

Our Ref : SMP9076J / T391020  
 Your Ref : D20004228MFSH

Date : 28 August 2021

**MS FIRST CAPITAL INSURANCE LTD**  
**36 Robinson Road**  
**#16-01 City House**  
**Singapore 068877.**

**ATTN : MOTOR CLAIMS DEPT**

Dear Sir/Mdm

**ACCIDENT INVOLVING: SMP9076J & SHD8536C**

**DATE OF ACCIDENT: 16 OCTORBER 2020**

**ALONG: CHOA CHU KANG ROAD**

**We refer to the above.**

We are claiming as per below:

Cost of Repairs	\$ 13,821.49
Loss of Use (\$ 80.00 x 13 days)	\$ 1,040.00
Loss of Rental (\$ x days) + 7%	\$
Towing Fee	\$
Medical Fee	\$
LTA /GIA Search Fee	\$ 7.49
E-Day License	\$
Loss of Income (\$ x days)	\$
<b>Grand Total</b>	<b>\$ 14,868.98</b>

Documents enclosed:

Car date in: 16/10/2020 Car date out: 28/10/2020

Authorized Repair Days: 07 (TP/ODAWS/Recovery of Incidental Costs)

<input checked="" type="checkbox"/>	Invoice	<input type="checkbox"/>	Certificate of Insurance
<input type="checkbox"/>	Excess Invoice	<input checked="" type="checkbox"/>	LTA/GIA Search Bill
<input type="checkbox"/>	Power of Attorney	<input type="checkbox"/>	Taxi Bill
<input type="checkbox"/>	Police Investigation Report/GIA	<input type="checkbox"/>	Medical Bill (photocopy)
<input type="checkbox"/>	Copies of NRIC/License of Owner/Driver	<input type="checkbox"/>	Income Statement
<input type="checkbox"/>	Rental Bill/Rental Agreement	<input type="checkbox"/>	E-Day License receipt (photocopy)
<input type="checkbox"/>	Survey Report with Photographs	<input type="checkbox"/>	Towing Fee (photocopy)
<input type="checkbox"/>	Vehicle Registration Card/COE	<input type="checkbox"/>	Witness Statement
<input type="checkbox"/>	Letter from Supplier	<input type="checkbox"/>	Traffic Police Investigation Result

\* This is a computer generated letter and does not need a signature.

Please issue the payment of **S 14,868.98** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – Suann@mova.com.sg**

Thank you.  
Yours faithfully,  
For Claims Manager  
Claims Department

**Main Office:**  
Mova Building  
No. 22, Jalan Kilang,  
Singapore 159419  
Tel: **(65) 6476 3333**  
Fax: (65) 6271 5891  
www.mova.com.sg

**Workshop Dept:**  
Block 1008,  
Bukit Merah Lane 3,  
#01-04/06/08/94  
Singapore 159722

Tel: **(65) 6272 3892**  
Fax: (65) 6270 8314

Co. Reg. 198904033G  
GST Reg. M2-0088864-2

**NOTE:** # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).  
# As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

**Main Office:** Movia Building, No. 22 Jalan Kilang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891 Website: www.mova.com.sg  
**Workshop:** Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722 Tel : (65) 6272 3892 Fax : (65) 6270 8314

### POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) 5MP9076J and (Third Party's Vehicle No.) SHD 8536C on 16/10/2020 along Choa Chu Kang Road

BY THIS POWER OF ATTORNEY, \*I/We, Yong Dun Jie James  
 \*NRIC/Passport No. 58438840F (Address)\*  
/

a company incorporate in Singapore and having its registered office at (Address)\*  
 owner of Vehicle Registered No.

hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be \*my/our Attorney and in \*my/our name(s) and on \*my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy No. taken up by \*me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by \*me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on \*my/our behalf as \*my/our Attorney shall in MOVA absolute **discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

\*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on \*my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by \* me/us in \*my/our own proper person(s) and \*I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

**\*IN WITNESS WHEREOF.** \*I/We have hereunto to set \*my/our hand and seal this day 16 of the month of Oct, Year Two Thousand - (20 20) ).

Signed, Sealed & Delivered By



Customer's Name: Yong Dun Jie James  
 NRIC No: 58438840F  
 Co's Rubber Stamp, where applicable.

**MOVA's copy**

**\*delete as appropriate.**



**DISCHARGE RECEIPT**

The acceptance of this offer is  
without prejudice to any personal  
injury claim/insure's claim/expenses

CLAIM REFERENCE : D20004228MFSH  
ACCIDENT DATE : 16/10/2020  
ACCIDENT LOCATION : CHOA CHU KANG RD  
INSURED : CITYCAB PTE LTD  
INSURED DRIVER : ONG KWANG SENG  
INSURED VEHICLE : SHD 8536C  
INVOLVED PARTY : SMP 9076J  
SETTLEMENT SUM : \$14,480.00

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 : YONG DUN JIE JAMES

Signature and Date :

  
7 OCT 2021

WITNESS : MOVA AUTOMOTIVE PTE LTD  
Blk 1008, BUKIT MERAH LANE 3  
#01-04 (S) 159722  
Tel: 6272 3802 Fax: 6270 8314  
GST Reg No : M2-0088864-2

Signature and Date :

  
7/10/21

**Main Office:**  
Mova Building  
No. 22, Jalan Kilang,  
Singapore 159419  
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Singapore 159722

Tel : (65) 6272 3892  
Fax : (65) 6270 8314

Co. Reg. 198904033G  
GST Reg. M2-0088864-2

# Tax Invoice

08/10/2021

**MS FIRST CAPITAL INSURANCE LIMITED**  
**36 Robinson Road**  
**#16-01 City House**  
**Singapore 068877.**

Attention :- XA026

Page # :- 1

Veh # :- SMP9076J

Veh Model :- HYUNDAI AD AVENTE 1.6

Tax # :- CK636997

Claim # :- T391020

ACC. Date :- 16/10/20

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
<b>LIST ITEMS :</b>				
1.	BONNET	1 PC	1,924.00	1,924.00
2.	BONNET LOCK	1 PC	139.00	139.00
3.	BONNET INSULATOR CLIPS	10 PC	3.50	35.00
4.	BONNET HINGE L+R	2 PC	51.20	102.40
5.	FRONT GRILLE	1 PC	1,083.00	1,083.00
6.	FRONT GRILLE LOGO	1 PC	44.00	44.00
7.	FRONT GRILLE RIVET	8 PC	3.90	31.20
8.	FRONT GRILLE BRACKET L+R	2 PC	33.00	66.00
9.	HEADLAMP L+R	2 PC	1,198.00	2,396.00
10.	HEADLAMP LOWER BRACKET	2 PC	30.00	60.00
11.	HEADLAMP CLIPS	2 PC	4.00	8.00
12.	SUPPORT PANEL	1 PC	949.00	949.00
13.	SUPPORT SIDE GARNISH L+R	2 PC	47.00	94.00
14.	FRONT FENDER RH	1 PC	966.00	966.00
15.	FRONT BUMPER	1 PC	574.00	574.00
16.	FRONT BUMPER RIVET	10 PC	5.90	59.00
17.	FRONT BUMPER GARNISH (NUMBER PLATE)	1 PC	46.00	46.00
18.	FRONT BUMPER TOW COVER	1 PC	35.00	35.00
19.	FRONT BUMPER BRACKET L+R	2 PC	28.50	57.00
20.	FRONT BUMPER RETAINER L+R	2 PC	35.00	70.00
21.	FRONT BUMPER CLIPS	10 PC	3.50	35.00
22.	FRONT BUMPER DAY RUNNING LIGHT LH	1 PC	298.00	298.00
23.	FRONT BUMPER AIR DUCT LH	1 PC	45.00	45.00
24.	FRONT BUMPER AIR VENT LH	1 PC	40.00	40.00
25.	FRONT BUMPER REINFORCEMENT	1 PC	696.00	696.00
26.	FRONT BUMPER SPONGE	1 PC	173.00	173.00
27.	A/C CONDENSER	1 PC	1,132.00	1,132.00
28.	RADIATOR	1 PC	510.00	510.00
29.	REAR BUMPER TOP	1 PC	556.00	556.00
30.	REAR BUMPER LOWER	1 PC	354.00	354.00
31.	REAR BUMPER REFLECTOR LH	1 PC	261.00	261.00
32.	REAR BUMPER REINFORCEMENT	1 PC	334.00	334.00
33.	REAR BUMPER REINFORCEMENT BRACKET LH	1 PC	78.00	78.00
34.	REAR BUMPER S BRACKET LH	1 PC	38.00	38.00
35.	REAR BUMPER RETAINER LH	1 PC	44.00	44.00
36.	REAR BUMPER RIVET	10 PC	3.90	39.00
LIST TOTAL S\$				13,371.60
20% DISCOUNT S\$				-2,674.32
				10,697.28
<b>SPECIAL NET ITEMS :</b>				
1.	REAR BUMPER SENSOR	1 PC	200.00	200.00
2.	FRONT BUMPER PLATE	1 PC	45.00	45.00
3.	REAR BUMPER PLATE	1 PC	45.00	45.00
SPECIAL NET TOTAL S\$				290.00
<b>LABOUR :</b>				

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# Tax Invoice

08/10/2021

**MS FIRST CAPITAL INSURANCE LIMITED**  
36 Robinson Road  
#16-01 City House  
Singapore 068877.

Page # :- 1 139282  
Veh # :- SMP9076J  
Veh Model :- HYUNDAI AD AVENTE 1.6  
Tax # :- CK636997  
Claim # :- T391020  
ACC. Date :- 16/10/20  
Terms :- C.O.D Days  
Remarks :-

Attention :- XA026

No.	Description	Qty	U.Price	Amounts S\$
	TO CUT & WELD REAR PANEL, FRONT INNER PANEL TO REPAIR FRONT FENDER LH, REAR FENDER LH, REAR FLOOR PANEL, TO REMOVE & REFIX DAMAGED DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS			800.00
	TO SPRAY AFFECTED AREAS			900.00
	TO REMOVE & REFIX A/C CONDENSER, ELECTRIC FAN HOSE, PIPE, VACUUM & REFILLING GAS			120.00
	TO REMOVE & REFIX REAR LUGGAGE COMPARTMENT SIDE GARISH, SIDE TRIM BOARD, CARPET & OTHER ATTACHMENT PARTS			40.00
	TO INSTALL REVERSE SENSOR & CHECK WATER SEEPAGE			30.00
	TO RUST PROOF AFFECTED AREAS			40.00
	LABOUR TOTAL S\$			1,930.00

E. & O.E

NON-TAX AMOUNT S  
AMOUNT S\$ 12,917.28  
GST @ 7 % 904.21  
AMOUNT DUE S\$ 13,821.49

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**



## Asher Sng (LKKAUTO)

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**From:** Eric Woo <EricWoo@msfirstcapital.com.sg>  
**Sent:** Monday, 20 September 2021 3:07 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** RE: [MANDATE REQUEST] EXPRESS SETTLEMENT // Your ref : D20004228MFSH // ACCIDENT INVOLVING SHD 8536C (OI) AND SMP 9076J (TP) ON 16/10/2020

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged


Dear Asher,

You have our mandate to settle as follow:

Cost of Repair : \$13,821.49  
Loss of use : \$450 - \$660 ( \$50 - \$60 x 9-11days)  
LTA : NIL – LTA search result is for other vehicle number, subject to prove  
Total : \$14,271.49 - \$14,481.49

Thank you.

Eric Woo  
Motor Claim Department

MS First Capital Insurance Ltd | 36 Robinson Road, City House #16-01 Singapore 068877 | Email:  
[EricWoo@msfirstcapital.com.sg](mailto:EricWoo@msfirstcapital.com.sg) | Company Regn. No. 195000106C | TEL: 6507 3848  
A Member of  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

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** Tuesday, August 31, 2021 7:35 PM  
**To:** Eric Woo <EricWoo@msfirstcapital.com.sg>  
**Subject:** [MANDATE REQUEST] EXPRESS SETTLEMENT // Your ref : D20004228MFSH // ACCIDENT INVOLVING SHD 8536C (OI) AND SMP 9076J (TP) ON 16/10/2020

Your ref : **D20004228MFSH**  
Our ref : CC4/FCI20011323/T1es3q2

Dear Sirs,

**ACCIDENT INVOLVING SHD 8536C (OI) AND SMP 9076J (TP) ON 16/10/2020**

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We seek your approval to offer repairer " **MOVA AUTOMOTIVE PTE LTD** " at **\$ 14,488.98 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (w/GST)	\$ 15,554.03	\$ 13,821.49
2. Loss of Use (13days x \$80)	\$ 1,040.00	\$ 660.00 (11days x \$60)
3. LTA Search Fee	\$ 7.49	\$ 7.49
<b>Total</b>	<b>\$ 16,601.52</b>	<b><u>\$ 14,488.98</u></b>

Surveyor recommended 9days for repair.

Enclosed here with all the relevant documents for your perusal.

**Kindly let us have your approval / instruction.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

**Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108 | did: 6841-6051

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

***Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.***