

Hsiao Tong (LKKAuto)

From: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Sent: Wednesday, 6 January 2021 11:19 AM
To: Hsiao Tong (LKKAuto)
Cc: Daniel LOW (ICA)
Subject: FW: Claim Docs - Third Party Claim for damage on SLB3011X
Attachments: Acceptance and Indemnity Form.docx

Message Classification: *Restricted*

Thanks Hsiao Tong.

Pls use the DV template attached. It will be used for all cases involving our vehicles.

Thanks.

Ee Guo Yong

Senior Transport and Logistics Executive
Corporate Services Div
DID: (65) 6391 6566



Immigration & Checkpoints Authority **W** ica.gov.sg **FB** fb.com/Immigration.Checkpoints.Authority

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Wednesday, 6 January 2021 10:49 AM
To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>
Subject: RE: Claim Docs - Third Party Claim for damage on SLB3011X

Hi Mr Ee,

We refer to the above matter.

We have managed to negotiate and resolve the matter at \$19,969.00(all-in) with third party lawyer. The breakdown is as follows: -

1. Cost of Repair	\$ 16,000.00
2. Loss of Rental (12days x \$140.00)	\$ 1,680.00
3. Towing Fee	\$ 120.00
4. Survey Report Fee	\$ 1,200.00
5. LTA Search Fee	\$ 169.00

6. Cost & Incidentals	\$ 800.00
Total	\$ 19,969.00

Kindly let us have a copy of DV template for our further action. Thanks.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 15 December 2020 12:39 PM

To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>

Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>

Subject: RE: Claim Docs - Third Party Claim for damage on SLB3011X

Hi Mr Ee,

Thank you for your email.

We will proceed to negotiate with third party and update if there is any issue.

"Best Wishes for Merry Christmas & Happy New Year 2021"

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>

Sent: Thursday, 10 December 2020 9:37 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>

Subject: RE: Claim Docs - Third Party Claim for damage on SLB3011X

Message Classification: *Restricted*

Hsiao Tong

The proposed amt below is approved.

1. Cost of Repair	\$ 16,300.00
2. Loss of Rental (12days x \$150.00)	\$ 1,800.00
3. Towing Fee	\$ 120.00
4. Survey Report Fee	\$ 1,200.00
5. LTA Search Fee	Subject to receipt/invoice
6. Cost & Incidentals	\$ 900.00
Total	<u>\$ 20,320.00</u>

Pls proceed to liaise with the third party lawyer.

Thanks.

Ee Guo Yong

Senior Transport and Logistics Executive
Corporate Services Div
DID: (65) 6391 6566



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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Monday, 16 November 2020 12:21 PM
To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>
Subject: Re: Claim Docs - Third Party Claim for damage on SLB3011X

Hi Mr Ee,

Yes. The estimated LTA search fee is \$7.49.

***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.**

Best Regards,
Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Sent: Monday, 16 November 2020 12:04 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>
Subject: RE: Claim Docs - Third Party Claim for damage on SLB3011X

Message Classification: *Restricted*

Thanks Hsiao Tong.

Able to provide an estimated costs for the LTA search fee? Is it \$7.49?

We will need to include this amount to seek the necessary approval.

Ee Guo Yong

Senior Transport and Logistics Executive
Corporate Services Div
DID: (65) 6391 6566



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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Monday, 16 November 2020 12:02 PM
To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>
Subject: Re: Claim Docs - Third Party Claim for damage on SLB3011X

Hi Mr Ee,

We are basing on the damaged vehicle (Mazda 5-1998cc).

Thanks.

***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.**

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Sent: Monday, 16 November 2020 11:57 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: Daniel LOW (ICA) <Daniel_LOW@ica.gov.sg>
Subject: FW: Claim Docs - Third Party Claim for damage on SLB3011X

Message Classification: *Restricted*

Hsiao Tong

Thanks for the fast response. Sorry, this is the first case. Would like to seek clarifications on loss of rental. Is the proposed rate based on the damaged vehicle (Mazda 5) or based on the rented vehicle (Toyota Altis 1.6)?

Thanks.

TYPE	BENCHMARK RATES		FACTORS TO BE CONSIDERED
	RENTAL (Per day) S	LOSS OF USE (Per day) S	
<u>PRIVATE CARS</u>			
Up to 1,600cc <u>and</u> 97kW (130bhp) [Category A of COE]	100-120	60-80	1. Usage e.g. travelling salesman 2. Rental receipts, consider possibility that they may be inflated. 3. Luxury cars are dependent on make and model. They generally refer to cars with OMV of \$35,000 and above on first registration and/or engine capacity exceeding 3,000 cc. 4. No. of days: To refer to surveyor's reports or actual number of days of repair (whichever is shorter) and add Saturdays, Sundays and public holidays
Above 1,600cc <u>or</u> 97kW (130bhp) [Category B of COE]	120-180	100-120	
Luxury Cars (including Super cars)	220 or more	150-240	

Ee Guo Yong

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Corporate Services Div
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From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Monday, 16 November 2020 10:06 AM
To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Subject: Re: Claim Docs - Third Party Claim for damage on SLB3011X

Dear Mr Ee,

GBH9882X(ICA) -> SLB3011X(3rd Party) -> SKG3248R -> SKK4333A

- This is a 4 vehicles chain collision whereby ICA vehicle is the last car. Liability is not in our driver's favour.
- Attached is a copy of surveyor marking based on 3rd party survey report for your reference.
- We have adjusted claim amount as below to offer 3rd party lawyer;
- For your approval please.

