

Our Ref : DN.PD.20086

Your Ref : Your insured vehicle **SHA 2085S**

06 October 2020

**BY EMAIL**

**India International Insurance Pte Ltd**  
(Motor Claims Department)  
64 Cecil Street #04/#05 IOB Building  
Singapore 049711

Dear Sirs

**ROAD TRAFFIC ACCIDENT INVOLVING MOTOR VEHICLES JTL 1549 & SHA 2085S ON 11.12.2019 @ 16:10HRS ALONG ONE – NORTH LINK**

We are instructed by Mohamad Fahmi Bin Abdullah to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's motorcycle JTL 1549 was damaged by vehicle **SHA 2085S** by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle no. **SHA 2085S**. 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)	Repair Costs	\$ 3,500.00
2)	Loss of use (7days @ \$50)	\$ 350.00
3)	Survey Fee	\$ 440.00
4)	LTA fee	\$ 7.49
5)	Police report fee	\$ 30.00
6)	Costs & Incidental	\$ 1,000.00
7)	GST on costs & Incidentals	\$ 70.00
		<u>\$ 5,397.49</u>

A copy each of the following supporting documents is enclosed:-

- 1) Police report on our client's vehicle
- 2) Survey Report and survey invoice on JTL 1549
- 3) Final repair bill
- 4) LTA search on **SHA 2085S**

We had on **10 January 2020** notified your company of the above accident and a pre-repair inspection was carried out by your appointed surveyor.

Please let us know within the next seven (7) days upon receipt of this letter whether you intend to re-inspect our client's vehicle failing which the said vehicle will no longer be available for the same.

**(DN.PD.20086)**

**Page 2**

Please note that you should send to us an acknowledgment of receipt of this letter within fourteen(14) days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against your insured without further notice to you.

Please 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 eight (8) weeks of your receipt of this letter.

Yours faithfully

  
**C. YOGARAJAH LLC**  
Enc

Cc **Comfort Transportation Pte Ltd**  
383 Sin Ming Drive  
Gas Building  
Singapore 575717  
**(Documents were enclosed to your insurers)**

## Enquire Vehicle & Owner Information ( Vehicle No. SHA2085S As At 11 Dec 2019 / 16:10:00 )

### Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: CYJTL1549.20.HC(DN)

### Current Owner Details

Owner ID Type: Company

Owner ID: 199303821R

Owner Name: COMFORT TRANSPORTATION PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 383

Registered Street Name: SIN MING DRIVE

Registered Unit No.: -

Registered Building Name: GAS BUILDING

Registered Postal Code: 575717

### Current Vehicle Details

Vehicle No.: SHA2085S

Make Description/Model: HYUNDAI / I40 1.7 CRDI F/L AT ABS AIRBAG 4DR

Insurance Company Name: INDIA INT'L INS PTE LTD



# Thank you

Phee Lay San has successfully logged out.

Your last login date and time was 10 Jan 2020, 17:51:41.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

S/No. 	Asset Type 	Asset ID 
1	Vehicle	SHA2085S
<ul style="list-style-type: none"><li>Transaction Type 18.19 Enquire Veh Owner Info (Others) by Law Firm</li><li>Transaction Amount(S\$) 7.49</li><li>Log Date/Time 10 Jan 2020 / 17:52:33</li></ul>		



Hua Chin (2000) Trading Motor Service Centre  
COMPANY ID: 52923612E  
50 BUKIT BATOK STREET 23  
#02-02/03 MIDVIEW BUILDING  
S(659578)  
Email: [PD@Weliase.com](mailto:PD@Weliase.com)

**BILL TO:**

INDIA INTERNATIONAL INSURANCE PTE LTD  
64 Cecil Street  
#04 / #05 / #06-02 IOB Building  
Singapore 049711

**INVOICE NO: JLT1549 / 191211**

DATE: 11.12.2019  
VEH NO: JLT1549

[illegible]

**Hua Ching (2000) Trading Motor Service Centre**



# SINGAPORE POLICE FORCE



T/20191217/2017

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

1 of 3

Report No. T/20191217/2017

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 17/12/2019 08:37		Vide Report No.: D/20191211/0091		Station Diary No.:	
<b>Informant's Particulars</b>					
Name of Informant: MOHAMAD FAHMI BIN ABDULLAH			Address: 1 JALAN KILANG TIMOR PACIFIC TECH CENTRE SINGAPORE 159303		
ID Type / ID No.: FIN NO / G8799301P			Contact No.: Home/Office: Mobile: 0177764014		
Nationality: MALAYSIAN			Email:		
Sex: Male	Age: 25	Date of Birth: 11/04/1994	Type of Informant: Rider		
Race: Malay			Language: English		Institution / School Name:
Occupation: OTHERS			Driving Licence Information: Class: Date of Expiry:		

**General Information of the Accident**

Type of Accident:	Injury Conveyed By Ambulance	Drink Drive: No	Date/Time of Accident: 11/12/2019 16:10	Type of Location:
Location: Along Road 1 ONE-NORTH LINK  ONE NORTH LINK JUNCTION SLIM BARRACK RISE				
Weather: Drizzling		Road Surface: Wet		Road Speed Limit:
Traffic Flow:		Traffic Control:		Traffic Volume: Moderate
Type of Collision:				Anyone conveyed by ambulance: Yes

