

Your Ref : GBH 643D  
Our Ref : SHC 1810L

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

Date : 29/01/20

The Motor Claims Department  
Indo 90 LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park  
Singapore 408933

**WITHOUT PREJUDICE**

← L1C1C

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING SHC 1810L/GBH 643D On 23.12.2019**

**ALONG KPE Twds Tampines After PIE Exit**

I am the owner/hirer of motor vehicle/taxi, SHC 1810L, 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	SS	5,992.00
2) Loss of Rental	SS	1,502.28 (\$125.19 x 12 DAYS)
3) Loss of Income	SS	480.00 (\$40 x 12 DAYS)
4) GIA Report Fee	SS	
5) LTA Search Fee	SS	7.45
6) Survey Report Fee	SS	
	SS	<u>7,981.73</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 CCTV DISC

## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SHC 1810L/GBH 643D

ALONG KPE Twds Tampines After PIE Exit

ON 23.12.2019

I, Low Shew Kwai, NRIC NO. S xxxx632E of

Blk 265 Bukit Batok East Ave 4 # 03-407 (S) 650265

Owner/hirer of motor vehicle Registration No SHC 1810L, insured by

Ms First Capital Insurance Ltd

under Policy No.

D-18088936MFSH

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. GBH 643D 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 : 23.12.2019

Signature :



( Company's chop if necessary )

## EXPRESS SETTLEMENT

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

India Ref: MFL2020D0000008  
Claimant Ref: SHC 1810L

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\$ 5,992.00 (repair cost), S\$ 1,982.28 (loss of INCOME/rental), S\$ 7.45 (search fee), vehicle no. SHC 1810L that was damaged pursuant to the accident which occurred on 23/12/2019 (date) at KPE TUNNEL TOWARDS PIE TUAS (location) involving vehicle no: GBH 543D (insured vehicle). This is pursuant to the inspection conducted on 25/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 1810L 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 1810L (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\$ 7,981.73 to CHUNNI MOTOR WORK PTE LTD.

Dated this 18 MAR 2020 day of 20

CLAIMANT:

Signature:

  
Signed by "the workshop" (with chop)

Name:

NRIC

Address:

Nationality:

Occupation:

**Chinni Motor Work Pte Ltd**  
Blk 10 Ang Mo Kio Industrial Park 2A  
AMK Autopoint #03-19  
Singapore 566047  
Tel: 6542-7162 Fax: 6542-6038  
Co. Reg. No: 2009231100

WITNESS:

Signature:

  
Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



**LKK AUTO CONSULTANTS PTE LTD**

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

"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 1810 L	DATE 14.01.2020
	MAKE HYUNDAI	INVOICE NO 11232
	MODEL IONIQ	ACC DATE/TIME 23.12.2019 @ 20:10 HRS

Cost of Repair \$ 5,600.00

**Sub-total** \$ 5,600.00

**Add : 7 % - GST** \$ 392.00

**Total** \$ 5,992.00

(SINGAPORE DOLLARS: FIVE THOUSAND NINE HUNDRED AND NINETY TWO ONLY)



Our Ref: CT19120578

Date: 27 December 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	23/12/2019 @ 20:10 hrs
ALONG	KPE TWDS TAMPINES AFTER PIE EXIT
INVOLVING	GBH643D

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 **SHC1810L** (the "Taxi"). The Taxi was hired to **LOW SHEW KWAI IC NO SXXXX632E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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  
Manager, Fleet Safety

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

SHC 1810L

TED (TIME) TO	DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
1614	24/12/19	In to work shop			09:25	10:00
2052	4/1/2020	Out of work shop			11:00	
21						
1554						
750						
1554						
1154						
637						
100						
920						

Feedback

 A Singapore Government Agency Website<https://vrl.lta.gov.sg/ita/vrl/action/completePayment?FUNCTION...>> [Back to OneMotoring](#)Land Transport  Authority

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

Print Date/Time : 24 Dec 2019 / 10:02:24

Receipt Date/Time : 24 Dec 2019 / 10:02:24

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-191224-000856

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 - GBH643D As at 23 Dec 2019/20:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - GBH643D Enquiry Fee 20191224100134584774	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				
	20191224100151197	Direct Debit: eNETS Debit (Internet Banking)		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.

24/12/2019 10:02:24

Vehicle Insurance Particulars Enquiry | 3

<https://vri.lta.gov.sg/ita/vri/action/insEnquiryPaymentAck?FUNC...> A Singapore Government Agency Website[> Back to OneMotoring](#)

## Enquire Vehicle's Insurance Particulars

### Thank You!

The insurance details of the vehicle you enquired can be found below. If you have entered a valid email address, a copy would have been sent to you.

Vehicle No.


GBH643D

Incident Date/Time

23 Dec 2019 / 20:10:00

Insurance Company Name

INDIA INT'L INS PTE LTD

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