Your Ref : SLT 8974P
Our Ref : SHA 8236J

Lim Say Phang c/o
CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

The Motor Claims Department

LKK Auto Consultant Fle Hd

51 Ubi Augue 1

01-25 Page Ubi Ind Park

Siverapse Hor 733

Dear Sir / Madam,

#### RE: ACCIDENT INVOLVING SHA 8236J/SLT 8974P On 21/07/2018

## ALONG Beach rd twds Lavender st

I am the owner/hirer of motor vehicle/taxi, SHA 8236J ,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\$ 1) Cost of Repair 2,760.00 (\$115 X24 DAVS) 1,200.00 (\$50 X24 JAYS) SS 2) Loss of Rental 3) Loss of Income S\$ 4) GIA Report Fee S\$ 7.45 SS 5) LTA Search Fee 6) Survey Report Fee S\$ SS 067.45

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

Attached CTU DISC

## LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHA 8236J/SLT 8974P ALONG Beach rd twds Lavender st ON 21/07/2018 I, Lim Say Phang , NRIC NO. S 1426216D of Blk 777 Woodlands Crescent # 12-42 Singapore 730777 Owner/hirer of motor vehicle Registration No SHA 8236J ,insured by Ms First Capital Insurance Ltd under Policy No. D-18088937 MFSH 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. SLT 8974P 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: 21/07/2018 Signature: (Company's chop if necessary)

# CHUNNI MOTOR WORK PTE LTD

## **TAX INVOICE**

LIM SAY PHANG	VEHICLE NO	DATE
APT BLK 777 WOODLANDS CRESCENT	SHA 8236 J	27.09.2018
#12-42	MAKE	INVOICE NO
SINGAPORE 730777	HYUNDAI	8542
	MODEL	ACC DATE/TIME
	140	21.07.2018 @ 04:00 HRS

Cost of Repair

\$ 30,000.00

Sub-total

\$ 30,000.00

Add: 7 % - GST

\$ 2,100.00

Total

\$ 32,100.00

(SINGAPORE DOLLARS: THIRTY TWO THOUSAND AND ONE HUNDRED ONLY)



Our Ref: CC18070654

Date: 27 July 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

21/07/2018 @ 04:00 hrs

**ALONG** 

BEACH RD TWDS LAVENDER ST

INVOLVING

SLT 8974 P

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA8236J (the "Taxi"). The Taxi was hired to LIM SAY PHANG IC NO S1426216D a registered hirer-operator of CityCab 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.

CHE DUCK

DATE	NAME OF DRIVER	NALLE	EAGE READING	MILEAGE	HOURS OPERATED (TIME)	
	NAME OF BRIVER	IVIILE	EAGE READING	TRAVELLED (KM)	FROM	ТО
20.7.18	Cel	36	3384	191	070	1700
11-7, 2018	Lin Day Pha	ng A	cident		04:90	92
13,8,2018	Lin Day Pho	and R	Pair		U	14:00
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Receipt

https://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION\_I...

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Jul 2018 / 09:09:24

Receipt Date/Time: 23 Jul 2018 / 09:09:24

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180723-000193

Previous Receipt No.;

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(\$\$)	(\$\$)
Resu	t of Insurance Enquiry - SLT8974P				
As at	21 Jul 2018/04:00:00				
Insura	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE, LTD.			
1	Insurance Enquiry - SLT8974P				
	Enquiry Fee		7.00	0.49	7,49
	20180723090847387080				
		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			
		20180723090855938	Direct Debit: eNE (Internet 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.

LOYANG

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# 1/ 1

Vehicle Insurance Particulars Enquiry

https://vrl.lta.gov.sg/lta/vrl/action/insEnquiryPaymentAck?FUNCTI...

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No. SLT8974P Incident Date/Time

21 Jul 2018 / 04:00:00

1115

Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF