$A_{\rm RASAN} L_{\rm AW} C_{\rm HAMBERS}$ ADVOCATES & SOLICITORS UEN NO. 53229182D

151 Chin Swee Road #06-08 Manhattan House Singapore 169876 Tel: 68353350

Fax: 68353352

E-mail: wani@alc.com.sg

Your ref

:

Our ref

ALC.2022.001.BL.w

06 January 2022

India International Insurance Pte Ltd

64 Cecil Street #04/05-00 IOB Building

Singapore 049711

Attn: Manager/Motor Claims Department

WITHOUT PREJUDICE BY HAND

CERTIFICATE OF POSTING

Dear Sirs,

ACCIDENT ON 17.12.21 ALONG PIE TOWARDS TUAS INVOLVING MOTOR VEHICLES SKR 8909B AND SNC 2169C

We act for BIZTEK LEASING, the owner of motor vehicle SKR 8909B.

From our LTA search, you are the insurer of the motor vehicle SNC 2169C.

We are instructed by our client to claim damages against your insured in connection with a road traffic accident on 17.12.21 at about 07:35hrs along PIE TOWARDS TUAS involving our client's motor vehicle no. SKR 8909B and SNC 2169C driven by your insured and/or your insured's servant and/or agent at the material time.

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

| a) | Cost of Repairs | \$17,063.00 |
|----|---------------------------------|------------------|
| b) | Loss of rental (\$385 per week) | \$to be assessed |
| c) | Surveyor report fee | \$ 650.00 |
| d) | LTA fee | \$ 7.49 |
| e) | Costs contribution | \$ 1,000.00 |
| | | \$18,720.49 |

A copy each of the following supporting documents marked [X] is enclosed:-

| [x] | GIA/Police/LTA reports |
|-----|--|
| [x] | Repairers bill and evidence of payment |
| [] | Excess bill/receipt |
| [] | Vehicle Registration Card |
| [] | COE/PARF Certificate |
| [] | Names and addresses of witnesses |
| [x] | Original photographs of damage to our client's motor vehicle (8) |
| [] | Photocopied photographs of damage to our client's motor vehicle |
| [x] | Rental Agreement, Invoice and receipt for rental |
| [] | Supporting documents for all other expenses claimed |

Please take note that you 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 your insured without further notice to you.

Yours faithfully,



M/S ARASAN LAW CHAMBERS

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Please note that we have notified your insurers. Please inform them of the claim. If your insurers are not the above–named and if 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 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.

Please also note that if you have a counterclaim arising out of the accident, you are also required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Please kindly note that we do not act for the insurer of motor taxi **SNC 2169C**. Your notice of counterclaim to us is insufficient to satisfy any legal requirement on you to put the insurers of motor taxi **SNC 2169C** on notice of any intended claim against the owner of motor taxi **SNC 2169C**.