

Our Ref: CC1221/SHA9430H/JW(st)
Date: 28.01.2022

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY.AIG BUILDING #07-16
Singapore 079120

Attn : Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

ACCIDENT ON 09.12.2021 INVOLVING SHA9430H & SLL2661Z ALONG PIE

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHA9430H, which was involved in the captioned accident with your insured vehicle No SLL2661Z.

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

Taxi Owner's Claim :

1. Cost of Repairs		S\$	6,503.12
2. Loss of Rental	15 days x S\$ 125.19	S\$	1,877.85
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

Hirer's Claim :

1. Loss of Income	15 days x S\$ 80.00	S\$	1,200.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	9,582.97
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A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[] Survey Report / Bill	[] Witness Statement / Accident Scene Photo(s)
[] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[] Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours sincerely

Jim Wong

CDGE Claims Department

DID: 62148374

FAX: -

Email: jimwong@cdge.com.sg

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

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHA9430H , SLL2661Z
Pan Islabd to wards Airport before Lornie Exit****ON 09-Dec-21 11:10**

I / We

HUNG MOW SHING ANTHONY

(Hirer) NRIC No.:

SXXXX189I

and/or

(Relief) NRIC No.:

SXXXX189I

Taxi Number

SHA9430H

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

13-Dec-2021

Name of Hirer

HUNG MOW SHING ANTHONY

Hirer NRIC

SXXXX189I

Signature :



Address

**212C COMPASSVALE DRIVE #06-111
543212**

Contact No.

81299955

Type text here

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$8,950.00** (Global Sum) for vehicle no. **SHA 9430H** that was damaged pursuant to the accident which occurred on **09/12/2021** (date) along **PIE TOWARDS CHANGI AIRPORT** (location) involving vehicle no/s **SLL 2661Z**.

This is pursuant to the inspection conducted on **20/12/2021** (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. **SHA 9430H** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA 9430H** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 21 (day) of July (month) 2022 (year)


MTH
Signed by appointed surveyor


Allen Tan
Signed by "the workshop" (with chop)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9430H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMH851CVKU164618

INV. NO/DATE
91639016 25.01.2022

JOB NO.
305498349

ODOMETER READING

DATE/TIME IN
18.12.2021 10:46

Description : 3P 09.12.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0004	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0005	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0006	04-01-0104-2540	COVER-RR BPR UNDER CTR	1	225.00	20.00	180.00
0007	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0008	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0009	04-01-0104-2271	EMBLEM-IONIQ	1	31.80	20.00	25.44
0010	28-01-0103-0009	REAR BOOT LOGO CCTPL	1	30.00	0.00	30.00

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91639016	6,503.12	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9430H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164618

INV. NO/DATE
91639016 25.01.2022

JOB NO.
305498349

ODOMETER READING

DATE/TIME IN
18.12.2021 10:46

S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	28-01-0103-0010	REAR BOOT TEL NUMBER CCTPL	1	30.00	0.00	30.00
0012	28-01-9999-2026	APP LOGO REAR BONNET CCPL	1	40.00	0.00	40.00
0013	04-01-0104-2346	PANEL ASSY-BACK	1	532.00	20.00	425.60
0014	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.00	20.00	160.80
0015	04-01-0104-2226	LAMP ASSY-LICENSE PLATE	1	85.30	20.00	68.24
0016	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0017	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0018	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0019	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
SUB-TOTAL			:			4,527.68

JOB NATURE

0001 PB PANEL BEATING SHA9430H 700.00 700.00

1) WHILE IN THE REASONABLE PROTECTION OF THE COMPANY, THE COMPANY SHALL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CUSTOMERS' VEHICLES OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (SEE AFTER 30 DAYS FROM THE INVOICED) FOR THE PERIOD OF DEFAULT.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (SEE AFTER 30 DAYS FROM THE INVOICED) FOR THE PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91639016	6,503.12	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9430H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164618

INV. NO/DATE
91639016 25.01.2022

JOB NO.
305498349

ODOMETER READING

DATE/TIME IN
18.12.2021 10:46

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	SP	SPRAYPAINT CHARGE		700.00		700.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	20-05	REMOVE /RFX REVERSE SENSOR-		30.00		30.00
0006	23-01	TOWING FEE		60.00		60.00
SUB-TOTAL				:		1,550.00

Items total 6,077.68
Add GST @ 7.000 % 425.44
Invoice amount 6,503.12

Issued by : KATHERINETAN 25.01.2022 12:15:26

1) WHILE IN REPAIR, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF THE VEHICLE. IF THE VEHICLE IS ACCIDENTALLY DAMAGED, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF THE VEHICLE. IF THE VEHICLE IS ACCIDENTALLY DAMAGED, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF THE VEHICLE.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
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ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91639016	6,503.12	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 4

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA9430H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164618

INV. NO/DATE
91639016 25.01.2022

JOB NO.
305498349

ODOMETER READING

DATE/TIME IN
18.12.2021 10:46

Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91639016	6,503.12	

Our Ref: CC21120188



Date: 25 January 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/12/2021 @ 11:10 hrs
ALONG PIE
INVOLVING SLL2661Z

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 **SHA9430H** (the "Taxi"). The Taxi was hired to **HUNG MOW SHING ANTHONY IC NO SXXXX189I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

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.

