

# ISLAND LAW PRACTICE LLC

**Advocates & Solicitors**

(UEN No. 200918269D)

(GST Reg No. 200918269D)

**KIRPAL SINGH SHARMA  
N K ANITHA**

**MICHAEL YAP**

Our Ref : KS.0437C.21.LS

Your Ref : Your vehicle SMY 4631S

101 Upper Cross Street  
#04-04 People's Park Centre  
Singapore 058357  
Tel: (65) 6221 3211  
Fax: (65) 6225 3210  
Email: sarah@islandlaw.com.sg

16 November 2021

**INDIA INTERNATIONAL INSURANCE PTE LTD**

64 Cecil Street,  
#04/06-00, IOB Building  
Singapore 049711  
Attention: Motor Claims Department

**WITHOUT PREJUDICE  
BY EMAIL**

**lod@iii.com.sg**

**GRAB RENTALS PTE. LTD**

6 Shenton Way  
#38-01  
Singapore 068809

**CERTIFICATE OF POSTING**

Dear Sirs

**CLAIMANT: ISP ALLIANCE PTE LTD**

**ACCIDENT INVOLVING GBG 5331B & SMY 4631S ON 25 SEPTEMBER 2021 AT 1400 HOURS ALONG BENDEMEER ROAD**

We act for **ISP ALLIANCE PTE LTD**, who was the owner of motor vehicle no. **GBG 5331B**.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on **25 SEPTEMBER 2021 AT 1400 HOURS ALONG BENDEMEER ROAD** involving our client's vehicle registration number **GBG 5331B** and vehicle registration number **SMY 4631S** 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:-

a)	Cost of Repair [\$10,700.00 + 7% GST]	S\$ 11,449.00
b)	Loss of Rental	S\$ 1,050.00
c)	Surveyor's report fee	S\$ 810.00
d)	LTA search fees	S\$ 7.49
e)	Costs & GST	S\$ 1,070.00
f)	Incidentals & GST	S\$ 107.00
		<u>S\$ 14,493.49</u>

## ISLAND LAW PRACTICE LLC

Advocates & Solicitors

16 November 2021

Our Ref : KS.0437C.21.LS

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

- (a) Repair bill from Alpha Car Services Pte Ltd dated 14 October 2021
- (b) Rental invoice from Cars for Rent (2016) Pte Ltd dated 6 October 2021
- (c) Survey report invoice dated 8 October 2021 from ST Appraisal Services
- (d) Survey report dated 8 October 2021 from ST Appraisal Services
- (e) Traffic Police report of Arumugam Satheeshpandian
- (f) LTA Net Search;

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's claim in respect of damages and consequential loss in relation to his personal injuries.


**Please note that our client has notified your insurer of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurer's appointed surveyor.**

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.

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,



ISLAND LAW PRACTICE LLC

Encls

# Alpha Car Services Pte Ltd

Blk C, Kaki Bukit Ave 6, #01-59 Kaki Bukit Autobay Singapore 417883

Tel: 6509 8258

Email: alphacarservices@hotmail.com

(GST REG No: 201717633Z) (ROC No: 201717633Z)

## PROFORMA TAX INVOICE

BILL TO :	ISP ALLIANCE PTE LTD	REF NO :	2109-0560
NRIC/UEN :	201709599C		
C/O ADDRESS :	BLK C KAKI BUKIT AVE 6	DATE :	14 <sup>TH</sup> OCTOBER 2021
	#01-59 KAKI BUKIT AUTOBAY		
	SINGAPORE 417883.	CLAIM REF :	ISLANDLAW [PD.PI] III
VEHICLE REG.No :	GBG 5331B		
MAKE & MODEL :	NISSAN NV200 1.5	DOA :	25/9/2021
CHASSIS No :	VSKYBAM2070145916		

Description	Amount
- To dismantle / renew the accident damaged portion.	\$ 10,700.00
- To panel beat, reshape, straighten, orientate and align repair / replacement parts.	
- To supply spray paint material and necessary items to respray affected area / panel.	