=====
"Your Ref: **AL.INS.2020.30117(PD)JW**

WITHOUT PREJUDICE

Our Ref: CS3/ICA20009978/Ep-1

Dear Sirs,

ACCIDENT INVOLVING GBH 9882X / SLB 3011X/ OTHERS ON 12/09/2020

We have been appointed by ICA as claims adjuster to handle all traffic accident claims involving ICA vehicles.

Strictly without admission of liability and for quick and amicable settlement, our principal ICA is prepared to settle your client's claim as follows :-

1. Cost of Repair	\$ 16,300.00
2. Loss of Rental (12days x \$150.00)	\$ 1,800.00
3. Towing Fee	\$ 120.00
4. Survey Report Fee	\$ 1,200.00
5. LTA Search Fee	Subject to receipt/invoice
6. Cost & Incidentals	\$ 900.00
Total	<u>\$ 20,320.00</u>

Please confirm acceptance."

=====
Please let me know if you have any queries.

***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.**

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108

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

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Thursday, 12 November 2020 3:39 PM

To: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>

Subject: Re: Claim Docs - Third Party Claim for damage on SLB3011X

Hi Mr Ee,

We acknowledge receipt of your email dated 12/11/2020.

We will handle the matter accordingly.

Thanks.

***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.**

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742 3197 | email: chewht@lkkauto.com | fax: 6741 4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Guo Yong EE (ICA) <EE_Guo_Yong@ica.gov.sg>
Sent: Thursday, 12 November 2020 3:32 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Claim Docs

Message Classification: *Restricted*
Hsiao Tong

Pls refer to attached for assistance, and use the password send earlier to open the LOD.
Thanks.

Ee Guo Yong
Senior Transport and Logistics Executive
Corporate Services Div
DID: (65) 6391 6566



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Your Ref: As follows

Our Ref: AL.INS.2020.30117(PD)JW

23 October 2020

WITHOUT PREJUDICE

IMMIGRATION & CHECKPOINT AUTHORITY

BY EMAIL ONLY

10 Kallang Road

ICA Building

Singapore 08718

Attention:Motors Claims Department

Vehicle No: GBH 9882 X

MUHAMMAD LUQMANUL HAKIM BIN ZOLKEPILE

CERTIFICATE OF POSTING

Blk 334 Sembawang Close

#09-449

Singapore 750334

Dear Sirs,

CLAIMANT :SHUNJI HIROSHIMA

ACCIDENT INVOLVING SLB 3011 X & GBH 9882 X & (SKG 3248 R & SKK 4333 A) ALONG BUKIT TIMAH EXPRESSWAY ON 12 SEPTEMBER 2020 AT ABOUT 1630 HOURS

1. We act for **SHUNJI HIROSHIMA**, who was the Owner & Driver of motor vehicle no. **SLB 3011 X**.
2. We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident **ALONG BUKIT TIMAH EXPRESSWAY** involving our client's vehicle registration number **SLB 3011 X** and vehicle registration number **GBH 9882 X** driven by your insured/you at the material time.
3. We are instructed that the accident was caused by your insured's/your negligence in the driving and/or management of your insured's/your 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:-

ALP LAW CORPORATION

1 Coleman Street #05-01 Singapore 179803 UEN No. 202010891H Tel :6438 3303 Fax:6438 1211 Email: mail@alp.com.sg

01. Cost of Repair	\$ 23050.00
02. Pre-repair inspection days	\$ 240.00
03. Loss of Use	\$ 2160.00
04. Towing Fees	\$ 120.00
05. Survey report fees	\$ 1200.00
06. LTA search fees	\$ 169.00
07. Cost Contribution (at this stage)	\$ 1000.00
08. Incidentals (at this stage)	\$ 100.00
	<u>\$ 28,039.00</u>

4. We enclose herewith copies of all the supporting documents as follows: -

- (a) Police/ GIA report lodged by driver of SLB 3011 X & GBH 9882 X & SKG 3248 R ;
- (b) Towing fee receipt
- (c) Rental Invoice and agreement ;
- (d) Surveyor's invoice & report with photographs depicting the damages to motor vehicle SLB 3011 X ;

5. The demand herein is in respect of our client's claim for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice our client claim in respect of damages and consequential loss in relation to his personal injuries.

