

DISCHARGE RECEIPT

**Without Prejudice
to our driver's Injury claim**

CLAIM REFERENCE : D20001024MFSH/1
ACCIDENT DATE : 13/02/2020
ACCIDENT LOCATION : MANDAI ZOO TAXI STAND
INSURED : COMFORT TRANSPORTATION PTE LTD
INSURED DRIVER : KWOK WAI LOK
INSURED VEHICLE : SHC 1400L
INVOLVED PARTY : SHA 8942D
SETTLEMENT SUM : \$990.00

I/We, the undernoted CLAIMANT being the person/entity entitled to receive the compensation in relation to the accident, hereby agree to accept the SETTLEMENT SUM as full and final settlement of all claims for damages, costs & disbursements arising out of the ACCIDENT, and I/WE also agree that the said settlement sum:

1. is paid without admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and/or its INSURED DRIVER in respect of the said loss and for damage whether now or hereafter to become manifest,
2. is accepted by me/us to the intent that the said MS First Capital Insurance Limited and /or its INSURED and/or its INSURED DRIVER be absolutely and finally discharged from all claims whatsoever which I/WE now or hereafter may have arising out of or connected with or traceable to the said accident.

I/WE acknowledge that this DISCHARGE RECEIPT is not to be construed as an admission of liability on the part of MS First Capital Insurance Limited and/or its INSURED and /or its INSURED DRIVER and it shall not be used as evidence in any claims or actions which may be made against them or any of them.

CLAIMANT : CITYCAB PTE LTD



Signature and Date :

[Handwritten Signature] 16/04/22

WITNESS :

Signature and Date :



**DING AUTOMOTIVE PTE LTD**

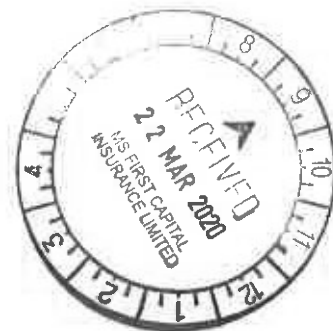
Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645

Without Prejudice to our
driver's Injury claims

OUR REF: 50112455/TP/SHA8942D/AD/13/02/2020/SHI
YOUR REF: SHC1400L/D20001024MFSH

4 March 2020

To: MOTOR CLAIMS DEPARTMENT
MS FIRST CAPITAL INSURANCE
36 ROBINSON ROAD
#16-01 CITY HOUSE
SINGAPORE 068877



ACCIDENT INVOLVING : SHA8942D AGAINST SHC1400L 13/02/2020
LOCATION ALONG : MANDAI ZOO TAXI STAND

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	2	\$ 612.54	\$ 42.88	\$ 655.42
Loss Of Rental	\$ 117.20	2	\$ 234.40	\$ -	\$ 234.40
Loss Of Income	\$ 80.00	2	\$ 160.00	\$ -	\$ 160.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 197.20	2	\$ 1,013.90	\$ 43.37	\$ 1,057.27

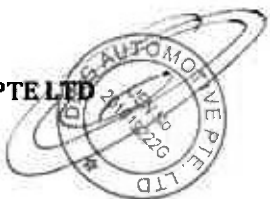
The accident was caused solely by the negligence of your insured/driver and as a results , We had incurred the following costs of repair and losses of our insurer:

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



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Feb 2020 / 14:39:22

Receipt Date/Time : 18 Feb 2020 / 14:39:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200218-001918

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 - SHC1400L As at 13 Feb 2020/12:05:00 Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED			
1	Insurance Enquiry - SHC1400L Enquiry Fee 20200218143810772246	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			
	xxxxxxxxxxxx5472		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.

Our Ref: CC20020409

Date: 20 February 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/02/2020 @ 12:05 hrs
ALONG MANDAI ZOO TAXI STAND
INVOLVING SHC1400L

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 **SHA8942D** (the "Taxi"). The Taxi was hired to **TIOH KIAN YONG JAMES IC NO SXXXX346F** 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.

LETTER OF AUTHORITY

Accident involving SHA8942D & SHC1400L on 13/2/2020 along Mandai Zoo Taxi Stand

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHA8942D which was rented to Hirer/Driver Mr/Ms Toh Kian Yoo James NRIC S7642346F, hereby authorize Ding Automotive Pte Ltd on this date 13/2/2020 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.

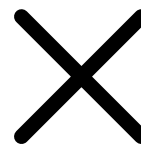
Owner Signature/Co.Chop



Hirer/Driver Signature

A handwritten signature of the Hirer/Driver, written in black ink on a horizontal line.

Satisfaction Voucher



Date: 21/02/2020

MS First Capital Insurance Limited

21 FEB '20 14:00

Attention: MOTOR CLAIMS DEPT

Dear Sir/Madam

TROTT (M)N Yawu James,

I/We hereby acknowledge having received from Singapore Technologies Kinetics Ltd., 249 Jalan Boon Lay, Singapore 619523, my/our vehicle number SHA8942D which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of SGD _____ account for such repairs is in full discharge of my/our claim upon the corporation under the policy number D-18088937MFSH reference claim number 50112455 in respect of the damage caused to the said vehicle in an accident that occurred thereto or about the 13/02/2020 at MANDAI ZOO TAXI STAND

Dated this day of _____, 201 ____.

