

**DING AUTOMOTIVE PTE LTD**

Blk 10 #01-20 Sin Ming
Industrial Est Sec C
Singapore 575645

Without Prejudice to our
driver's Injury claims

OUR REF: 50113814/SHC430G/DOA/10/12/2021/RT
YOUR REF: SMV2645G/--

7 February 2022

To: MOTOR CLAIMS DEPARTMENT
INDIA INTERNATIONAL INSURANCE
64 CECIL STREET #04/#05
IOB BUILDING SINGAPORE 049711

ACCIDENT INVOLVING : SHC430G AND SMV2645G ON 10/12/2021
LOCATION ALONG : AYE, SINGAPORE

We refer to the above mentioned incident with cost of repair and losses outlined as follows:

	Rate Per Day	Repair/ Claims Day	Amount Before GST	GST 7%	Amount After GST
Cost of Repair	\$ -	5	\$ 2,160.88	\$ 151.26	\$ 2,312.14
Loss Of Rental	\$ 120.00	5	\$ 600.00	\$ -	\$ 600.00
Loss Of Income	\$ 80.00	5	\$ 400.00	\$ -	\$ 400.00
LTA/GIA Search Fee	\$ -	0	\$ 6.96	\$ 0.49	\$ 7.45
Towing Fee	\$ -	0	\$ -	\$ -	\$ -
Surveyor Fee	\$ -	0	\$ -	\$ -	\$ -
Total	\$ 200.00	5	\$ 3,167.84	\$ 151.75	\$ 3,319.59

The accident was caused solely by the negligence of your insured/driver, which resulted in the above costs of repair and losses.

Enclosed herewith the relevant documents for your perusal:

☺	Letter of Demand	☺	Mileage Record
☺	Repair Bill	☺	Rental Invoice
☺	Finalised Report	☺	Letter of Authority
☺	Repair Estimate	☺	Satisfaction Voucher
☺	Accident Report / Police Report	☺	Certificate of Insurance
☺	3 rd Party Search Fee	☺	Towing (if applicable)

City Cab has authorised DING AUTOMOTIVE PTE LTD to claim, correspond, and receive payment on behalf of our client against any Third Party pertaining to the total sum stated above.
Please look into our client's claim and revert with your Liability/Offer within 14 days upon receipt of this Letter of Demand.

Your Sincerely,
MOTOR CLAIMS DEPT
DING AUTOMOTIVE PTE LTD
TEL: +65 9239 4128



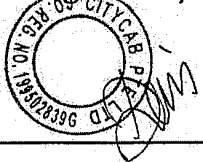
LETTER OF AUTHORITY

Accident involving SHC430G & Smy 2645G on 10/12/21
along A/E towards CTE.

I/We, City Cab Pte Ltd NRIC/ Co.Reg Number 199502839G registered owner of vehicle No. SHC430G which was rented to Hirer/Driver Mr/Ms Tan chuee Bock NRIC SXXXX 628A, hereby authorize **Ding Automotive Pte Ltd** on this date 10/12/21 to submit, correspond, negotiate and settle my/our claim for cost of repair and uninsured losses arising from the above accident and without prejudice of our driver's injury claim.

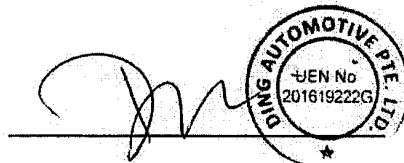
I/We further authorize that agreed settlement amount by third party with **Ding Automotive Pte Ltd** should be made in favour of **Ding Automotive Pte Ltd** and that the said payment be forwarded to them as full and final discharge of my/our claims.

Owner Signature/Co.Chop



Hirer/Driver Signature

Authorized Workshop



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2021D0005425
Claimant Ref: SHC 430G

We/I, DING AUTOMOTIVE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,110.00 (global sum) (~~repair cost~~), S\$ ~~_____~~ (~~loss of use/rental~~), S\$ ~~_____~~ (~~search fee~~), vehicle no. SHC 430G that was damaged pursuant to the accident which occurred on 10/12/2021 (date) at AYE (CTE) - LANE 1 (location) involving vehicle no. SMV 2645G (insured vehicle). This is pursuant to the inspection conducted on 13/12/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 430G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 430G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,110.00 to DING AUTOMOTIVE PTE LTD.

Dated this 7 day of April, 2022.

CLAIMANT:

Signature: _____

Name: Rena Tioh

NRIC: SXXXX885I

Address: _____

Nationality: _____

Occupation: _____



Signed by "the workshop" (with chop)

**Without Prejudice
to our driver's Injury claim**

WITNESS:

Signature: _____

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

Nationality: _____

Occupation: _____



Signed by appointed Surveyor

#02-25 SINGAPORE 408933

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G
BLK 10, #01-20 SIN MING IND EST. SEC C, SINGAPORE 575645
Tel: 6452 1208 Fax: 6452 0614

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

IOB BUILDING
64 CECIL STREET #04-05
SINGAPORE 049711

ATTN :

TEL :

FAX :

INVOICE : I-001720

DATE : 07/04/2022

GST REG NO : 201619222G

TERMS : C.O.D.

PO NO : SMV 2645G

OUR REF : SHC 430G

PAGE : 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Global Sum Settlement - SHC 430G - including cost of repair / loss of rental / income and search fee	1	2,906.54	2,906.54

REMARKS :

Jobcard: 50113814
Your Ref: CC4/III21012538/Ega3/SMV2645G
OIC: Cecilia Chong
DOA: 10/12/2021
Settlement at Global Sum \$3110 (all-in)

SUB TOTAL : 2,906.54

GST : 203.46

TOTAL SGD : 3,110.00

DEPOSIT :

O/S BALANCE :

FOR DING AUTOMOTIVE PTE LTD

Authorised Signature



Without Prejudice
to our driver's Injury claim

Customer Signature

I have inspected and hereby confirmed that
the job done and the amount due herein
are entire to my satisfaction

Our Ref: CC21120276



Date: 19 December 2021

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/12/2021 @ 12:00 hrs
ALONG AYE
INVOLVING SMV2645G

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0430G** (the "Taxi"). The Taxi was hired to **TAN CHWEE BOCK IC NO SXXXX628A** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** per day (inclusive of GST).

(S120) bet of

Please be advised that the Taxi was insured with **AXA Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Philip Chia
Manager, Fleet Safety

This is a computer generated letter. No signature is required.

DATE	DESCRIPTION	MILLEAGE ODOMETER READING							MILLEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		2	1	0	7	9	5			FROM	TO
10/12/21	VEHICLE ACCIDENT (IN)	2	1	0	7	9	5			1400 hrs	
14/12/21	VEHICLE ACCIDENT (OUT)	2	1	0	7	9	7				1538 hrs

VEHICLE NUMBER: SHC 430G HIRER/DRIVER SIGN: 

REMARKS :

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 10 Dec 2021 / 14:55:44

Receipt Date/Time : 10 Dec 2021 / 14:55:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-211210-002389

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
--	---------------------------------	---------------------------------------

Result of Insurance Enquiry - SMV2645G

As at 10 Dec 2021/12:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SMV2645G
Enquiry Fee
20211210145501979034

7.00	0.49	7.49
------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

462845XXXXXX4726	eNETS Credit Card	7.45
------------------	-------------------	------

Total		7.45
-------	--	------

Cash Change		0.00
-------------	--	------

Tendered Amount		7.45
-----------------	--	------

Excess Refundable Amount		0.00
--------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Received Message

This mail is associated with :

***SHC430G (MFL2021D0005425)**
[SMV2645G]

TP
CITYCAB PTE LTD
Dec 10 2021 12:00PM
[-]
Ding Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/03/2022 14:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3119.59) - SHC430G - Claim Handler: Priya

Approved:3119.59.