6. Please also 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.

7. Please note that you or your insurer should send to us an acknowledgement of receipt of this letter to us within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceeding 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 .

8. 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.

9. Please note that this letter of demand is made without prejudice to our client's right to claim for personal injury damages arising out of the same accident.

Yours faithfully



ALLISTER LIM

encl

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO.
SHUNJI HIROSHIMA C/O CARSMITH PRIVATE LIMITED 13 KAKI BUKIT ROAD 4 #01-20 BARTLEY BIZ CENTRE SINGAPORE 417807

DATE	INVOICE NO.
29-Sept-2020	A 42082

	VHA NO.	DUE DATE	VEH NO.
	A 42082	29-Sept-2020	SGU 8833 S
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 13 SEPTEMBER 2020 TO 25 SEPTEMBER 2020 YOUR REF: SLB 3011 X	12	168.224	2,018.69
GST @ 7%			\$141.31
TOTAL			\$2,160.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

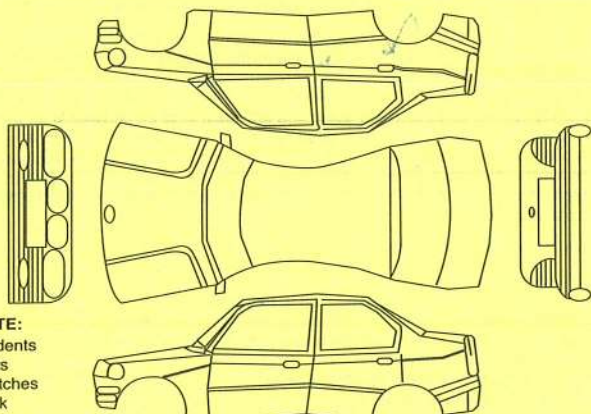
VEHICLE HIRING AGREEMENT

HIRER'S PARTICULARS

Name (as in I/C) SHUNJI HIROSHIMA
 NRIC/Passport No: [REDACTED] Date of Birth: 27/7/1969
 Address: BLK 48 WOODLANDS DRIVE Age: 33
16 #02-53 S(737763)
 Name & Address of Employer:
 Occupation: Driving Exp:
 Driving Licence No: [REDACTED] Passed Date: 26/1/2002
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in I/C)
 NRIC/Passport No: [REDACTED] Date of Birth:
 Address: Age:
 S()
 Occupation: Driving Exp: Yrs
 Driving Licence No: [REDACTED] Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No: [REDACTED]



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorised Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Hirer's Own Vehicle No: SLB3011X Replace Veh No: SGU8833S
 Loan Vehicle No: SLQ5934K VR No: 9966
 Make & Model: 7 AL115 1.6 Auto/Manual Group:
 CHARGES \$ cts
 Daily 12 day @\$ 180 Per day \$2160
 Weekly/Monthly week @\$ Per week/Monthly
 Others
 CDW/PAI @\$ Per day/Monthly
 Delivery/Collection Svc
 GST
 OR No: (A) SUB-TOTAL \$2160
 Petrol Level & Surcharge OUT E 1/4 1/2 3/4 F
 IN
 First km FREE per day GST
 Excess mileage is chargeable at cents per km TOTAL CHARGES

NON WAIVER EXCESS (Subject to GST): \$ 2000

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : [Signature]

Additional Driver's Signature : [Signature]

SINGAPORE Use Only

Date Out	Time Out	Mileage	Check By	Remarks
<u>13/9/2022</u>	<u>0945</u>	<u>55581</u>	<u>670NL6</u>	

Hirer's/Driver Signature [Signature]

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
<u>25/9/2022</u>	<u>1600</u>			

Hirer's/Driver Signature [Signature]

CARSMITH PRIVATE LIMITED
BARTLEY BIZ CENTRE
13 Kaki Bukit Road 4
#01-20
13 KAKI BUKIT ROAD 4 #01-20
Singapore 417807
+65 90910000
claims@carsmith.biz

INVOICE

BILL TO
SLB3011X

INVOICE NO. 1665
DATE 13/10/2020
DUE DATE 13/10/2020
TERMS Due on receipt

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	LUMP SUM REPAIR AS RECOMMENDED & AGREED WITH SURVEYOR		1	23,050.00	23,050.00

BALANCE DUE

S\$23,050.00

Company Registration No. 201910097E
Bank Account Details: DBS Bank : 07-2009261-9
All payments are transacted in Singapore dollars only.
All payments are non-refundable or exchangeable.
Thanks for your patronage.

UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singapore 415875
Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg
Business Registration Nos. : 200817301N

INVOICE

To : Shunji Hiroshima

Date : 12 Oct 2020

c/o : Carsmith Pte Ltd

13 Kaki Bukit Rd 4

Invoice No. : 8093647

#01 - 20 Bartley Biz Centre @ Kaki Bukit

Singapore 417807

DESCRIPTION	AMOUNT
Service rendered for appraisal / inspection report :	
Professional inspection fees	SGD 1,200.00
Photographs 100 pcs	
Transport fees	
Re-inspection fees (work in progress, post repair inspection)	
Total	SGD 1,200.00
Singapore dollar : ONE THOUSAND TWO HUNDRED ONLY.	
Registration no. : SLB3011X	
Make/Model : Mazda 5 5-Door Wagon 2.0L SP.6EAT Sunroof	
Our reference : UAM20.10.14-PT-STP-CSM-SLB3011X	
All payments made payee to:- " UNITED APPRAISAL & MANAGEMENT PTE LTD "	



for UNITED APPRAISAL & MANAGEMENT PTE LTD

UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singapore 415875
Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg
Business Registration Nos. : 200817301N

VEHICLE INSPECTION REPORT

To : Shunji Hiroshima

Our ref. : UAM20.10.14-PT-STP-CSM-SLB3011X

Date : 12 Oct 2020

REFERENCE

Assign by	: Lee Guo Wen	Insured	: To be advice
Assign on	: 15 Sep 2020	Policy no.	: To be advice
Inspection on	: 15 Sep 2020	Claim no.	: To be advice
Accident on	: 12 Sep 2020	Sum insured	: To be advice
Workshop name	: Carsmith Pte Ltd	Excess	: Not applicable
Inspection at	: 13 Kaki Bukit Rd 4	3rd party Veh.	: To be advice
	: #01 - 20 Bartley Biz Centre @ Kaki B	3rd party ins.	: To be advice
	: Singapore 417807		

PARTICULARS OF DAMAGED VEHICLE

Registration no.	: SLB3011X	Odometer	: 0 km
Make / Model	: Mazda 5 5-Door Wagon 2.0L SP.6EA	Chassis no.	: JM6CW1071G0123230
Regn. date	: 31 Mar 2016	Engine no.	: PE10301062
Body colour	: Black	Engine cap.	: 1998 cc

PRE-ACCIDENT CONDITION OF VEHICLE (STATIC CHECK ONLY)

Steering	: In order	Paintwork	: Good
Footbrake	: In order	Undercarriage	: Serviceable
Handbrake	: In order	Gen. condition	: Good

TYRE CONDITION ON VEHICLE

	Make	Size	Tread depth	Type of road wheel
Front N/S	: Michelin	205/55R16	70%	Alloy
Front O/S	: Michelin	205/55R16	70%	Alloy
Rear N/S	: Michelin	205/55R16	70%	Alloy
Rear O/S	: Michelin	205/55R16	70%	Alloy

NOTE: The above percentages represent the estimated remaining life of tyre threads.

* Denotes damaged component/s

POINT OF IMPACT

On the rear and front portion in the direction from rear to front causing vehicle surge forward and collided onto front vehicle.

**SYNOPSIS OF DAMAGES RESULTANT FROM THE ACCIDENT**

The impact of the collision has damaged / affected the tailgate, rear bumper, rear fender, rear end panel, spare tyre panel, taillamp, exhaust pipe, front bumper, bonnet, support panel, headlamp, condenser, radiator, front fenders and etc...

Please refer to Annex A (Appraisalment Schedule) for a detailed account of the damages and photographs taken.

Note: Reinspection vehicle on 25 Aug 2020 for repair in progress.

RECOMMENDATION

The estimate cost of repair submitted by Messrs Carsmith Pte Ltd as per schedule attached has been revised and scrutinised, and in our opinion, we consider it to be fair and reasonable. The repairers have agreed to undertake the repairs to the owner's satisfaction at our revision. We have not authorised the repairs.

Our adjusted cost of repair is SGD 23,050.00 to carry out the repairs. Please refer to Annex A (Appraisalment Schedule) for a detailed account of the cost estimates.

REMARKS

We have not authorised the repair. However, for information, under normal circumstances, the repair would takes approximately 16 (Sixteen) working days to complete.

In accordance to your instruction, we have **NOT AUTHORISED** the repair to the damaged vehicle and the survey was conducted strictly on a "**WITHOUT PREJUDICE**" basis.

We are pleased to advise that the inspection work was carried out accordingly, and hereby submit our Appraisal Report, which includes evidence photographs.

Yours faithfully,
United Appraisal & Management Pte Ltd



Ananda K. Biswas Marc
Motor Vehicle Appraiser

UNITED Appraisal And Management Pte Ltd

Motor Vehicle Appraiser and Insurance Loss Adjuster
No. 8 Kaki Bukit Ave 4 #06-21 Premier @ Kaki Bukit Singapore 415875
Handphone No. : +65 9146 1186 Email : united.appraisal@live.com.sg
Business Registration Nos. : 200817301N

Our ref. : UAM20.10.14-PT-STP-CSM-SLB3011X

Date : 12 Oct 2020

Shunji Hiroshima

WITHOUT PREJUDICE

Dear Sir,

Re : Third Party Claim For Vehicle Registration No. SLB3011X

We refer to your instruction to appraise the above-mentioned vehicle on 15 September 2020

A static inspection was carried out and our report is enclosed for your perusal. The estimated cost of repair submitted by Messrs. Carsmith Pte Ltd for SGD 34,840.00 as per our attached schedule has been inspected thoroughly by us against the actual damages sustained on the above-mentioned vehicle and we recommend the replacement and rectification accordingly.

Our revised quotation for the repair is SGD 28,835.40. In our opinion, it to be excessive. Therefore, we recommend a contract lump-sum repair cost. This is more economical than to have the above-mentioned vehicle repaired on parts by/for parts basis. Invariably, the repairer has the prerogative/option for the recommended replacement parts to either be repaired or be replaced.

We have negotiated with the repairer and they have agreed to repair the above-mentioned vehicle for SGD 23,050.00 NETT. Which, in our opinion is fair and reasonable.

The repairer has agreed to undertake the repairs to your requirement at the recommended contract lump-sum. However, we have not given any instruction and authorisation to the repairer to proceed with the repairs.

Under normal circumstances, the entire repair of the damaged vehicle should be completed within a reasonable period of 16 (Sixteen) days.

We are reverting the matter to you for a decision, and enclosed is our vehicle inspection report, appraisal schedule and invoice for services rendered.

Please do not hesitate to contact us if you have any queries on this matter.

Yours faithfully,
United Appraisal & Management Pte Ltd



Ananda K. Biswas Marc
Motor Vehicle Appraiser

Encls. :

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APPRAISEMENT SCHEDULE

Annex A

Registration no. : SLB3011X

Our reference : UAM20.10.14-PT-STP-CSM-SLB3011X

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
<u>LIST ITEMS (1 of 2)</u>					
1	1	Tailgate	Dented	1827.00	1827.00
2	2	Tailgate damper @ SGD 195.00	Bend	390.00	390.00
3	1	Tailgate outer garnish	Cracked	175.00	175.00
4	1	Tailgate logo	Necessary	98.00	98.00
5	1	Tailgate emblem "Mazda"	Necessary	76.00	76.00
6	1	Tailgate emblem "5"	Necessary	48.00	48.00
7	1	Tailgate emblem "Skyactiv"	Necessary	79.00	79.00
8	2	Tailgate reflector lamp @ SGD 356.00	Cracked	712.00	712.00
9	1	Tailgate inner lock	Distorted	475.00	475.00
10	1	Tailgate weatherstrip	Necessary	295.00	295.00
11	1	Tailgate lock sensor	Shorted	395.00	395.00
12	1	Tailgate number plate lamp	Distorted	210.00	210.00
13	1	Tailgate windscreen moulding	Necessary	195.00	195.00
14	1	Tailgate trimboard	Deformed	452.00	452.00
15	2	Taillamp assy @ SGD 687.00	Cracked	1374.00	1374.00
16	1	Rear bumper	Deformed	986.00	986.00
17	2	Rear bumper side retainer @ SGD 68.00	Necessary	136.00	136.00
18	2	Rear bumper bracket @ SGD 48.00	Necessary	96.00	96.00
19	1	Rear bumper reinforcement	Bend	385.00	385.00
20	1	Rear bumper under cover garnish	Deformed	120.00	120.00
21	2	Rear fender	Refer To Labour	0.00	0.00
22	2	Rear fender inner shield @ SGD 294.00	Not Necessary	588.00	0.00
23	2	Rear fender inner trim garnish @ SGD 748.00	Cracked	1496.00	1496.00
24	1	Rear spare tyre cover tray	Deformed	427.00	427.00
25	1	Rear spare floor panel	Dented	1088.00	1088.00
26	1	Rear end panel	Dented	580.00	580.00
27	1	Rear end panel top garnish	Deformed	249.00	249.00
28	1	Exhaust box	Cut/Bent	993.00	993.00
29	1	Exhaust heat shield	Bend	171.00	171.00
30	4	Exhaust mounting @ SGD 68.00	Necessary	204.00	204.00
31	1	Front bumper	Cracked	985.00	985.00
32	2	Front bumper side retainer @ SGD 68.00	Necessary	136.00	136.00
33	2	Front bumper fog lamp @ SGD 245.00	Cracked	490.00	490.00
34	2	Front bumper fog lamp garnish @ SGD 75.00	Distorted	150.00	150.00
35	2	Front bumper fog lamp bracket @ SGD 35.00	Distorted	70.00	70.00
36	1	Front bumper centre air-grille	Deformed	296.00	296.00
37	1	Front bumper top seal	Necessary	45.00	45.00
38	1	Front bumper reinforcement	Bend	275.00	275.00
39	1	Front bumper centre under garnish	Distorted	426.00	426.00
40	1	Front bumper number plate garnish	Deformed	28.00	28.00
41	1	Front radiator grille based garnish	Cracked	324.00	324.00
42	1	Front radiator grille logo	Necessary	78.00	78.00
List Item Sub-Total				17623.00	17035.00

APPRAISEMENT SCHEDULE

Annex A

Registration no. : SLB3011X

Our reference : UAM20.10.14-PT-STP-CSM-SLB3011X

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
			Balance C/F	17623.00	17035.00
<u>LIST ITEMS (2 of 2)</u>					
43	2	Front fender @ SGD 430.00	Bend	860.00	860.00
44	2	Front fender inner shield @ SGD 128.00	Not Necessary	256.00	0.00
45	2	Headlamp @ SGD 780.00	Cracked	1560.00	1560.00
46	2	Headlamp bracket @ SGD 42.00	Necessary	84.00	84.00
47	1	Bonnet	Buckled	980.00	980.00
48	1	Bonnet rubber	Necessary	28.00	28.00
49	1	Bonnet insulator	Deformed	145.00	145.00
50	1	Bonnet lock	Bend	195.00	195.00
51	1	Bonnet hinge @ SGD 42.00	Re-Used	84.00	0.00
52	1	Front air-intake manifold	Cut/Distorted	786.00	786.00
53	1	Front support panel	Cracked	986.00	986.00
54	1	Front support panel top garnish	Cracked	228.00	228.00
55	2	Radiator side garnish @ SGD 56.00	Deformed	112.00	112.00
56	1	Front air-duct	Not Necessary	168.00	0.00
57	1	AC condenser	Dented	820.00	820.00
58	1	AC condenser suction hose	Not Necessary	228.00	0.00
59	1	AC condenser pressure hose	Not Necessary	295.00	0.00
60	1	Radiator reservoir	Cracked	145.00	145.00
61	1	Radiator unit	Bend	986.00	986.00
62	1	Radiator fan cowling	Cracked	386.00	386.00
63	1	Radiator fan motor assy	Distorted	420.00	420.00
				27375.00	25756.00
Less 0% / 10%				0.00	2575.60
				27375.00	23180.40
<u>SPECIAL NETT ITEMS</u>					
1	1	Sundries	Necessary	50.00	30.00
2	1	Tailgate sealant	Necessary	80.00	60.00
3	1set	Tailgate trimboard clips	Necessary	60.00	60.00
4	1	Rear number plate w/garnish	Distorted	45.00	45.00
5	1set	Rear bumper clips	Necessary	80.00	80.00
6	1set	Rear end panel top garnish clips	Necessary	80.00	60.00
7	1	Rear end panel sealant	Necessary	80.00	60.00
8	1	Rear spare tyre panel sealant	Necessary	80.00	60.00
9	1	Rear spare tyre panel insulator (accessories)	Necessary	450.00	450.00
10	1	Exhaust chrome sleeve	Distorted	180.00	180.00
11	1	Radiator coolant	Necessary	55.00	55.00
12	1	Front number plate w/garnish	Necessary	45.00	45.00
13	1set	Front bumper clips	Necessary	80.00	80.00
				1365.00	1265.00
TOTAL				28740.00	24445.40

APPRAISEMENT SCHEDULE

Annex A

Registration no. : SLB3011X

Our reference : UAM20.10.14-PT-STP-CSM-SLB3011X

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
			Balance C/F	28740.00	24445.40
<u>LABOUR & MISC CHARGES (1 of 2)</u>					
1		To dismantle / renew rear accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts.		1800.00	1200.00
2		To dismantle / renew front accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts.		1500.00	1000.00
3		To disconnect wire harness of electrical component to facilitate repairs, reconnect and check functions.		80.00	60.00
4		To remove and refit interior upholstery to facilitate the repair.		200.00	180.00
5		To remove and refit tailgate component to replace tailgate, check and re-adjust the close gap and alignment and water seepage.		100.00	80.00
6		To remove and refit tailgate windscreen to facilitate the repair.		180.00	150.00
7		To remove and refit, straighten and readjust exhaust pipe and replace exhaust silencer.		200.00	180.00
8		To remove and refit a/c condenser to facilitate repair. To confirm on the a/c temperature.		180.00	150.00
9		To remove and refit radiator to facilitate repair To perform pressure test and confirm on the cooling system.		180.00	150.00
Labour Sub-Total				4420.00	3150.00

APPRAISEMENT SCHEDULE

Annex A

Registration no. : SLB3011X
 Our reference : UAM20.10.14-PT-STP-CSM-SLB3011X

S/N	Qty	Description	Condition / Remarks	Estimate by Wshop SGD	Adjusted Amt SGD
			Part Balance C/F	28740.00	24445.40
			Labour Balance C/F	4420.00	3150.00
<u>LABOUR & MISC CHARGES (2 of 2)</u>					
10		To measure, drill holes on replaced rear bumper, position and install reverse sensor, check and test on the distance and functions.		80.00	60.00
11		To apply undercoating on the accident repair and replaced panel for rust protection.		200.00	180.00
12		Supply spray paint material and necessary item to respray tailgate, rear bumper, rear end panel, spare tyre panel, rear fender and other affected spare tyre panel and other affected area / panel		1400.00	1000.00
13		Supply spray paint material and necessary item to respray bonnet, front bumper, front fenders and other affected area / panel.		1400.00	1000.00
TOTAL				6100.00	4390.00
Total Parts and Labour Cost of Repair				34840.00	28835.40
Less (Lumpsum repair adjustment)					5785.40
Adjustment Parts and Labour Cost of Repair					23050.00



TOWSMITH PTE. LTD.

13 Kaki Bukit Road 4 #01-20 Singapore 417807 UEN: 202001954D

TowSmith.info@gmail.com +65 8812 9090

CASH SALE / WORK ORDER

No. 000951

Messrs: Cons Smith Date: 14/9/20

Vehicle No: 5CB 3011X Model No: Maeda 5

Time(Day / Night): 2-30pm Contact No: _____

Location: TP Vehicle Punct.

To: Cons Smith

Amount(\$): 120 Other: _____

Operator: Kevin Tow Truck: GBE 2073B

- | | | | |
|---|---|---|--|
| <input type="checkbox"/> Jump Start / Battery Replacement | <input type="checkbox"/> With Load / Cargo Box | <input type="checkbox"/> Low Body Kit | <input type="checkbox"/> Collection Of Document / Key |
| <input type="checkbox"/> Tyre Replacement | <input checked="" type="checkbox"/> King <u>Polly</u> | <input type="checkbox"/> Door Opening Service | <input type="checkbox"/> Repo |
| <input checked="" type="checkbox"/> Accident / Breakdown | <input type="checkbox"/> Transport Charge | <input type="checkbox"/> Crane Up / Winch Out | <input type="checkbox"/> Woodlands and Tuas Checkpoint |
| <input type="checkbox"/> Multi / Basement | | | |

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdeemeanour to your vehicle whilst being transported.

**SINGAPORE
POLICE FORCE****PAYMENT****TAX INVOICE**

Invoice No: SPF2020100701000411

Date/Time: 07/10/2020 16:51:22

Application Paid Via: Master

GST Reference No: MG-8400000-5

Transaction Ref No: TP000136315

Service Type	Service Fee	eService Reference No	Unit Price (S\$)	GST (S\$)	Qty	Amount (S\$)
1 Police Document	Document Fee	0050000002305893	111.00	0.00	1	111.00
Total (S\$)						111.00

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Please print a copy of the invoice for your reference.

A FORCE FOR THE NATION

EASYPAY

Your transaction is successful

Merchant Name : SINGAPORE POLICE FORCE
Reference No : SPFEACR2020100700668
Amount : SGD 111.00
Card Type : DBS MasterCard
Approval Code : R04172
Transaction date/time : 07 October 2020 16:52:26

Please print this page as a reference for your transaction.

To continue, please click 'OK'.

Or you will be automatically redirected to the next page within 20 seconds

PrintOK

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jerdine.wang@alp.com.sg

From: SPF_C_EACRS@spf.gov.sg
Sent: Wednesday, 7 October 2020 3:55 PM
To: jerdine.wang@alp.com.sg
Cc: Suriati_BUANG@spf.gov.sg
Subject: Application Approved

Your Ref: AL.INS.2020.30117(PD)JW
Traffic Police Department
Our Ref: TP000136315

10 Ubi Avenue 3
Singapore 408865
Tel:

65476243/6244/6237
07 Oct 2020

Fax: 65474885

Ms Wang Mei Yun Jerdine
ALP LAW CORPORATION
1 1 Coleman Street
05-01
The Adelphi
Singapore 179803
Tel: 64222187

Dear Mdm

APPLICATION FOR CERTIFIED TRUE COPIES OF REPORT(S) / DOCUMENT(S)

I refer to your application dated 24/09/2020 with Transaction Reference No. TP000136315.

2 I am pleased to inform you that your application for the following documents has been approved:

- (1) Report of a Traffic Accident (NP168) (for Vehicle No: GBH9882X, Qty: 1 at S\$ 16 per copy)
- (2) Sketch Plan (for Vehicle No: GBH9882X, Qty: 1 at S\$ 95 per copy)

3 A fee of S\$ 111, being the document fee, is payable for the above-mentioned documents. If the payment is not received within 30 days from the date of this notification, your application will lapse. Please pay the document fee online at <https://eacrs.police.gov.sg/eacrsinternet/EnqAndPayCTC.xhtml>

4 If you do not want to purchase any of the above-stated reports/documents, please contact me at 65476243/6244/6237.

Yours faithfully

SUPERVISOR GENERAL OFFICE



**SINGAPORE
POLICE FORCE**

PAYMENT

TAX INVOICE

Invoice No: SPF2020092401000193

Date/Time: 24/09/2020 12:27:06

Application Paid Via: Master

GST Reference No: MG-8400000-5

Transaction Ref No: TP000136315

Service Type	Service Fee	eService Reference No	Unit Price (S\$)	GST (S\$)	Qty	Amount (S\$)
1 Police Document	Search Fee	0050000002299216	14.00	0.00	1	14.00
Total (S\$)						14.00

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-20-112858

Date of Request: 21/09/2020

Your Ref No: AL.INS.2020.30117(PD)JW

ALP LAW CORPORATION
1 Coleman Street, #05-01
The Adelphi
Singapore 179803

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 12/09/2020

Place of Accident: BUKIT TIMAH EXPRESSWAY

Client Vehicle No: SLB3011X

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

EQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
BH9882X	No match found.	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-112858

Date of Request: 21/09/2020

Your Ref No: AL.INS.2020.30117(PD)JW

ALP LAW CORPORATION
1 Coleman Street, #05-01
The Adelphi
Singapore 179803

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 12/09/2020
Place of Accident: BUKIT TIMAH EXPRESSWAY
Client Vehicle No: SLB3011X

DESCRIPTION	AMOUNT (S\$)
File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-110675
Date of Request: 15/09/2020

Your Ref No: AL.INS.2020.SLB3011(PD)JW

ALP LAW CORPORATION
1 Coleman Street, #05-01
The Adelphi
Singapore 179803

Dear Sir/Madam,

Date of Accident: 12/09/2020
Vehicle No: SLB3011X
Place of Accident: BUKIT TIMAH EXPRESSWAY
Involving Vehicle No: SKG3248R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (\$\$)	QTY	AMOUNT (\$\$)
SKG3248R	BUKIT TIMAH EXPRESSWAY	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Date:

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6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

SEARCH RESULTS

Our Ref No: GR-20-110665

Date of Request: 15/09/2020

Your Ref No: AL.INS.2020.SLB3011(PD)JW

ALP LAW CORPORATION
1 Coleman Street, #05-01
The Adelphi
Singapore 179803

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 12/09/2020

Place of Accident: BUKIT TIMAH EXPRESSWAY

Client Vehicle No: SLB3011X

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
XG3248R	BKE > WOODLAND (AROUND 8KM MARK)	12/09/2020 16:55

Thank You.

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6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-110665
Date of Request: 15/09/2020

Your Ref No: AL.INS.2020.SLB3011(PD)JW

ALP LAW CORPORATION
1 Coleman Street, #05-01
The Adelphi
Singapore 179803

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 12/09/2020
Place of Accident: BUKIT TIMAH EXPRESSWAY
Client Vehicle No: SLB3011X

DESCRIPTION	AMOUNT (\$S)
File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

WARRANT TO ACT

ACCEPTANCE AND INDEMNITY

I, the undersigned Shunji Hiroshima (NRIC No. S6963976C) of Blk 48 Woodlands Drive 16 #02-53 Forestville Singapore 737762 DO HEREBY AGREE to accept the offer of Government of the Republic of Singapore (hereinafter referred to as the Government) of the sum of Dollars Nineteen Thousand Nine Hundred Sixty Nine Only (\$19,969.00) in full and final settlement of all claims howsoever arising as a result of or in connection with the damages caused to my vehicle SLB 3011X, in an accident involving Government vehicle No. GBH 9882X at the Bukit Timah Expressway on 12/09/2020 (including interest and costs). Payment is to be made directly to my/my/our solicitor's* bank account which is set out below:

NAME	BANK	BRANCH	ACCOUNT NO.
<u>ALP Law Corporation</u>	<u>CIMB</u>	<u>001</u>	<u>2000705703</u>

I recognize that the payment is made without any admission of liability on the part of the Government or any servant or agent of the Government. I declare that I have no further claim whatsoever against the Government or any servant of the Government in respect of the abovementioned incident and hereby give the Government full and final discharge in respect of any liability or liabilities which may have arisen or may arise out of the aforesaid incident. I also declare that I am the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in respect of this compensation

Date: 14-01-2020

Signature of Claimant: _____

Name of Claimant: Shunji Hiroshima

If Claimant is a Company or Firm, Name and Designation of the person signing on behalf of the Company or Firm.

Signature of Witness: _____

Name and Designation of Witness: _____

Where necessary, explained in _____ by _____
whose signature appears below.



*Delete as appropriate