

**DING AUTOMOTIVE PTE LTD**

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

Without Prejudice to our
driver's Injury claims

OUR REF: 50112281/TP/SHB2349B/AD/14/12/2019/SHI
YOUR REF: SHD4111X/--

3 January 2020

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

ACCIDENT INVOLVING : SHB2349B AGAINST SHD4111X 14/12/2019
LOCATION ALONG : AIRPORT BOULEVARD TOWARDS PIE

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	S -	5	S 4,867.63	S 340.73	S 5,208.36
Loss Of Rental	S 117.20	5	S 586.00	S -	S 586.00
Loss Of Income	S 80.00	5	S 400.00	S -	S 400.00
LTA/GIA Search Fee	S -	0	S 6.96	S 0.49	S 7.45
Towing Fee	S -	0	S -	S -	S -
Surveyor Fee	S -	0	S -	S -	S -
Total	S 197.20	5	S 5,860.59	S 341.22	S 6,201.81

The accident was caused solely by the negligence of your insured/driver 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
☺ Repair Bill	☺ Letter of Authority
☺ Repair Estimate (External Survey Only)	☺ Discharge Voucher
☺ GIA Report/Accident Police Report	☺ Certificate of Insurance
☺ LTA 3 rd Party Search Fee	☺
☺ 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,

SELOSHINAH

DING AUTOMOTIVE PTE LTD

TEL: +65 92394128

FAX: +65 6452 0614



LETTER OF AUTHORITY

Accident involving SHB2349B & SHD4111X on 14/12/19 along Airport Blvd

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHB2349B which was rented to Hirer/Driver Mr/~~Mr~~ TOH HAZ SENG NRIC S0018146/C, hereby authorize Ding Automotive Pte Ltd on this date 16/12/19 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



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to our driver's injury claim

India Ref: MCT19120347
Claimant Ref: SHB 23498

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\$ 5,208.36 (repair cost), S\$ 786.00 (loss of income/rental), S\$ 7.45 (search fee), vehicle no. SHB 23498 that was damaged pursuant to the accident which occurred on 14/12/2019 (date) at AIRPORT BOULEVARD (location) involving vehicle no. SHF 41118 (insured vehicle). This is pursuant to the inspection conducted on 18/12/2019 (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. SHB 23498 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 SHB 23498 (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\$ 6,001.81 to DING AUTOMOTIVE PTE LTD

Dated this 13 day of MARCH 2020

CLAIMANT:

Signature

Name

NRIC

Address

Nationality

Occupation

Signed by the workshop (with chop)
DH HASHIM
GXXXX 451L
BLK 10 #01-20
SIN MING IDT EST
SEC (C) SG S 75645
Malaysian
Officer Claims

WITNESS:

Signature

Name

NRIC

Address

Nationality

Occupation



MTH

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408633)

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G

BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575045

Tel: 8452 1208 Fax: 8452 0614

TAX INVOICE**INDIA INTERNATIONAL INSURANCE PTE LTD**

IOB BUILDING

64 CECIL STREET #04-05

SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPARTMENT

TEL : 6749 4274

FAX :

INVOICE : I-000965

DATE : 13-03-2020

GST REG NO : 201619222G

TERMS : C.O.D.

PO NO : SHD4111X

OUR REF : SHB2349B

PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair SHB2349B	1	4,867.63	4,867.63
REMARKS : Job card: 50112281 Your ref: MCT/19120347 OIC: Ms. Ceolla Doe: 14/12/2019		SUB TOTAL :		4,867.63
		GST :		340.73
		TOTAL - SGD :		5,208.36
		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

Our Ref: CC19120364



Date: 16 December 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	14/12/2019 @ 22:20 hrs
ALONG	AIRPORT BOULEVARD TOWARDS PIE
INVOLVING	SHD4111X

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 **SHB2349B** (the "Taxi"). The Taxi was hired to **TOH HAI SENG IC NO SXXXX146C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

\$117.20 (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
Manager, Fleet Safety

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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 16 Dec 2019 / 13:39:23

Receipt Date/Time : 16 Dec 2019 / 13:39:16

Tax Invoice/Receipt

Receipt No. : ITNET-00000-191216-001831

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 - SHD4111X As at 14 Dec 2019/22:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4111X Enquiry Fee 20191216133830348340	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.