Singapore Dollars : Eleven Thousand Four Hundred And Forty Nine Only

TOTAL	\$	10,700.00
GST 7.00 %	\$	749.00
AMOUNT DUE	\$	11,449.00

**KINDLY INDICATE YOUR REF NUMBER**

### Payment options

- 1) Cheque : Please issue cheque for exact amount made payable to "Alpha Car Services Pte Ltd "
- 2) Interbank transfer : Payment by Telegraphic Transfer should be made payable to: United Overseas Bank  
SGD Account No : 378-305-347-9 Bank Code : 7375 SWIFT Code : UOVBSGSGXXX
- 3) PAYNOW UEN : 201717633Z

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



# CARS FOR RENT (2016) PTE LTD

**Mailing Address:**

10 Kaki Bukit Ave 4 #09-60 Premier@Kaki Bukit, Singapore 415874

Tel Nos.: +65 6970 9119 / 6789 5155

Co. Reg'n No.: 201609732N

GST Reg'n No.: 201609732N

Tax Invoice #: E2110048

Date: 06-10-21

1

Bill To:

Ship To:

Alpha Car Services Pte Ltd

For the account of:

ISP Alliance Pte Ltd

Alpha Car Services Pte Ltd

For the account of:

ISP Alliance Pte Ltd

Description	Amount	Job No.
Vehicle Rental for Period 25.09.2021 to 02.10.2021 (Billing for days 7 X \$150.00/per day) (Vehicle No.: GBG5331B)	\$1,050.00	GBG8190X SR

Your Order #: E18767

		Terms: Net 30th after	GST:	\$68.69
COMMENT	CODE	RATE	GST SALE AMOUNT	Total Inv Amt:
	SR	7%	\$68.69 \$981.31	\$1,050.00
				Amount Applied:
				\$0.00
				Balance Due:
				\$1,050.00





# CARS FOR RENT (2016) PTE LTD

10 Kaki Bukit Ave 4 #09-60 Premier @ Kaki Bukit Singapore 415874

Tel: 6970 9119 Fax: 6970 9961

Website: www.carsforrent2016.com

ALPHA

No: E 18767

ROC/GST No: 201609732N

## VEHICLE RENTAL AGREEMENT

N. NU 200

### HIRER'S PARTICULAR

Name: (as in I/C) Arumugam Satheshp Andian.

NRIC/PASSPORT No: G2327139M.

Date of Birth: 24/05/1991.

Address (Res): 5 Yishun Industrial Street

#03-01 North Spring BizHub (S) 768161

Driving Licence No: G2327139M D/L Type: Local / International

Issue Date: 29/12/2017.

Tel: (O) 64659800 HP 86723427.

Company Name: ISP Alliance Pte Ltd.

Company UEN: 201709599C.

Company Address: 5 Yishun Industrial Street

#03-01 North Spring BizHub (S) 768161.

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) \_\_\_\_\_

NRIC/PASSPORT No: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Address (Res): \_\_\_\_\_

Driving Licence No: \_\_\_\_\_ D/L Type: Local / International

Issue Date: \_\_\_\_\_

Tel: (O) \_\_\_\_\_ HP \_\_\_\_\_

### VEHICLE CHECK LIST

INDICATE:  
D - DENTS  
S - SCRATCHES  
A - ACCIDENTS



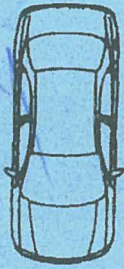
RIGHT



BACK



FRONT



TOP



LEFT

Vehicle No: GBG8190 X Replace Veh No: GBG5331 B.

Mileage out: \_\_\_\_\_

Make & Model: NISSAN NV 350. Auto / Manual

OUT : Date 25/9/2017 Time: 3pm.

HIRE PERIOD

OWN DAMAGE CLAIM Excess S\$

THIRD PARTY CLAIM Excess S\$

### CHARGES

Daily 7 @ \$ 150 per day 1050 W

Weekly @ \$ per week

Monthly @ \$ per month

Others @ \$

Delivery Service

GST

SUB-TOTAL \$

### PETROL LEVEL

Out E 1/4 1/2 3/4 F

In E 1/4 1/2 3/4 F

EXTENSION

Misc.

GST 21% gst included.

TOTAL CHARGES 1050 W

Rented out by :

Hirer's Signature Arumugam Satheshp Andian.