[illegible]

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SLL2661Z

Date of Accident

09/12/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**
Period of Insurance **20/02/2021 - 19/02/2022**
Requested By **Huang Xiao Yan (COMFORTDEL...**
Requested Date **14/12/2021 10:11**

Payment details

Request Amount: **S\$1.87**
GST Amount: **S\$0.13**
Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre
GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 9 March 2022 10:20 am
To: francis.ho@newcreation.org.sg
Subject: <STANDARD NOTIFICATION LETTER> OUR REF: CC4/AIG21012848/Tgs3 ***
ACCIDENT INVOLVING SLL 2661Z & SHA 9430H ON 09/12/2021 ***

Importance: High

Our Ref: CC4/AIG21012848/Tgs3

BY EMAIL

09 MARCH 2022

HO YENG WHYE

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 2661Z & SHA 9430H ON 09/12/2021

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SHA 9430H**.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us **within 3 days** from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-4274 | MAIN: 6256 3561 | EMAIL: CeciliaChong@lkkauto.com FAX: 6741-4108

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



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SHA9430H (9820558639SG)**
[SLL2661Z]

TP

CITYCAB PTE LTD

Dec 9 2021 11:00AM

[Ho Yeng Whye]

ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 08/07/2022 09:29 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8957.78) - SHA9430H - Claim Handler: MdNoor, Norsiah

Approved:8957.78:Kindly re-seek with revise mandate



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 6246
www.police.gov.sg

Our Ref : TP/IP/58707/2021
Date : 15 DECEMBER 2021

YN3663Y
HP-90090092

HUNG MOW SHING ANTHONY
NRIC: SXXXX189I

Dear Sir / Madam,

CASE OF ROAD TRAFFIC ACCIDENT ALONG PIE(CHANGI) 21KM ON 9 DECEMBER 2021 AT ABOUT 11.09 AM

NOTICE FOR VEHICLE (SHA9430H) COLLECTION

Please collect the above vehicle which is registered under your name at **Traffic Police Vehicle Pound located at 517 Airport Road, Singapore 539942** within 30 working days from the date of this notice. The Duty Officer at **Traffic Police Vehicle Pound** can be contacted at **6280 7841**. The collection hours are:

Day of week	Operational hours
Monday	2.00 pm to 4.00 pm
Tuesday to Friday	9.00 am to 12.00pm 2.00 pm to 4.00 pm

2 You have to make your own arrangements to remove your vehicle at your own cost. If you are authorising someone else to collect the vehicle on your behalf, please ensure that he / she produces his / her NRIC / Passport for verification. Please fill up the letter of authorization at Annex 'A'.

3 Take note that the vehicle must be collected within 30 working days from the date of this notice or storage fee will be levied as follows:

Type of vehicle	Storage fee per day
Motorcycle/Scooter	\$20/-
Motorcar	\$40/-
Others	\$80/-

4 Traffic Police will proceed to dispose the vehicle if it remains unclaimed after 30 working days from the date of this notice. Should you require further clarification, please contact the undersigned at telephone number **6547 6138** or via email at **DAVID_DY_YAP@spf.gov.sg**.

Yours faithfully,

DAVID YAP
INVESTIGATION OFFICER
TRAFFIC POLICE



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 6246
www.police.gov.sg

Reference: TP/IP/58707/2021

ANNEX B: NOTICE OF UNDERTAKING

I, **HUNG MOW SHING ANTHONY** of NRIC / FIN / Passport Number: **SXXXX189I** rider / driver / owner of vehicle no. **SHA9430H** receipt of this notice, which was handed over and explained to me.

☐ (Please tick ✓)



I do not wish to claim the vehicle.



I will claim the vehicle **within 30 working days** of this notice. **Failing which, the Police will proceed to impose the storage fees and subsequently dispose off my vehicle without further notice after 30 working days from this date of notice.**

(Signature)

Name : **HUNG MOW SHING ANTHONY**

NRIC No. : **SXXXX189I**

Contact Number : **81299955**

Date : **15/12/2021**