Signature: _____

NRIC No: _____

Name: CityCab PTE LTD (Fleet)

Address: 383 SIN MING DRIVE
SINGAPORE 575717 0

Company Stamp if applicable

Vic (LKKAuto)

From: May Chua <maychua@msfirstcapital.com.sg>
Sent: Friday, 3 April, 2020 4:19 PM
To: Vic (LKKAuto)
Cc: Admin A; Jasper Chua (LKK Auto)
Subject: RE: <SEEK MANDATE> <EXPRESS SETTLEMENT> RE: SURVEY ASSESSMENT - D20001024MFSH/1 // EXPRESS SETTLEMENT - LKK REF CC4/FCI20002948/Eha3

WITHOUT PREJUDICE

Dear Sir / Madam,

Kindly proceed (\$997.27)

Cost of Repair (w/gst)	\$ 1,583.33	\$ 655.42
Loss of Rental (\$117.20 x 2 days)	\$ 234.40	\$ 234.40
Loss of Income (\$80 x 2 days)	\$ 160.00	\$ 100.00 (\$50 x 2 days)
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 1,985.18	\$ 997.27

Thank you

May Chua
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | DID : 6507 3859 | Fax No. : 6507 3849 | Email: maychua@msfirstcapital.com.sg | Company Regn. No. 195000106C
A Member of MS&AD Insurance Group

Personal Data Protection Act 2012 ("PDPA"):

Under the PDPA, there are various requirements that regulate the processing of your personal data. Please refer to <http://www.msfirstcapital.com.sg> for details of PDPA Personal Data Collection Statement.

Confidentiality Notice: This e-mail is confidential. It may also be legally privileged. If you are not the addressee or to whom it is intended, you may not copy, forward, disclose or use any part of it. If you have received this message in error, please delete the message and all copies from your system and notify the sender immediately by return e-mail

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Sent: Monday, 30 March 2020 11:18 AM
To: May Chua <maychua@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>
Subject: <SEEK MANDATE> <EXPRESS SETTLEMENT> RE: SURVEY ASSESSMENT - D20001024MFSH/1 // EXPRESS SETTLEMENT - LKK REF CC4/FCI20002948/Eha3

Your Ref: D20001024MFSH/1
Our Ref: CC4/FCI20002948/Eha3

Dear May,

ACCIDENT INVOLVING VEHICLES SHC 1400L AND SHA 8942D ON 13/02/2020

We refer further to your below email.

It was reported that Insured vehicle rolled back and collided to the front portion of TP vehicle.

As such, liability is not to our Insured's favour.

We propose to offer to TP repairer "**DING AUTOMOTIVE PTE LTD**" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 1,583.33	\$ 655.42
Loss of Rental (\$117.20 x 2 days)	\$ 234.40	\$ 234.40
Loss of Income (\$80 x 2 days)	\$ 160.00	\$ 100.00 (\$50 x 2 days)
LTA Search Fee	\$ 7.45	\$ 7.45
TOTAL	\$ 1,985.18	\$ 997.27

Breakdown of days is as follows:

Our surveyor's recommended days to repair	2 days
TOTAL	2 days

The above is for your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Mei Kwan (LKKAuto)

Sent: Sunday, 23 February, 2020 11:31 AM

To: 'May Chua'

Cc: Admin A; Vic (LKKAuto)

Subject: RE: SURVEY ASSESSMENT - D20001024MFSH/1 // EXPRESS SETTLEMENT

YOUR REF: D20001024MFSH

LKK REF: CC4/FCI20002948/Eha3

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 8942D on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Please take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)

Sent: Wednesday, 19 February 2020 3:19 PM

To: 'CWS Motor Claims'; assignments

Cc: 'May Chua'; Admin A

Subject: RE: SURVEY ASSESSMENT - D20001024MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Please be informed that vehicle is not in the workshop, repairer will arrange.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]

Sent: Wednesday, 19 February 2020 2:37 PM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims; May Chua

Subject: PRI: SURVEY ASSESSMENT - D20001024MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

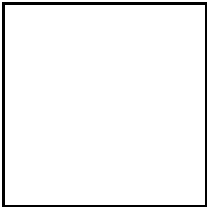
Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848
Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE**MS FIRST CAPITAL INSURANCE LIMITED**

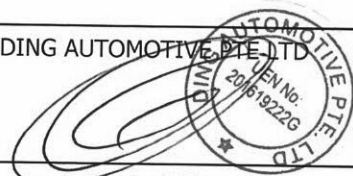
36 ROBINSON ROAD #16-01
CITY HOUSE (S068877)

ATTN : MOTOR CLAIMS DEPARTMENT
TEL : 6841 2928 FAX :

INVOICE : I-000980
DATE : 06/04/2020
GST REG NO : 201619222G
TERMS : C.O.D.
PO NO : SHC1400L
OUR REF : SHA8942D
PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair-SHA8942D	1	612.54	612.54
REMARKS : Job card: 50112455 Your ref: CC4/FCI20002948/Eha3 Oic: Mr. Jasper Doa: 13/02/2020		SUB TOTAL :	612.54	
		GST :	42.88	
		TOTAL SGD :	655.42	
		DEPOSIT :		
		O/S BALANCE :		

FOR DING AUTOMOTIVE PTE LTD



Authorised Signature

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction