## SION LAW LLC

Advocates & Solicitors - Notary Public - Commissioner for Oaths Agents for Trade Marks

(Incorporated with limited liability)

Unique Entity Number: 200721148H

✓ HEAD OFFICE: 133 New Bridge Road #18-01/02 Chinatown Point Singapore 059413

REG/CS/PAY/FA 0 2 APR 2020

**HEAD OFFICE** 

: (65) 65342811 (Hunting) TEL FAX V: (65) 65356802 (General) (65) 65355905 (Litigation)

E-mail: jactan@visionlawllc.com

239838

WHEN REPLYING PLEASE QUOTE OUR REFERENCE-KINDLY REPLY TO HEAD OFFICE FOR THIS MATTER.

Our Ref:

AM.jt.Ins.C10.113037.20 (sj)

SONIA LIM WEI LEI

Your Ref: YP 1125 L

31 March 2020

ERIC NG CHING BOON WONG KENG LEONG RAYNEY

AUDREY WONG SU-HSIEN PAUL YAP TAI SAN

RAVENDRA KRISHNASAMY TAN YINGXIAN, SELWYN CHEONG YUNHUL CLARISSA

ANJALLI DIO MUNIANDY ANG KIM NOI DIANE

MSIG INSURANCE (S'PORE) PTE LTD

4 Shenton Way #21-01 SGX Centre 2 Singapore 068807

Attention: Motor Claim Department

WITHOUT PREJUDICE

BY HAND

ANG KEE LOGISTICS PTE LTD

220 Pandan Loop Singapore 128409 CERTIFICATE OF POSTING (For your information Only)

Dear Sir.

CLAIMANT: TIONG LIAN FOOD PTE LTD

ACCIDENT INVOLVING YQ 1030 X & YP 1125 L ON 02 MARCH 2020 ALONG YEW TEE POINT LOADING BAY AT ABOUT 1630 HOURS

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 02 MARCH 2020 ALONG YEW TEE POINT LOADING BAY involving our client's vehicle registration number YQ 1030 X and vehicle registration number YP 1125 L driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/your insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1.	Cost of Repair	\$5,318.60
2.	Rental Fees	\$1,016.50
3.	Additional 2 days loss of use for pre repair	\$ 400.00
4.	Survey report fees	\$ 598.00
5.	Police/GIA search/report + LTA fees	\$ 10.00
6.	Cost Contribution (at this stage)	\$ 900.00
7.	Disbursements (at this stage)	\$ 50.00
8.	7% GST of Cost Contribution	\$ 63.00
	TOTAL:	\$8,356.10

.../2 to be continued next page

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Our Ref: AM.jt.Ins.C10.113037.20 (sj)

Your Ref: YP 1125 L

31 March 2020

MSIG INSURANCE (S'PORE) PTE LTD

Singapore

Attention: Motor Claim Department

## ANG KEE LOGISTICS PTE LTD

Singapore

We enclose a copy of each of the following documents for your consideration:-

- (a) Police/GIA/SAS report lodged by driver of YQ 1030 X;
- (b) LTANet Search;
- (c) Certificate of Insurance;
- (d) Rental invoice;
- (e) Final Repair Bill;
- (f) Surveyor's report & invoice; and
- (g) 78 original photographs depicting the damages to motor vehicle «vehicleNum».
  - (P.S:- Original photographs will be sent to insurance co. only)
  - (P.S:- Kindly return us all original photographs within 7 days hereof)

We have on 04 March 2020 notified your insurers MSIG INSURANCE (S'PORE) PTE LTD of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurer.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully

Anjalli M (Head Office)

cc: client: YQ 1030 X (Fax: 6265-1528)

{As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.}