

We do not accept service of Court documents by fax.

Our ref: AP/2021/003793/TAT

Your ref: YP5702U

Date: 10 February 2022

Secretary in charge: Seng Tat Ong

Secretary's email: sengtata@aplp.com.sg

VEERAAIAH PRABHU

51 BENOI ROAD

SINGAPORE 629908

By POST**AXA Insurance Singapore Pte Ltd****Insurer of YP5702U**

8 Shenton Way

#24-01 AXA Tower

Singapore 068811

Your Ref: YP5702U

Attn: Motor Claims Department

By EMAIL

Dear Sirs,

WITHOUT PREJUDICE**CLAIMANT: MUHAMMAD SALIHIN BIN SUBARI****CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 14 APRIL 2021 AT ABOUT 08:25 HRS INVOLVING MOTOR VEHICLES NO(S). FBS3426L AND YP5702U ALONG LORONG 4 TOA PAYOH**

We act for MUHAMMAD SALIHIN BIN SUBARI, rider of FBS3426L.

We are instructed by our client to claim damages against you/your insured in connection to the above-mentioned road traffic accident between our client and your/your insured's vehicle YP5702U.

We are instructed that the above-mentioned road traffic accident was caused by your/your insured's negligence / the negligence of your authorised driver in the driving, management and/or control of your/your insured's vehicle.

As a result of the abovementioned road traffic accident, our client has suffered personal injuries. His injuries are set out in the medical report annexed to this letter.

We are instructed to and do hereby claim damages against you as follows:

GENERAL DAMAGES**\$ 3,000.00**

- | | |
|--|-------------|
| 1. Abrasion over little finger | \$ 1,000.00 |
| 2. Mild Tenderness Over Mildline Lumbar Region | \$ 1,000.00 |
| 3. Swelling Over Left Lateral Ankle | \$ 1,000.00 |

- <<03. of days of MC>>

SPECIAL DAMAGES**\$ 168.00**

- | | |
|-----------------------|-----------|
| 4. Medical expenses | \$ 128.00 |
| 5. Transport expenses | \$ 40.00 |

FUTURE MEDICAL / TRANSPORT EXPENSES	To be assessed
COSTS OF REPAIR (WITH GST)	\$ 1,500.00
LOSS OF USE / RENTAL	\$ 350.00
- Pre-repair (03 days including intervening weekend @ \$ 50.00 per day)	\$ 150.00
- Loss of use / rental during repair works (<<04. of days>> days including intervening weekend @ \$ 50.00 per day)	\$ 200.00
Our Legal Costs with GST (At this stage)	\$ 4,280.00
Disbursements (To-date)	\$ 639.99
1. Medical Report Fees	\$ 90.00
2. Survey Report Fees	\$ 353.00
3. GIA / LTA searches fee	\$ 36.49
4. Other Incidentals with GST	\$ 160.50
Total	\$ <u>9,937.99</u>

We enclose herewith the following supporting documents for your attention:

- a. Our client's Singapore Accident Statement;
- b. Copy of our client's Medical Report;
- c. Copies of our client's MC and Medical receipt(s);
- d. Copy of the Medical Report Tax Invoice;
- e. Copy of repair bill from our client's workshop;
- f. Copy of our client's surveyor report;
- g. Copy of the survey report tax invoice;
- h. Copies of receipts for GIA / LTA searches;

In compliance with the pre-action protocol under the State Courts' Practice Direction 37, we had notified your insurer of the above-mentioned road traffic accident and to the best of our knowledge, your insurer had arranged for the pre-repair inspection of our client's vehicle.

In compliance with the pre-action protocol under the State Courts' Practice Direction 38, we propose **Dr DK Halimatussa 'D PG Zaini** from Tan Tock Seng Hospital as the Single Joint Expert as regards our client's injuries.

Our ref: AP/2021/003793

10 February 2022

Please 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 to us within fourteen (14) days of your receipt of this letter. Please also inform us, within fourteen (14) days of your acknowledgement of receipt of this letter, whether you have any objection to our proposed medical expert or whether you wish to propose other medical expert(s)

Please also note that if you a counterclaim against our client arising out of the above-mentioned accident, you are required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within eight (8) weeks of your receipt of this letter

Should you fail to acknowledge receipt of this letter within fourteen (14) days, our client may commence Court proceedings against you without further notice to you or your insurer. For the avoidance of any doubt, this letter serves as notice under Section 9(3) of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 189) of our client's intention to commence proceedings against you and/or your authorised driver.

