

Your Ref : SHA 5275R

Our Ref : SHC 7129G

Cecilia

Koh Teik Chye Valentine c/o

CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date : 29/07/19

The Motor Claims Department

India Go HKK Auto Consultants Pte Ltd  
51 Ubi Ave1 #01-25  
Payo Ubi Ind Park  
Singapore 408933

WITHOUT PREJUDICE

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHC 7129G/SHA 5275R On 24.06.2019

ALONG Airport Rd x Hougang Ave 3.

I am the owner/hirer of motor vehicle/taxi, SHC 7129G, 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:

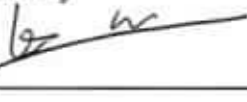
1) Cost of Repair	S\$ 19,260.00
2) Loss of Rental	S\$ 1,690.05 (\$12.67 x 13 days)
3) Loss of Income	S\$ 600.00 (\$40 x 15 days)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 21,550.05</u>

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 CEO disc

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING **SHC 7129G/SHA 5275R**

ALONG Airport Rd x Hougang AVE 3 ON 24.06.2019

I, Koh Teik Chye Valentine, NRIC NO. S 1735095A of

Blk 413 Ang Mo Kio Avenue 10 #07-913 Singapore 560413


Owner/hirer of motor vehicle Registration No **SHC 7129G**, 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. **SHA 5275R** 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 : 24.06.2019

Signature :

  
( Company's chop if necessary )

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060605  
Claimant Ref: SHC 7129G

We/I, CHUNNI MOTOR WORK PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 18,136.50 (repair cost), S\$ 2,290.05 (loss of INCOME/rental), S\$ - (search fee), vehicle no. SHC 7129G, that was damaged pursuant to the accident which occurred on 24/06/2019 (date) at AIRPORT ROAD TOWARDS HOUGANG AVE 3 (location) involving vehicle no. SHA 5275R (insured vehicle). This is pursuant to the inspection conducted on 27/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 7129G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 7129G (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 20,426.55 to CHUNNI MOTOR WORK PTE LTD

Dated this 6 MAR 2020 day of March 2020

#### CLAIMANT:

Signature:   
Signed by "the workshop" (with chop)

Name: CHUNNI MOTOR WORK PTE LTD

NRIC: Blk 10 Ang Mo Kio Industrial Park 2A

Address: #03-19 AMK Autopoint

Singapore 568047

Tel: 6542 7162 Fax: 6542 8039

(Co. Reg. No. 200323110D)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

#### WITNESS:

Signature:  ABT  
Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

**TAX INVOICE**

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHC 7129 G	DATE 25.07.2019
	MAKE HYUNDAI	INVOICE NO 10305
	MODEL I40	ACC DATE/TIME 24.06.2019 @ 08:20 HRS

Cost of Repair \$ 18,000.00

**Sub-total** \$ 18,000.00

**Add : 7 % - GST** \$ 1,260.00

**Total** \$ 19,260.00

(SINGAPORE DOLLARS: NINETEEN THOUSAND TWO HUNDRED AND SIXTY  
ONLY)



Our Ref: CC19060629



Date: 26 June 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/06/2019 @ 08:20 hrs
ALONG	AIRPORT RD X HOUGANG AVE 3
INVOLVING	SHA5275R

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 **SHC7129G** (the "Taxi"). The Taxi was hired to **KOH TEIK CHYE VALENTINE IC NO S1735095A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

SHC 71296

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
21/6	Hay	290168	165019	0645	1510
21-06		290479		1545	0140
22/6	Hay	290631	152017	0736	1510
22-06		290908		1620	0055
23-06		291049		1730	2210
24/6/19	In KATANA work shop			08:20	<del>6</del>
8/7/19	Out OF work Shop			<del>6</del>	17:00