

Your Ref : SHA 7995H  
Our Ref : SHB 4274U

(17)

**Roslan Bin Ramli c/o**  
**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK AutoPoint  
Singapore 568047

Date : 22/01/20

The Motor Claims Department

*Indra's LK Auto Consultants Pte Ltd*  
51 Ubi Ave 1 #01-25  
Paya Ubi Ind Park  
Singapore 408933

**WITHOUT PREJUDICE**

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHB 4274U/SHA 7995H/PC 4553P**

**ALONG Bedok North Rd x Bedok Reservoir Rd**

I am the owner/hirer of motor vehicle/taxi, SHB 4274U, 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:

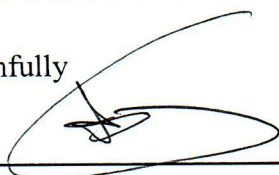
1) Cost of Repair	S\$ 17,120.00
2) Loss of Rental	S\$ 1,217.37 (\$110.67 x 11 DAYS)
3) Loss of Income	S\$ 440.00 (\$40 x 11 DAYS)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 18,777.37</u>

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



## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHB 4274U/SHA 7995H/PC 4553P

ALONG Bedok North Rd x Bedok Reservoir Rd ON 22.10.2019

I, Roslan Bin Ramli, NRIC NO. S \*\*\*\*040H of

Blk 609 Bedok Reservoir Rd # 06-644 (S) 470609

Owner/hirer of motor vehicle Registration No SHB 4274U, insured by

India International Insurance Pte Ltd under Policy No. MCOM 0015

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 7995H 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,

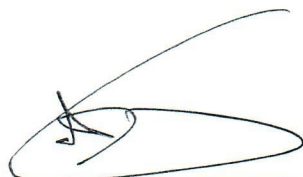
Survey report fee, LTA fee & GIA report fee ) be made in favour of my representative, M/s

**Chunni Motor Work Pte Ltd** and that the said payment be forwarded to them as full and final

discharge of my claim.

Dated : 22.10.2019

Signature :



( Company's chop if necessary )

CHUNNI MOTOR WORK  
PTE LTD

**TAX INVOICE**

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHB 4274 U	DATE 31.12.2019
	MAKE HYUNDAI	INVOICE NO 11202
	MODEL I40	ACC DATE/TIME 22.10.2019 @ 03:50 HRS

Cost of Repair \$ 16,000.00

**Sub-total** \$ 16,000.00

**Add : 7 % - GST** \$ 1,120.00

**Total** \$ 17,120.00

(SINGAPORE DOLLARS: SEVENTEEN THOUSAND ONE HUNDRED AND TWENTY ONLY)





Our Ref: CT19100517

Date: 30 October 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      22/10/2019    @   03:50 hrs  
ALONG                                BEDOK NORTH ROAD X BEDOK RESERVOIR ROAD  
INVOLVING                        SHA7995H, PC4553P

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 **SHB4274U** (the "Taxi"). The Taxi was hired to **ROSLAN BIN RAMLI IC NO SXXXX040H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$110.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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  
Manager, Fleet Safety

This is a computer generated letter. No signature is required.



SNR 40744

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
17.10.19	Rodan	59 3739	220	0730	1840
18.10.19.	Khans	59 3891	150	<del>1749</del>	0.624
19.10.19.	Khans.	59 4089	197	1800	07.00
21.10.19.	Khans.	59 4273	184	18.00	4.45
—	Gonied to hayang w/ shop due to accident				—
01.11.19	Collect tax at hayang	w/ shop		1430	—
—	—	59 4306	—	—	<del>—</del>
22/10/2019	In LOTAWA work shop			03:50	<del>—</del>
11/11/2019	Out OF work shop			<del>—</del>	15:30