Addition Driver's Signature

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 amount 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 given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

### \* IMPORTANT

1. ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN ABOVE.
4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
5. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY. AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVE" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARDS FOR RENT (2016) 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.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>01/10/17</u>	<u>12pm</u>				<u>Arumugam Satheshp Andian.</u> HIRER'S SIGNATURE



# **ST Appraisal Services**

## **Insurance Loss Adjusters & Licensed Appraisers**

### **Insurance Claim Investigator**

Business Address: 60 Arab Street Singapore 199757

Tel: 66523352 / 98586761; Fax: 6297 0270

E mail - [ttrajan@singnet.com.sg](mailto:ttrajan@singnet.com.sg)

Mailing Address: 161 Alexandra Post Office Singapore 911506

Invoice No : **06219**

**ORIGINAL**

## **INVOICE**

Date : 8 Oct 2021

Our Ref : TP / ACS GBG5331B/ 09.25/21

Your Ref :

## **CUSTOMER PARTICULARS**

Name : M/s ISP Alliance Pte Ltd  
Address : 5 Yishun Industrial St 1  
#03-01 North Spring Bizhub  
Singapore 768161

## **ASSIGNMENT**

**TP Motor Claims by GBG 5331 B**

## **DESCRIPTION**

A set of Survey Report, correspondence & consultation. Other disbursements incurred. Transport charges.

## **AMOUNT CHARGEABLE**

**\$810.00**

**TOTAL**

**\$810.00**

**Terms of payment: 7 days from date of invoice**

**All Payments please make payment to "ST Appraisal Services"**



**Authorised Signature**

# *Appraisal Services*

## **Insurance Loss Adjusters & Licensed Appraisers**

### **Insurance Claim Investigator**

Business Address: 60 Arab Street Singapore 199757

Tel: 66523352 / 98586761; Fax: 62970270

Mailing Address : 161 Alexandra Post Office Singapore 911506

Date : 8<sup>th</sup> Oct 2021

Our Ref : TP / ACS GBG5331B/ 09.25/21  
Your Ref :

M/s ISP Alliance Pte Ltd  
5 Yishun Industrial St 1  
#03-01 North Spring Bizhub  
Singapore 768161

## **DAMAGED VEHICLE (GBG 5331 B) INSPECTION REPORT (WITHOUT PREJUDICE)**

Detailed accounts of our inspection are as follows:-

### **(A) Reference**

Name of Claimant	: M/s ISP Alliance Pte Ltd	Date of Request	: 27 <sup>th</sup> Sept 2021
		Referred By	: Person in charge
Policy No.	: Please Advice	Date of Inspection	: 27 <sup>th</sup> Sept 2021
Claim No.	: Please Advice	Date of Re-inspection	:
Accident Date	: 25 <sup>th</sup> Sept 2021	Sum Insured	: NA
Repairer	: M/s Alpha Car Services Pte Ltd	Excess Amount	: NA
	1 Kaki Bukit Ave 6	3 <sup>rd</sup> Party Vehicle	: Please Advice
	Blk D, #01-59 Singapore 417883	3 <sup>rd</sup> Party Insurer	: Please Advice

### **(B) Particulars of Vehicle**

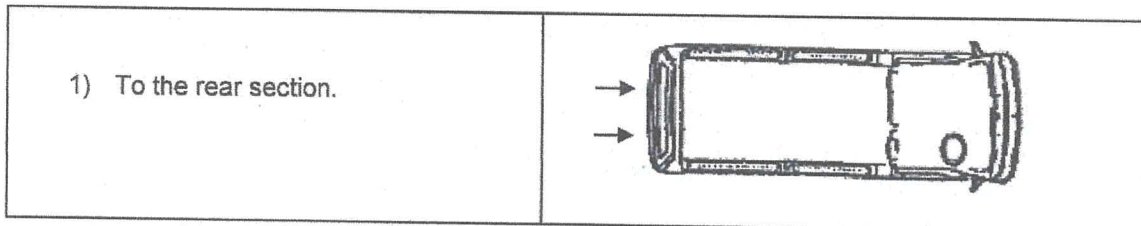
Registration No	: GBG 5331 B	Mileage	: 168457 Km
Make & Model	: NISSAN NV200 1.5MT	Engine No	: K9KC400D057261
Date of Registration	: 29 <sup>th</sup> Aug 2017	Chassis No.	: VSKYBAM20Z0145916
Colour	: Silver	Engine Capacity.	: 1,461 cc

### **(C) Pre-Accident Condition (Static Test Only)**

Steering	: Serviceable	Paint Work	: Good
Foot-brake	: Serviceable	Modification	: NIL
Hand-brake	: Serviceable	General Condition	: Good

**(D) Tyre Condition**

	Tread Depth	Make	Size
Front Left	60 %	FALKEN	175/70 R14
Front Right	60 %	FALKEN	175/70 R14
Rear Left	60 %	ARIVO	175/70 R14
Rear Right	60 %	ARIVO	175/70 R14

**(E) Point of Impact****(F) General Description of Damages**

The impact of the collision has damaged/affected the rear door, rear bumper, rear end panel, tail lamp, parking aid sensor and etc.

Please refer to the Annex for a detailed account of the damages and photographs taken.

**(G) Recommendation**

We have inspected thoroughly the actual damages found on the vehicle, before we arrived at our recommendation as to whether the parts needed replacement or repairs.

Our adjusted cost of lump sum repair is **\$10,700.00** and an estimated **10** days is required to repair the vehicle. Please refer to the Annex for a detailed account of the cost estimates.

**(H) Remarks**

We have not authorised the repairs. However for information, under normal circumstances, the repairs should not exceed **10** days.

This inspection was conducted on a "**without prejudice**" basis.

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

ST Appraisal Services




T T RAJAN  
MVI, ITC (Mechanical), NTC (Motor Vehicle)  
ASIET, MSAAA, Assessor/Appraiser  
AD041-2007532D



## ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS FOR VEHICLE NO: GBG 5331 B

## Adjustment of Spare Parts Costs for Repairs

Item	Qty	Vehicle parts description	Condition / Remark	Estimated by workshop	Disc. (%)	Adjusted cost (\$S)
1	1	Rear door LH	dented	1954.00	30	1367.80
2	1	Rear door outer garnish	damaged	194.60	30	136.22
3	1	Rear door lock assy	distorted	332.00	30	232.40
4	1	Rear door RH	dented	1675.70	30	1172.99
5	1	Rear bumper	cut/torn	925.00	30	647.50
6	1	Rear bumper sponge	damaged	201.24	30	140.87
6	1	Rear end panel garnish	cracked	118.00	30	82.60
7	2	Tail lamp	cracked	936.00	30	655.20

Nett items

1	1	Rear door weatherstrip LH	cut	126.70	10	114.03
2	1	Rear door emblem - NV200	necessary	76.40	10	68.76
3	1	Rear door logo	necessary	67.50	10	60.75
4	1	Rear door number plate lamp	serviceable	126.00	100	0.00
5	2	Rear door hinge	distorted	204.00	10	183.60
6	1	Rear door upper lock	distorted	118.60	10	106.74
7	1	Rear door lower lock	distorted	146.20	10	131.58
8	1	Rear door inner trim board	serviceable	124.00	100	0.00
9	1	Rear door weatherstrip RH	damaged	126.70	10	114.03
10	1	Rear door upper lock RH	malfunction	118.00	10	106.20
11	1	Rear door lower lock RH	distorted	146.00	10	131.40
12	2	Rear bumper retainer	necessary	132.00	10	118.80
13	1	Rear bumper reflector	damaged	82.60	10	74.34
14	1	Rear end panel	dented	427.60	10	384.84
15	1	Rear floor panel	dented	1849.60	10	1664.64
16	1	Rear floor panel mat	serviceable	322.70	100	0.00
17	1	Side body panel	dented	1582.60	30	1107.82
18	1	Exhaust end pipe	dented	675.00	30	472.50

Special Nett Items

1	1	Tailgate sticker - 6 pax	necessary	18.00		15.00
2	1	Tailgate sticker - 70km/h	necessary	18.00		15.00
3	1	Rear bumper sensor	damaged	280.00		260.00
4	1	Rear numper plate	serviceable	50.00		0.00
5	1	Rear door glass sealant	necessary	100.00		60.00

13254.74

9625.61



**Adjustment of Labour Costs for Repairs**

To remove and replaced damaged parts including straightening and repositioning replacement parts.	1800.00	1620.00
Supply paint material and to respray rear doors, rear panel and other affected panels.	1500.00	1350.00
To carry out anti rust treatment.	180.00	120.00
To check electrical system for proper functions.	150.00	120.00
To remove and transfer rear door glass. Conduct water leak test.	180.00	150.00
To remove and refit rear compartment fittings to facilitate repair.	250.00	180.00
To check and reset fault memory. To check for proper functions.	150.00	100.00
Install rear bumper sensor and check for proper function.	100.00	60.00
To provide towing service.	60.00	60.00
<b>Total labour</b>	<b>4370.00</b>	<b>3760.00</b>

**Adjustment Parts and Labour Costs of Repairs**

	<b>Estimated by workshop</b>	<b>Adjusted cost</b>
TOTAL PARTS COSTS	13254.74	9625.61
TOTAL LABOUR COSTS	4370.00	3760.00
TOTAL REPAIR COSTS	17624.74	13385.61

**ADJUSTED REPAIR COST****10700.00**