**Details of Vehicle Involved**

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
JTL1549	Motorcycle				Slightly Damaged	0
SHA2085S	Car					0

**Details of Person Involved**

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE  
POLICE FORCE**



T/20191217/2017

2 of 3

Police Station Of Origin:

Traffic Police

10 Ubi Avenue 3 SINGAPORE 408865

Tel No: 65470000

Report No. T/20191217/2017

**CONTINUATION OF REPORT**

<b>Rider</b>			
Name	MOHAMAD FAHMI BIN ABDULLAH	ID No.	G8799301P
Related Vehicle	JTL1549 (Motorcycle)	Contact No.	0177764014
Hospital/Clinic	NATIONAL UNIVERSITY HOSPITAL	Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	11/12/2019	Date Discharge	11/12/2019
No. of Days granted Medical Leave	06	Degree of Injury	Slight

**Brief Details.**

On the above mentioned date time and location,  
I was travelling along One North Link and was in my way to Malaysia. As I was riding through the x-junction of Slim Barrack Rise, a taxi suddenly came out from my left to right side without stopping before the stop line. As such, I collided onto the right front side of the taxi. I injured my left feet and both arms. I was then conveyed to NUH by ambulance. I was discharged on the same day with 6 days of mc. That's all.



**SINGAPORE  
POLICE FORCE**



T/20191217/2017

Police Station Of Origin:  
Traffic Police  
10 Ubi Avenue 3 SINGAPORE 408865  
Tel No: 65470000

3 of 3

Report No. T/20191217/2017

**CONTINUATION OF REPORT**

**Sketch Plan**

Informant is not able to provide sketch plan

**IMPORTANT:** Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the **report number** as reference.

Signature Of Officer Recording The Report: *[Signature]*  
TP /  
MOHAMED ZULKIFLI BIN MUHAMMAD HAIRI

Signature Of Interpreter:  
Not applicable

Officer In Charge Of Case:  
TP / GIT /  
Sgt 3 MUHAMMAD AFIQ BIN RAHMAT  
Contact No.: 65476171

Authentication Stamp  
NP168

Signature Of Informant: *[Signature]*

Date/Time:  
17/12/2019 08:37

Classification Of Case:



SINGAPORE  
POLICE FORCE

Signature: *[Signature]*



# Q-MAX APPRAISALS LLP

2. LORONG M TELOK KURAU, 02 -03, NATURALIS,  
SINGAPORE 425279

## INVOICE

**TO** : Hua Chin (2000) Trading Motor Service Centre  
**DATE** : 24/4/2020  
**INV NO** : 00536  
**ADDRESS** : 50, Bukit Batok Street 23,  
#02-02 Midview Building, Singapore 659578

<b>Claim Type</b>	: Third-Party	<b>Your Ref</b>	: SHA2085S
<b>Vehicle Number</b>	: JTL1549	<b>Our Ref</b>	: 2020/0424
<b>Insured Veh No</b>	: SHA2085S	<b>Model</b>	: YAMAHA LC135

<b>Particulars</b>	<b>Amount</b>	
Inclusive Of Photographs & Transport Charges		S\$ 440
	<b>TOTAL</b>	<b>S\$ 440</b>
<b>Dollars</b>	: FOUR HUNDRED AND FORTY ONLY.	

Please make cheque crossed and payable to  
Q-MAX APPRAISALS LLP.

Q-MAX APPRAISALS LLP,



\_\_\_\_\_  
Authorised Signature

# Q-MAX APPRAISALS LLP

2. LORONG M TELOK KURAU, 02 -03, NATURALIS,  
SINGAPORE 425279

## SURVEY REPORT

**TO** : Hua Chin (2000) Trading Motor Service Centre  
**ADDRESS** : 50, Bukit Batok Street 23,  
#02-02 Midview Building, Singapore 659578  
**PAGE** : 2  
**DATE** : 24/02/2020  
**OUR REF** : 2020/0424

### REFERENCE & PARTICULARS :

**VEHICLE** : JTL1549  
**INSURED OWNER** : MOHAMAD FAHMI BIN ABDULLAH  
**POLICY NO** : -  
**CLAIM NO** : -  
**ACCIDENT DATE** : 11/12/2019

### THIRD PARTY CLAIM

**INSPECTION REQUESTED** : OWNER  
**ASSIGNMENT DATE** : -  
**SUM INSURED** : -  
**EXCESS AMOUNT** : -

### PARTICULARS OF DAMAGED VEHICLE :

**MAKE/MODEL** : YAMAHA LC135  
**YEAR** : -  
**CAPACITY** : 135cc  
**ENGINE NO** : -  
**CHASIS NO** : -  
**PRE-ACCIDENT STATUS** : GOOD  
**STEERING** : IN ORDER  
**BRAKES** : IN ORDER  
**MILEAGE** :  
**COLOUR** : Black

**TYRE CONDIITION** : SIZE (FRONT) : - SIZE (FRONT) : -  
**FRONT REMAINING THREADS** : -  
**REAR REMAINING THREADS** : -

### GENERAL DESCRIPTION OF DAMAGE :

COLLIDED TO THIRD PARTY ADN DAMAGED FRONT COVER, LEFT BODY COVER, HEAD LAMP, REAR LAMP  
NUMBER PLATE, REAR NUMBER PLATE, LEFT SIGNAL LAMP HANDLE BAR,ETC

### INSPECTION DETAILS :

**SURVEY HELD AT** : Hua Chin (2000) Trading Motor Service Centre

**PHOTOGRAPHS** : 30  
**INSPECTION DATED** : 13.12.2019

### REMARKS : (SUBJECT TO POLICY CONDITION)

THIS SURVEY WAS CONDUCTED STRICTLY " WITHOUT PREJUDICE"  
ESTIMATED NORMAL PERIODS OF REPAIRS ( 5) WORKING DAYS

IN ACCORDANCE WITH YOUR INSTRUCTIONS, WE HAVE  
AUTHORISED REPAIRS. (This estimate covers visible damages only. Should there be  
any discrepancy or unseen items in this survey, kindly notify the company within (7) days  
from the date hereof. Otherwise this estimate/acceptance shall be treated as valid.



# Q-MAX APPRAISALS LLP

2. LORONG M TELOK KURAU, 02 -03, NATURALIS,  
SINGAPORE 425279

VEHICLE NO : JTL1549 POLICY NO : -

CLAIM NO : - OUR REF : 2020/0424

## ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS :

S/N	QTY	DESCRIPTION (MATERIAL ITEMS)	COMMENTS/ CONDITION	ORIGINAL QUOTATION	REVISED QUOTATION
<u>PARTS</u>					
1	1 pc	Head Lamp	DAMAGED	\$280.00	\$280.00
2	1 pc	Front Cover	CRACKED	\$300.00	\$260.00
3	1 pc	Front Fender	DAMAGED	\$90.00	\$80.00
4	1 pc	Rear Fender	DAMAGED	\$90.00	\$80.00
5	1 pc	Throttle Cable	DAMAGED	\$80.00	\$60.00
6	1 pc	Left Body Cover	CRACKED	\$220.00	\$200.00
7	1 pc	Rear Lamp	DAMAGED	\$250.00	\$220.00
8	1 pc	Front Left Signal	DAMAGED	\$80.00	\$50.00
9	1 pc	Handle Bar	DAMAGED	\$350.00	\$280.00
10	2 pc	Footrest Bracket	DAMAGED	\$120.00	\$80.00
11	1 pc	Exhaust Pipe	DAMAGED	\$600.00	\$500.00
12	1 pc	Front Cover, LH	CRACKED	\$300.00	\$260.00
13	2 pc	Side Mirror	DAMAGED	\$80.00	\$30.00
14	1 pc	Rim	DAMAGED	\$220.00	\$170.00
SUBTOTAL				\$3,060.00	\$2,550.00
AFTER 10%				\$306.00	\$255.00
				\$2,754.00	\$2,295.00
<u>SPECIAL NETT ITEMS</u>					
15	1 pc	Front Number Plate	DAMAGED	\$40.00	\$40.00
16	1 pc	Rear Number Plate	DAMAGED	\$40.00	\$40.00
17	1 pc	Front Basket	DAMAGED	\$30.00	\$30.00
TOTAL PARTS				\$2,864.00	\$2,405.00



# Q-MAX APPRAISALS LLP

2. LORONG M TELOK KURAU, 02 -03, NATURALIS,  
SINGAPORE 425279

VEHICLE NC	:	JTL1549	POLICY NO	:	-
CLAIM NO	:	-	OUR REF	:	2020/0424

## ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS :

S/N	QTY	DESCRIPTION (MATERIAL ITEMS)	COMMENTS/ CONDITION	ORIGINAL QUOTATION	REVISED QUOTATION
<u>LABOUR &amp; MISC</u>					
1		TO PROVIDE LABOUR CHARGES, WORKMAN SHIF		\$500.00	\$480.00
		TO DISMATLE ABOVE DAMAGE PARTS.			
2		TO SPRAY PAINTING ON AFFECTED AREA.		\$300.00	\$300.00
3		TO SPRAY ANTI-RUST COATING ON NEW AND		\$150.00	\$150.00
		AFFECTED PANELS.			
4		TO ALIGN MAIN BODY FRAME.		\$280.00	\$250.00
5		TO CONDUCT WHEEL ALIGNMENTS.		\$150.00	\$150.00
6		TO CHECK ELETRICAL WIRING.		\$100.00	\$100.00
		TOTAL LABOUR		\$1,480.00	\$1,430.00
		TOTAL PARTS		\$2,864.00	\$2,405.00
		TOTAL PARTS & LABOUR		\$4,344.00	\$3,835.00

**NETT TOTAL** **\$3,835.00**

**AGREED AT LUMP SUM** **\$3,500.00**

