Your Ref: SMG 5060C Our Ref : SHD 3576U

Lim Ah Sai c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 3/12/18

The Motor Claims Department

AG % LKK Auto Consultanto Pte Ltd

Pincopone

Dear Sir / Madam,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SHD 3576U/SMG 5060C/Othres On 24.12.2018

ALONG PIE twds Changi Airport

I am the owner/hirer of motor vehicle/taxi, above-mentioned accident.

SHD 3576U

,which was involved in the

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:

1) Cost of Repair 2) Loss of Rental 3) Loss of Income 4) GIA Report Fee 5) LTA Search Fee 6) Survey Report Fee

16,585.00 S\$

1,380.00 (\$115x 12 DAYS) SS 600.00 (\$50x 12 DAKS) S\$

S\$

19-25 S\$

S\$

18,584-25

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

Allerted coto oisc

LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHD 3576U/SMG 5060C/Others ON 24.12.2018 ALONG PIE twds Changi Airport I, <u>Lim Ah Sai</u> , NRIC NO. <u>S 0084420I</u> of Blk 27 New Upper Changi Rd # 13-694 (S) 462027 Owner/hirer of motor vehicle Registration No SHD 3576U ,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. SMG 5060C 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: 24.12.2018 Signature: (Company's chop if necessary)

CHUNNI MOTOR WORK PTE LTD

TAX INVOICE

LIM AH SAI	VEHICLE NO	DATE		
APT BLK 27 NEW UPPER CHANGI ROAD	SHD 3576 U	31.12.2018		
#13-694	MAKE	INVOICE NO		
SINGAPORE 462027	HYUNDAI	9027		
	MODEL	ACC DATE/TIME		
	140	24.12.2018 @ 13:00 HRS		

Cost of Repair \$ 15,500.00

Sub-total \$ 15,500.00

Add: 7 % - GST \$ 1,085.00

Total \$ 16,585.00

(SINGAPORE DOLLARS: SIXTEEN THOUSAND FIVE HUNDRED AND EIGHTY FIVE ONLY)

Our Ref: CT18120690

Date: 27 December 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

24/12/2018 @ 13:00 hrs

ALONG

PIE TWDS CHANGI AIRPORT

INVOLVING

SMG5060C, SLQ7903S, SLS441T

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 SHD3576U (the "Taxi"). The Taxi was hired to LIM AH SAI IC NO S0084420I 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.

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SND 35764

MILEAGE HOURS OPERATED (TIME)						
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	ТО	
27/1/18	Porc	432263	358	1640	0348	
23/12/18	4.81	432584	261	Am 38	17.15	
24/12/18	A. 8. L	432		2000 1	M.	
2412-118	IN LOTANG	work shop		13:40	**	
PICAILA	our of	borte sher		*	14:00	
111 200 (ſ.					
	7 9					
	23					
					-	



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Dec 2018 / 14:44:28

Receipt Date/Time: 26 Dec 2018 / 14:44:28

Tax Invoice/Receipt

Receipt No.: LTACT-QBS-181226-000015

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.		Amo Bet GST	fore	GST Amount (S\$)	Amount After GST (S\$)
End	Perform VRL Enquiry - SMG5060C Enquiry Fee 20181226144352368894		1	8,00	1.26	19.26
		Sub-Total	1	8.00	1.26	19.26
		Total Before Rounding	1	00.8	1.26	19.26
		Rounding Difference				-0.01
		Total Amount Payable				19.25
		Paid By				
			Cash			19.25
		Total				19.25
		Cash Change				0.00
		Tendered Amount				19.25
		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.

10 Sin Ming Drive Singapore 575701 www.lta.gov.sg

26 Dec 2018

Our ref 2612181801N003005889

CHUNNI MOTOR WORK PTE LTD C/O 10 ANG MO KIO INDUSTRIAL PARK 2A #03-19 SINGAPORE 568047

Dear Sir/Madam

SEARCH FOR VEHICLE NO. : SMG5060C AS AT : 24 DEC 2018 2018 1226144352368894

We refer to your request of 26 Dec 2018. The requested information are as follows:

Insurance Co.

: AIG ASIA PACIFIC INSURANCE PTE

LTD

- 2. Please contact our customer service officers at tel: 1800-CALL LTA (1800-2255 582) should you require further assistance.
- Thank you.

Yours sincerely

Ng Lay Choo (Ms)
Deputy Director, VRL Service Operations
Vehicle Services Group
Land Transport Authority

[This letter is computer-generated, no signature is required.]

From 01 Jun 2019, your hardcopy letters will be replaced with SMSes and e-letters in your OneMotoring inbox. Hardcopy letters will only be sent for letters mandated by law, such as summonses. If you wish to continue receiving hardcopy letters, please notify LTA by 31 May 2019 by logging in to www.onemotoring.com.sg using your SingPass/CorpPass.