Yours faithfully,

A handwritten signature in dark ink, appearing to read 'A P Law', with a stylized flourish underneath.**A P LAW PRACTICE LLC***enc*

CandyMotor Workshop Pte Ltd (Reg: 201728110D)
25 Kaki Bukit Road 4, #01-69 Synergy @ KB Singapore 417800
Office: 9636 6740

Invoice

TO: FBS3426L

Invoice Number: #2283

Date: 20/01/2022

Item No.	Description	QTY	Unit Price (\$)
	Left Front Signal Light	1	85
	Left Side Mirror	1	60
	Left Clutch Lever	1	48
	Left Balancer	1	45
	Left Front Cover	1	130
	Left Floorboard	1	110
	Left Front Top Cover	1	150
	Air Filter Cover	1	85
	Mainstand	1	95
	Gear Box Cover	1	240
	Less 10%	1	(104.80)
	Rear Box	1	400
	Dismantle & Repair	1	350
	Check wire & Rewire	1	50
	Spray Paint	1	150
	Less	1	(393.20)
	Total		1500

Terms & Conditions

* Goods & Services Sold are not returnable or exchangeable.

* Please inform us within seven (7) working days of any discrepancies

* Cheque should be crossed and made payable to CANDYMOTOR WORKSHOP PTE LTD

For Bank Transfer or Cheque Payment:

Bank Name: DBS Bank

Bank Swift Code: DBSSSGSG

Account Number: 003-951714-9

Authorized Signature

Goods Received in Good Condition



6 tampines st 73, #01-03, singapore 528825

tel: 6746 2118 fax: 6746 1148

reg no: 53058468m

Claim Reference : -
Insured Vehicle No. : -
Thirty Party Veh No. : -
Officer-In-Charge : -

Our Reference : KAAS/KT/6323/3426/TP/04.21
Invoice No. : 6323
Date : 15 May 2021

To: Muhammad Salihin Bin Subari
c/o 25 Kaki Bukit Road 4
#01-83, Synergy @ Kaki Bukit
Singapore 417800

INVOICE	
PARTICULARS	AMOUNT
Vehicle No. : FBS 3426L Make/Model : Honda ADV150 ABS CVT <input checked="" type="checkbox"/> Inspection of Vehicle <input checked="" type="checkbox"/> Appraisal Report <input checked="" type="checkbox"/> 33 Colored Photographs <input checked="" type="checkbox"/> Transport charges <input type="checkbox"/> Re-inspection <input type="checkbox"/> Others (Specify)	SGD 353.00
Total	SGD 353.00

Dollars: **Three Hundred and Fifty-Three Only**

(Cheque should be crossed and make payable to " Kelvin Automotive Appraising Services ")



Kelvin Automotive Appraising Services



6 tampines st 73, #01-03, singapore 528825

tel: 6746 2118 fax: 6746 1148

reg no: 53058468m

Claim Reference : -
Insured Vehicle No. : -
Thirty Party Veh No. : -
Officer-In-Charge : -

Our Reference : KAAS/KT/6323/3426/TP/04.21
Date : 15 May 2021

To: Muhammad Salihin Bin Subari
c/o 25 Kaki Bukit Road 4
#01-83, Synergy @ Kaki Bukit
Singapore 417800

VEHICLE APPRAISAL REPORT

Name of Workshop : CandyMotor Workshop Pte Ltd
Place of inspection : 25 Kaki Bukit Road 4 #01-83, Synergy @ Kaki Bukit, Singapore 417800
Date of Assignment : 19 April 2021
Date of Accident : 14 April 2021
Date of Inspection : 19 April 2021

PARTICULARS OF INSPECTED VEHICLE

Registration No.	: FBS 3426L	Chassis Frame No.	: MH1KF6119MK032872
Make / Model	: Honda ADV150 ABS CVT	Engine No. (Logcard)	: KF61E1032814
Year of Manufacture/Reg	: 2021	Odometer Reading	: 1,242 KM
Colour	: Black		
Class / Type	: Motorcycle		

CONDITION OF VEHICLE DURING SURVEY (Visual & Static Check Only)

General Condition : Good
Paintwork : Good
Market Value : -
Scrap Value : -

CONDITION OF TYRES ON VEHICLE

	<u>Make/Size</u>	<u>Thread Balance</u>
Front	Mitas 110/80-14	8 mm
Rear	Mitas 130/70-13	8 mm

*The above is an estimate of the remaining life of the tyre thread in millimeters

The information contained in these documents may be privileged and confidential, and is intended for the exclusive use of the addressee designation. If you are not the addressee, any enclosure, reproduction, distribution or other dissemination or use of this communication is strictly prohibited. If you have received this survey report in error, please contact us immediately by phone so that we can arrange for its return.

APPRAISEMENT SCHEDULE

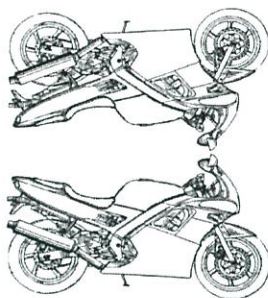
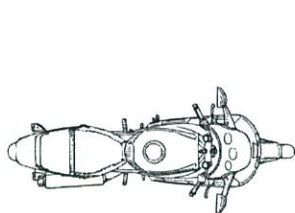
S/N	Qty	Descriptions	Conditions	Repairer's Estimate	Revised Amount
		LIST ITEMS:-			
1	1	l/h front signal lamp	broken	\$ 85.00	\$ 85.00
2	1	l/h side mirror	grazed	\$ 60.00	\$ 60.00
3	1	clutch lever	grazed	\$ 48.00	\$ 48.00
4	1	l/h balancer	damaged	\$ 45.00	\$ 45.00
5	1	l/h front cover	grazed	\$ 130.00	\$ 130.00
6	1	l/h floorboard	distorted	\$ 110.00	\$ 110.00
7	1	l/h front top cover	broken	\$ 150.00	\$ 150.00
8	1	air filter cover	scratched	\$ 85.00	\$ 85.00
9	1	mainstand	bent	\$ 95.00	\$ 95.00
10	1	gearbox cover	cracked	\$ 240.00	\$ 240.00
11	1	handlebar	unconfirmed	\$ 350.00	not affected
				\$ 1,398.00	\$ 1,048.00
		Less 10%			\$ 104.80
				\$ 1,398.00	\$ 943.20
		NETT ITEMS:-			
12	1	rear box	grazed	\$ 450.00	\$ 400.00
				\$ 450.00	\$ 400.00
Sub - Total				\$ 1,848.00	\$ 1,343.20

APPRAISEMENT SCHEDULE

S/N	Qty	Descriptions	Conditions	Repairer's Estimate	Revised Amount
		B/F		\$ 1,848.00	\$ 1,343.20
		LABOUR & OTHER CHARGES:-			
1		To dismantle and repair damaged parts		\$ 600.00	\$ 350.00
2		To check wiring and rewire		\$ 60.00	\$ 50.00
3		To straighten and align structural body frame		\$ 480.00	not necessary
4		To spray-paint of affected areas		\$ 200.00	\$ 150.00
				\$ 1,340.00	\$ 550.00
Sub - Total				\$ 3,188.00	\$ 1,893.20

ASSESSMENT SUMMARY

Damages sustained were consistent with the accident report.



(Please refer to the parts list and photographs as attached for more information)

ASSESSOR'S RECOMMENDATIONS

The estimated repair costs submitted by Messrs **CandyMotor Workshop Pte Ltd** is \$ 3,188.00 .

We have adjusted the cost to \$ 1,893.20 and the repairer has agreed to undertake the repairs at a

Part by Part Basis of \$ 1,500.00 to a acceptable quality and standards.

However, we have not given authorization and instruction to the repairer to proceed with the repairs.

The repairs should be completed within a reasonable period of **4** working days.

33 photographs were taken at the time of static inspection.

This report is strictly done in a **Without Prejudice Basis**.

We are reverting the matter to you a decision.

We enclose herewith our Invoice No. **6323** for our services rendered and
we thank you for engaging our services.



