

Your Ref : SHD 3624P

Our Ref : SHA 8891S

Peh Chew Sin c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 30/05/19

The Motor Claims Department

India% LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Ind Park

Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHA 8891S / SHD 3624P On 12.04.2019

ALONG 327 Bukit Timah TWDS Stevens Rd

I am the owner/hirer of motor vehicle/taxi, SHA 8891S, 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:

1) Cost of Repair	S\$ 8,132.00
2) Loss of Rental	S\$ <del>10,486.00</del>
3) Loss of Income	S\$ 2,140.73 (412.67 x 19 DAYS)
4) GIA Report Fee	S\$ 760.00 (40 x 19 DAYS)
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	S\$ 13,386.73



We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- Insurance Certificate

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

Yours faithfully

**AMENDED**

**TAX INVOICE**

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHA 8891 S	DATE 28.05.2019
	MAKE HYUNDAI	INVOICE NO <b>9939</b>
	MODEL I40	ACC DATE/TIME 12.04.2019 @ 07:10 HRS

Cost of Repair \$ 9,800.00

**Sub-total** \$ 9,800.00

**Add : 7 % - GST** \$ 686.00

**Total** \$ 10,486.00

(SINGAPORE DOLLARS: TEN THOUSAND FOUR HUNDRED AND EIGHTY SIX ONLY)



**TAX CREDIT NOTE**

INDIA INTERNATIONAL INSURANCE PTE LTD

C/N NO : **19-161/10**

DATE : 02/10/2019

DESCRIPTION	AMOUNT
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Vehicle No : SHA 8891 S  
D.O.A. : 12.04.2019

Being overbilled for Invoice No. 9939 dd 28.05.2019 \$ 2,200.00

**Sub-total** \$ 2,200.00

**Add GST 7%** \$ 154.00

**Total** \$ 2,354.00

(SINGAPORE DOLLARS : TWO THOUSAND THREE HUNDRED AND FIFTY FOUR ONLY)

