ТО	DATE	NAME OF DRIVER	MILEAGE READING		FROM TO	
2220	0718	JASRY	385801	294	0719 3146	
1933	11518	HAKY	386089	288	909 2129	
2139	125 18	SATRY	386340	251	0636 2141	
2018	13518	JAKRY	386541	201	08 50 2211	
2033	14518	JARRY	386805	264	0203 2141	
2109	1515118	-JAKKY			ofoo un	
246	15/5/18	JARRY	suident		10:00	
2158	3,16,[18	36KK1	Repair		mhr 09:30	
1944	- 1 - 1	-barry				
2037	11:0	Horsey				
2112		Jorden				

Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusca...



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-074337

Date of Request:

16/05/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

16/05/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

SKA1079G

Accident Date

15/05/2018

Engulry Result

TP Vehicle No.	Insurer	Period of Insurance Insurer Tel.	
SKA1079G	AIG Asia Pacific Insurance Pte. Ltd.	20/01/2018-19/01/2019	65-6419-3000

Thank You.

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 flability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusea...



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6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-074337

Date of Request:

16/05/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Klo Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

16/05/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

SKA1079G

Accident Date

15/05/2018

DESCRIPTION	AMOUNT (S\$)	
TP Insurer Enquiry	1.87	
GST Amount	0.13	
Total Amount Due (GST Inclusive)	2.00	

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque