



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: 50112426/TP/SHA9232M/AD/08/02/2020/SHI
YOUR REF: SH6901T/--

18 February 2020
To: MOTOR CLAIMS DEPARTMENT
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET #04/#05
IOB BUILDING SINGAPORE 049711

ACCIDENT INVOLVING : SHA9232M AGAINST SH6901T 08/02/2020
LOCATION ALONG : PIE TOWARDS ENG NEO ROAD
We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	4	\$ 2,200.00	\$ 154.00	\$ 2,354.00
Loss Of Rental	\$ 107.43	4	\$ 429.72	\$ -	\$ 429.72
Loss Of Income	\$ 80.00	4	\$ 320.00	\$ -	\$ 320.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 187.43	4	\$ 2,956.68	\$ 154.49	\$ 3,111.17

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 SHA9232M & SH690/T on 8/2/2020 along
PTE

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner
of vehicle No. SHA9232M which was rented to Hirer/Driver
Mr/~~Ms~~ Yeo Sait Hwee NRIC S1715816/C, hereby
authorize Ding Automotive Pte Ltd on this date SH690/T 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

Yeo

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to our driver's Injury claim

India Ref: MCT20020179

Claimant Ref: SHA 9232M

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\$ 2,950.00 (global sum) ~~(S\$ 2,950.00)~~ ~~(S\$ 2,950.00)~~ vehicle no. SHA 9232M that was damaged pursuant to the accident which occurred on 08/02/2020 (date) at PE TOWARDS ENG NEO ROAD (location) involving vehicle no. SH 6901T (insured vehicle). This is pursuant to the inspection conducted on 12/02/2020 (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. SHA 9232M 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 9232M (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\$ 2,950.00 to DING AUTOMOTIVE PTE LTD

Dated this 16 day of 03 2020

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Kelly Ding

NRIC:

SXXXXX355E

Address:

Blk 10, Geylang Ind.
Est Sec 6, #01-20 (L5+5B43)

Nationality:

Singaporean

Occupation:

Manager

WITNESS:

Signature:


Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

(acilia)

Business Reg. No : 201819222G

BLK 10, #01-20 SIN MING IND EST, SEC C, SINGAPORE 575845

Tel: 6452 1208 Fax: 6452 0614

INDIA INTERNATIONAL INSURANCE PTE LTD

JOB BUILDING

64 CECIL STREET #04-05

SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPT

TEL : FAX :

INVOICE 21 1-000953

DATE : 06-03-2020

GST REG NO : 201619222G

TERMS : C.O.D.

PO NO : SH6901T

OUR REF : SHA9232M

PAGE 1 of 1

REMARKS :	SUB TOTAL :	2,200.00
Job card:50112426	GST :	154.00
Your ref:MCT20020179	TOTAL SGD :	2,354.00
Clk:Ms Cecilia LKK	DEPOSIT :	
Doc:8/2/2020	O/S BALANCE :	

REMARKS:

Job card:50112426

Your ref: MET20020179

Dir: Ms Cecilia LOK

Doc: 8/2/2020

SUB TOTAL	:	2,200.00
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GST	154.00
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TOTAL SGD	2,354.00
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DEPOSIT

O/S BALANCE :

FOR DING AUTOMOTIVE

Authorised 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: CC20020192



Date: 10 February 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 08/02/2020 @ 17:30 hrs
ALONG PIE TOWARDS ENG NEO ROAD
INVOLVING SH6901T, SKK3337X, UNKNOWN, UNKNOWN

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 **SHA9232M** (the "Taxi"). The Taxi was hired to **YEO SAIK HWEE IC NO SXXXX816C** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.95** per day (inclusive of GST).

\$107.43 (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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Feb 2020 / 19:52:47

Receipt Date/Time : 10 Feb 2020 / 19:51:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200210-003011

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SH6901T As at 08 Feb 2020/17:30:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH6901T Enquiry Fee 20200210195059100694	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.