

**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: 50112519/TP/SHB3580S/AD/12/03/2020/SHI
YOUR REF: SHC8573A/--

7 April 2020

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

ACCIDENT INVOLVING : SHB3580S AGAINST SHC8573A 12/03/2020

LOCATION ALONG : NO 20 PASIR PANJANG ROAD MAPLETREE BUSINESS CITY

We refer to the above matter:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	6	\$ 2,650.00	\$ 185.50	\$ 2,835.50
Loss Of Rental	\$ 103.43	6	\$ 620.58	\$ -	\$ 620.58
Loss Of Income	\$ 80.00	6	\$ 480.00	\$ -	\$ 480.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 183.43	6	\$ 3,757.54	\$ 185.99	\$ 3,943.53

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 SHB3580S & SHC8573A on 12/3/16 along No. 20 Pasir Panjang Road

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHB3580S which was rented to Hirer/Driver Mr/Ms THAM KEE PENY NRIC S1794839/C, hereby authorize Ding Automotive Pte Ltd on this date 14/3/2020 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

[Signature]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to our driver's Injury claim

India Ref: MCT20030328
Claimant Ref: SHB3580S

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\$ 3,700.00 (global sum) ~~(repair cost)~~ ~~S\$~~ ~~(loss)~~ ~~(cost of front end)~~ ~~S\$~~ ~~(cost of front end)~~ vehicle no. SHB3580S that was damaged pursuant to the accident which occurred on 12/03/2020 (date) at PANJANG RD MAPLE TREE BUSINESS CITY AT PASIR (location) involving vehicle no. SHC8573A (insured vehicle). This is pursuant to the inspection conducted on 17/03/2020 (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. SHB3580S 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 SHB3580S (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\$ 3,700.00 to Ding Automotive Pte Ltd.

Dated this 30 day of 10 2020

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Kelly Ding

NRIC:

SXXXX 355 E

Address:

BLK 30, Sin Ming

Ind. Est. Sec C

#01-20 SS756 45

Nationality:

Mang

Occupation:

WITNESS:

Signature:



CTY

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:

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**INDIA INTERNATIONAL INSURANCE PTE LTD**

IOB BUILDING

64 CECIL STREET #04-05

SINGAPORE 049711

ATTN : MOTOR CLAIMS DEPT

TEL : FAX :

INVOICE : I-001165**DATE** : 23/10/2020**GST REG NO** : 201619222G**TERMS** : C.O.D.**PO NO** : SHC8573A**OUR REF** : SHB3580S**PAGE** : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost of repair-SHB3580S	1	2,650.00	2,650.00
REMARKS : Job card:50112519 Your ref:SHC8573A Oic:Ms Cecilia LKK Doa:12/3/2020		SUB TOTAL	:	2,650.00
		GST	:	185.50
		TOTAL SGD	:	2,835.50
		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

Our Ref: CC20030241



Date: 14 March 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	12/03/2020 @ 19:55 hrs
ALONG	NO 20 PASIR PANJANG ROAD MAPLETREE
	BUSINESS CITY
INVOLVING	SHC8573A

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 **SHB3580S** (the "Taxi"). The Taxi was hired to **THARM KOK PENG IC NO SXXXX839C** 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).

\$103.43 (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
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 14 Mar 2020 / 16:15:58

Receipt Date/Time : 14 Mar 2020 / 16:15:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-200314-001443

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
	Result of Insurance Enquiry - SHC8573A As at 12 Mar 2020/19:55:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8573A Enquiry Fee 20200314161505135145	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.

Print Received Message

This mail is associated with :

***SHB3580S (MCT20030328)**

[SHC8573A]

TP

CITYCAB PTE LTD

Mar 12 2020 12:00AM

[-]

Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/10/2020
14:35 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3703.53) - SHB3580S - Claim Handler:
Sundari Nagarajan

Approved:3703.53:Request TP WS to issue Tax invoice for Repairs in III's
favour