

# KURU & CO

Advocates & Solicitors

UEN No. 53130937A / GST Registration No: M90366606R

150 South Bridge Road  
#04-06 Fook Hai Building  
Singapore 058727

Tel: 65322 009 (5 lines) / Fax: 65322 007 (Our fax no. is not for service of court documents)

---

**Our ref:** L.21.0581.pl  
*(Please quote our reference when replying)*

8 September 2021

## BY CERTIFICATE OF POSTING

Grab Rentals Pte. Ltd.  
6 Battery Road  
#38-04  
Singapore 049909

(Yr ref: SLR 8284H)

## BY EMAIL

India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

(Yr ref: SLR 8284H)

Dear Sir,

### **ACCIDENT INVOLVING SFZ 21G AND SLR 8284H ON 30.06.2021 AT/ALONG JURONG WEST STREET 52 CARPARK**

We act for **Lee Km Tah Investments Pte Ltd**, owner of vehicle registration number **SFZ 21G**.

We are instructed to claim for damages against you in connection with the above-captioned road traffic accident involving our client's vehicle and your vehicle registration number **SLR 8284H**.

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

Cost of repairs	\$3,500.00
Loss of use	\$ 840.00
LTA fee/s	\$ 7.49
Incidentals (Inclusive of GST)	\$ 53.50
Cost at this stage (Inclusive of GST)	\$ 749.00

Enclosed are the supporting documents for your perusal:

Pre-repair Notification letter  
Our client's SAS report  
Your insured's LTA search  
Repair Bill  
Certificate of Insurance  
LTA receipt

**Our ref:**        **L.21.0581.pl**  
*(Please quote our reference when replying)*

8 September 2021

**ACCIDENT INVOLVING SFZ 21G AND SLR 8284H ON 30.06.2021  
AT/ALONG JURONG WEST STREET 52 CARPARK**

We have on 28.07.21 notified your insurer of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurer on 30.07.21.

Should you have a counterclaim against our client arising out of the accident, you are required to send us a letter giving full particulars of the counterclaim with all relevant supporting documents within **8 weeks** from your receipt of this letter.

Please also note that you or your insurer should send 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 without further notice to you or your insurer.

Yours faithfully,



Encl.

**N.B.    Supporting documents are forwarded only to your insurer BY EMAIL**

**Cc.    MS First Capital Insurance Ltd (Mutual client – SFZ 21G) / BY EMAIL**  
Please do not prejudice our mutual client's claim in whatsoever way. Meanwhile, we would be obliged if you could let us have a complete set of third party's SAS/police report if you have received a copy of same for our attention.

**Cc.    Client**