

## EXPRESS SETTLEMENT

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

India Ref: MCT19120694  
Claimant Ref: SHA9980L

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\$ 7,900.00 (global sum) (~~repair cost~~), ~~CC~~ (~~cost of~~), ~~CC~~ (~~search fee~~), vehicle no. SHA9980L that was damaged pursuant to the accident which occurred on 29/12/2019 (date) at ORCHARD LINK (location) involving vehicle no. SH 8143B (insured vehicle). This is pursuant to the inspection conducted on 03/01/2020 (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. SHA9980L 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 9980L (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\$ 7,900.00 to CHUNNI MOTOR WORK PTE LTD.

Dated this 18 day of MAY 20 20

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



**CHUNNI MOTOR WORK PTE LTD**  
Blk 10 Ang Mo Kio Industrial Park 2A  
#03-19 AMK Autopoint  
Singapore 568047  
Tel: 6542 7162 Fax: 6542 6039  
(Co. Reg. No. 200923110D)

#02-25 SINGAPORE 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."

Your Ref : SH 7735A

Our Ref : SHA 9980L

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

Date : 03/02/20

The Motor Claims Department

India 90 LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park  
Singapore 408933

WITHOUT PREJUDICE

← LKIC

Dear Sir / Madam,

**RE: ACCIDENT INVOLVING** SHA 9980L L SH 7735A

**ALONG** ORCHARD LINK ON 29/12/19

I am the owner/hirer of motor vehicle/taxi, SHA 9980L, 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:

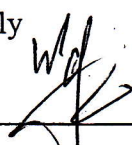
1) Cost of Repair	S\$ 6,420.00
2) Loss of Rental	S\$ 1,217.37 (\$110.67 x 11 days)
3) Loss of Income	S\$ 440.00 (\$40 x 11 days)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$
6) Survey Report Fee	S\$
	<u>S\$ 8,077.37</u>

We enclose herewith the following relevant supporting documents :

- Authorisation Letter
- Final repair bill(s)
- LTA Search
- GIA report(s)
- Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



Attached OCTO DISC

**CHUNNI MOTOR WORK**  
**PTE LTD**

**TAX INVOICE**

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711	VEHICLE NO SHA 9980 L	DATE 31.01.2020
	MAKE HYUNDAI	INVOICE NO <b>11298</b>
	MODEL I40	ACC DATE/TIME 29.12.2019 @ 16:30 HRS

Cost of Repair \$ 6,000.00

**Sub-total** \$ 6,000.00

**Add : 7 % - GST** \$ 420.00

**Total** \$ 6,420.00

(SINGAPORE DOLLARS: SIX THOUSAND FOUR HUNDRED AND TWENTY ONLY)





## LETTER OF AUTHORITY

To Whom It May Concern :

ACCIDENT INVOLVING SH A 9980 L & SN 7735 A

ALONG ORCHARD LINK ON 29/12/19

I, NG SIEW HENG, NRIC NO. S XXX 438 A of

BUK 234 ANG MO KIO AVE3 #02-1138 STAGE 560234

Owner/hirer of motor vehicle Registration No SH A 9980 L, 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. SN 7735 A 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 : 30/12/19

Signature :

  
( Company's chop if necessary )

SH9980L

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
26/12/19	Quech	649680	294.1	1800	0441
27/12	N4 d'Am Heng	650032	351.3	0610	1751
27/12	Quech	650426	394.2	1800	0579
28/12	N4 d'Am Heng	650644	218.0	0718	1759
28/12	Quech	650979	334.8	1820	0520
29/12	N4 d'Am Heng	651281	302.6	0735	1809
29/12	Quech	651567	285.4	1830	0437
30/12	N4 d'Am Heng	651668	101.3	0746	1052
30/12/19	In Loring workshop			1045	14
9/1/2020	OUT OF work shop			14	1600



Our Ref: CC19120731



Date: 02 January 2020

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      29/12/2019 @ 16:30 hrs  
ALONG                                ALONG ORCHARD LINK  
INVOLVING                         SH7735A

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 **SHA9980L** (the "Taxi"). The Taxi was hired to **NG SIEW HENG IC NO SXXXX434A** a registered hirer-operator of **CityCab 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 **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.

## Print Received Message

This mail is associated with :

**\*SHA9980L (MCT19120694)  
[SH7735A]**

TP  
CITYCAB PTE LTD  
Dec 29 2019 4:00PM  
[-]  
Chunni Motor Work Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/04/2020 14:23 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7926.70) - SHA9980L - Claim Handler: Priya

Approved:7926.70:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name