

**DING AUTOMOTIVE PTE LTD**

Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645

Without Prejudice
to our driver's Injury claim

OUR REF: 50111791/TP/SHA9759K/AD/29/06/2019/DD (REVISED)
YOUR REF:SHC2862E/--

18 October 2019

To: MOTOR CLAIMS DEPARTMENT
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET #04/#05 IOB
BUILDING SINGAPORE 049711

ACCIDENT INVOLVING : SHA9759K AGAINST SHC2862E ON 29/06/2019

LOCATION ALONG : JUPITER RD TOWARDS UPPER THOMSON RD

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	10	\$ 5,537.18	\$ 387.60	\$ 5,924.78
Loss Of Rental	\$ 117.00	10	\$ 1,170.00	\$ -	\$ 1,170.00
Loss Of Income	\$ 80.00	10	\$ 800.00	\$ -	\$ 800.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 197.00	10	\$ 7,514.14	\$ 388.09	\$ 7,902.23

The accident was caused solely by the negligence of your insured and as a results , We had incurred the following costs of repair and losses of our insurer:

Enclosed are copies of the following documents for your perusal:

☺	Letter of Demand	☺	Rental Invoice
☺	Final Bill	☺	Letter of Authority
☺	Repair Estimate	☺	Discharge Voucher
☺	GIA Report/Accident Police Report	☺	Certificate of Insurance
☺	LTA 3 rd Party Search Fee	☺	Confirmation Finalize/Liability Email Copy
☺	Mileage Record	☺	

Our client has authorized DING AUTOMOTIVE PTE LTD to deal with the claim in this accident case and also to receive and deal/negotiate with all payment as stated above.
Please look into our client's claim and revert soonest as possible.

Your Sincerely,
DD HASHIM
DING AUTOMOTIVE PTE LTD
TEL: +65 8116 0811
FAX: +65 6452 0614

LETTER OF AUTHORITY

Accident involving SHA 9759K & SHC 2862E on 29/6/17 along 2-A Jupiter Rd

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHA 9759K which was rented to Hirer/Driver Mr/Ms TAY JATT ENG NRIC S0613428/2, hereby authorize Ding Automotive Pte Ltd on this date 29/6/17 to submit, correspond, negotiate and settle my/our claim for cost of repair and uninsured losses arising from the above accident and without prejudice of our driver's injury claim.

I/We further authorize that agreed settlement sum for cost of repair, loss of income and rental, survey report fee or any legal fee, third party vehicle insurance particulars enquiry fee etc., be made in favour of Ding Automotive Pte Ltd and that the said payment be forwarded to them as full and final discharge of my/our claims.

Owner Signature/Co.Chop



Hirer/Driver Signature

A handwritten signature of the Hirer/Driver, written in black ink.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to our driver's Injury claim

India Ref: MCT19060766
Claimant Ref: SHA 9759K

We/I, DING AUTOMOTIVE 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\$ 7,300.00 (Global Sum) ~~S\$ 7,300.00~~ ~~S\$ 7,300.00~~ vehicle no. SHA 9759K that was damaged pursuant to the accident which occurred on 29/06/2019 (date) at JUPITER ROAD TOWARDS UPPER THOMSON ROAD (location) involving vehicle no. SHC 2862E (insured vehicle). This is pursuant to the inspection conducted on 04/07/2019 (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. SHA 9759K 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 SHA 9759K (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\$ 7,300.00 to DING AUTOMOTIVE PTE LTD

Dated this 26 day of February 20 20

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" Kelly Ong

Name: Kelly Ong
NRIC: SXXXX355 E
Address: Blk 10, Sin Ming
Ind. Est. Sec C, #01-20 (S45645)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MTH

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

(Cecil 19)

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

10B BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPT
TEL : FAX :

INVOICE : I-000943
DATE : 26-02-2020
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SHC2862E ✓
OUR REF : SHA9759K ✓
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair-SHA9759K	1	5,537.18	5,537.18
REMARKS : Job card:50111791 Your ref:MCT19060766 Dic:Ms Cecilia Doc:29/06/2019		SUB TOTAL :	5,537.18	
		GST :	387.60	
		TOTAL SGD :	5,924.78	
		DEPOSIT :		
		O/S BALANCE :		

FOR DING AUTOMOTIVE PTE LTD

Authorized Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

DING AUTOMOTIVE PTE LTD
BLK 10, #01-20 SIN MING IND EST. SEC C,
SINGAPORE 575645
Tel : 6452 1208 Fax : 6452 0614

FINAL BILL

M/S: INDIA INTERNATIONAL INS

ACCIDENT DATE:29/06/2019

REF:--

OIC:MS CECILIA

OUR REF : SHA9759K

DATE : 18/10/2019

ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Cost of Repair -SHA9759K	\$ 5,537.18	\$ 5,537.18
REMARKS :		SUB TOTAL :	\$ 5,537.18
		7% GST	\$ 387.60
		GRAND TOTAL	\$ 5,924.78

Yours faithfully,

Authorise Signature of Ding Automotive Pte Ltd

Our Ref: CC19060755



Date: 29 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	29/06/2019 @ 12:30 hrs
ALONG	ALONG JUPITER ROAD TOWARDS UPPER THOMSON ROAD
INVOLVING	SHC2862E

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 **SHA9759K** (the "Taxi"). The Taxi was hired to **TAY TATT ENG IC NO S0615428Z** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

^{117.00 (w/o 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.

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 29 Jun 2019 / 16:35:32

Receipt Date/Time : 29 Jun 2019 / 16:35:07

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190629-001752

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC2862E As at 29 Jun 2019/12:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC2862E Enquiry Fee 20190629163427913782	7.00	0.49	7.49
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				
	xxxxxxxxxxxx3576	Credit Card: Visa /MasterCard		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.