KELVIN TEO

Licensed Automotive Appraiser

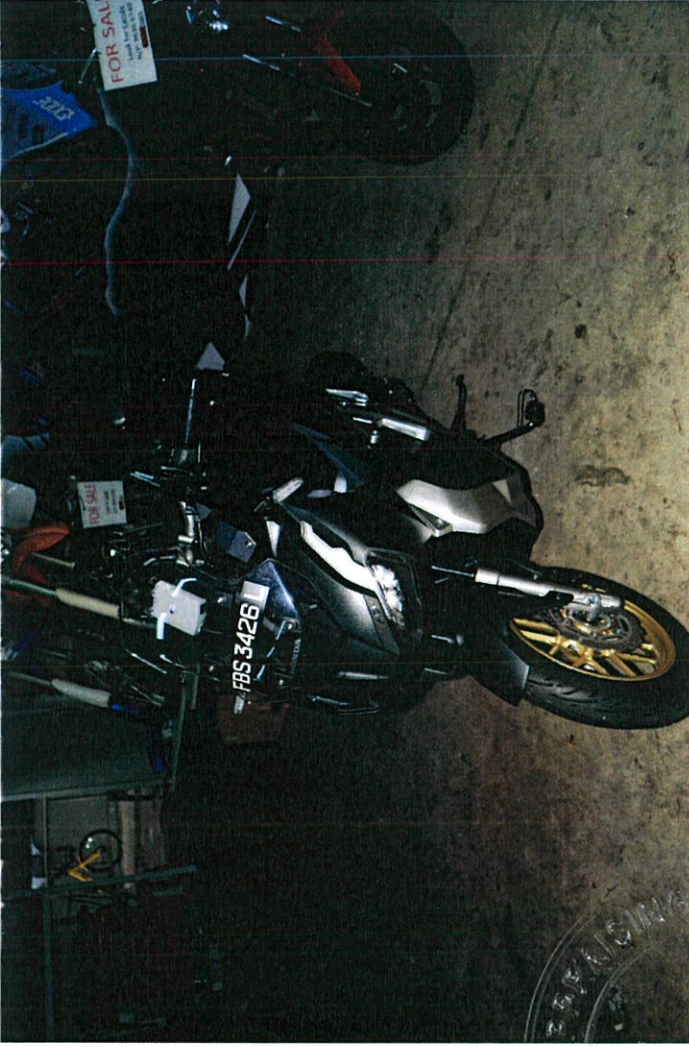
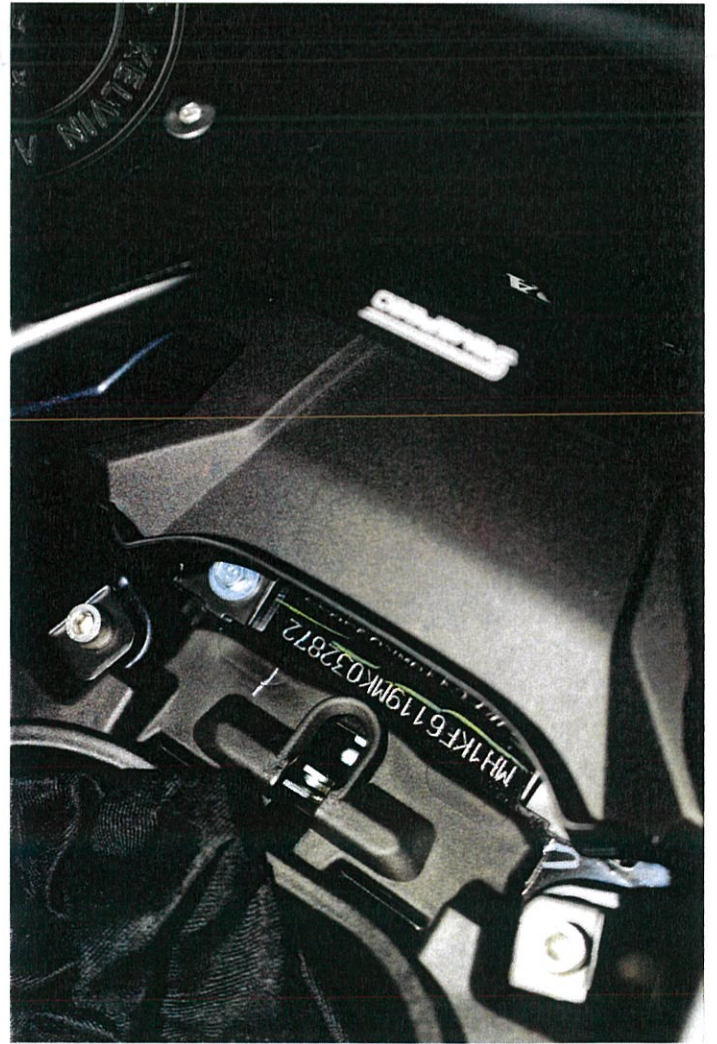
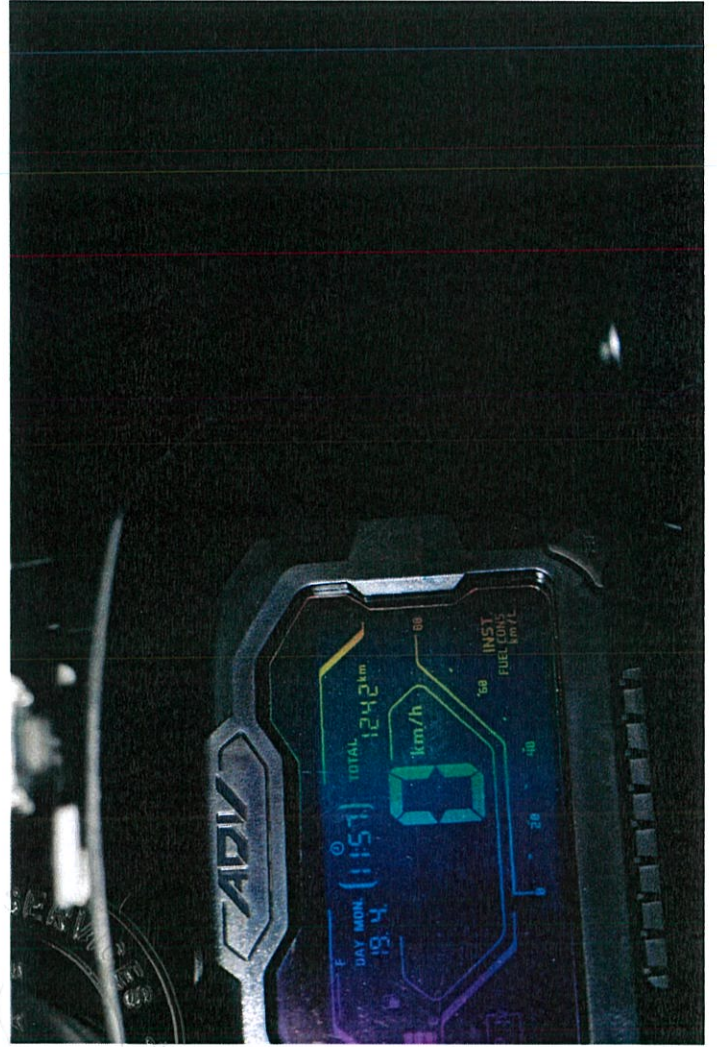
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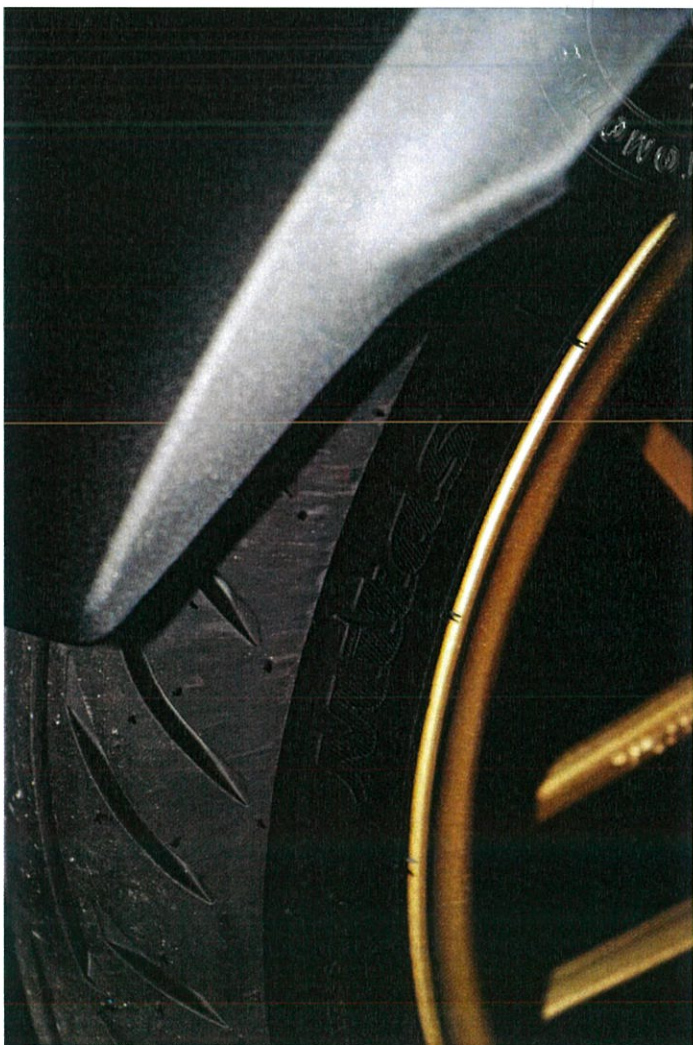
Cert. Crash Investigation & Reconstruction

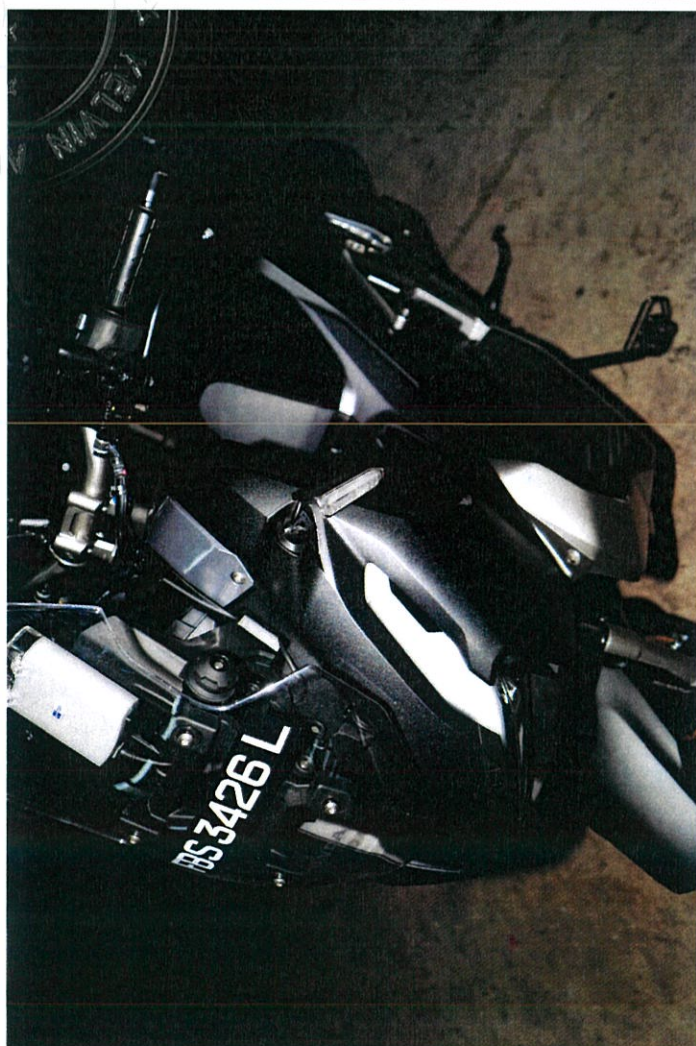
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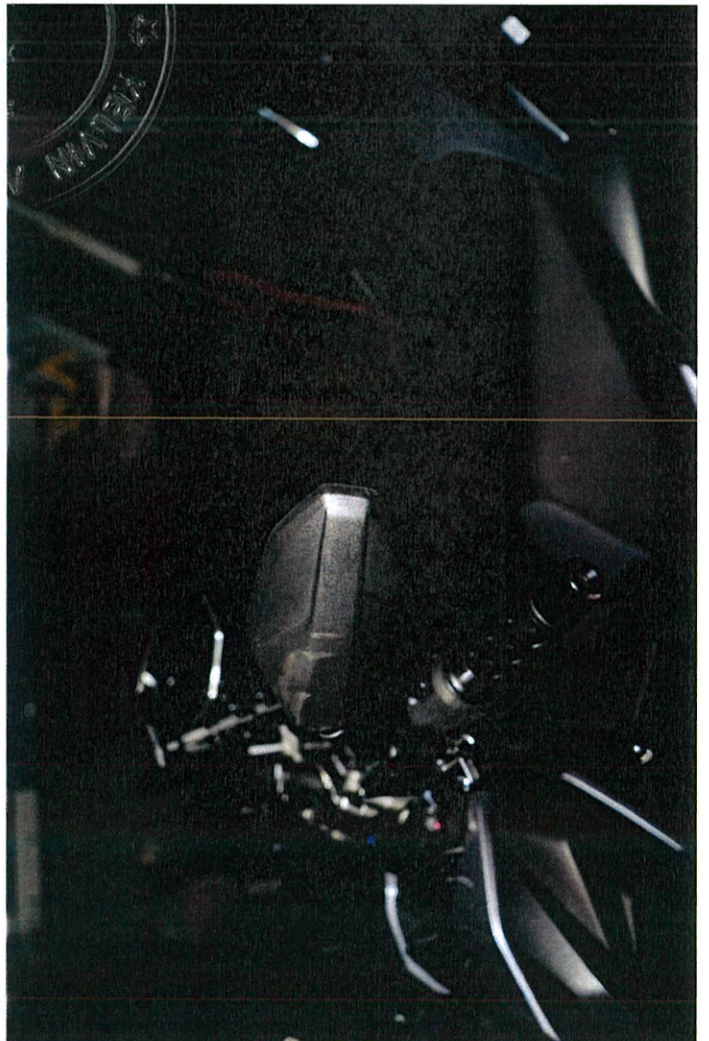
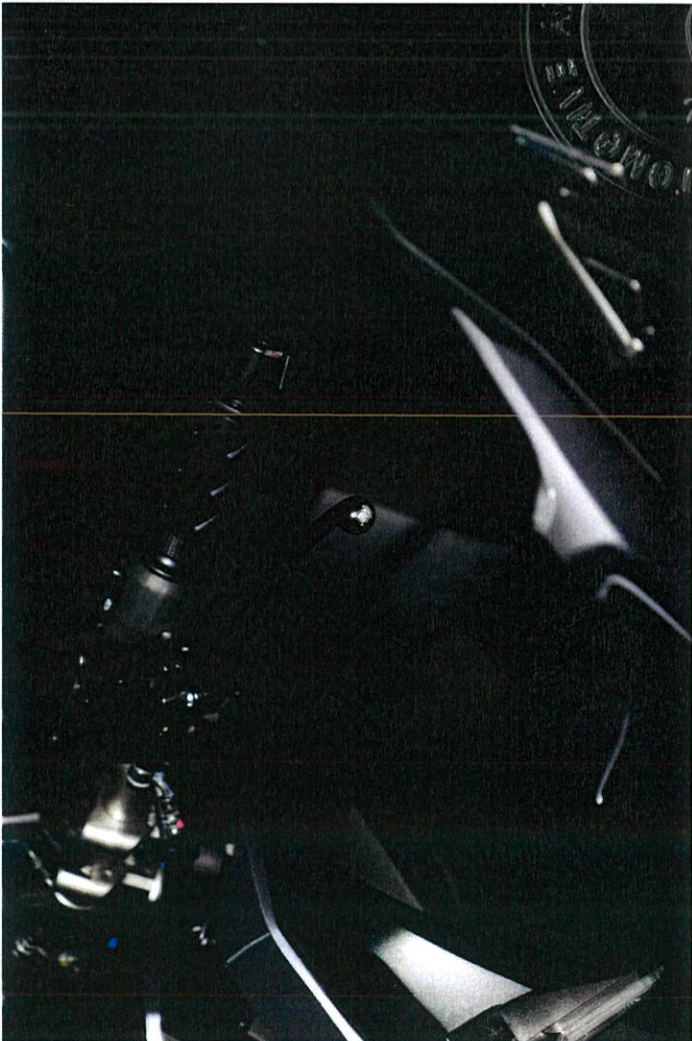
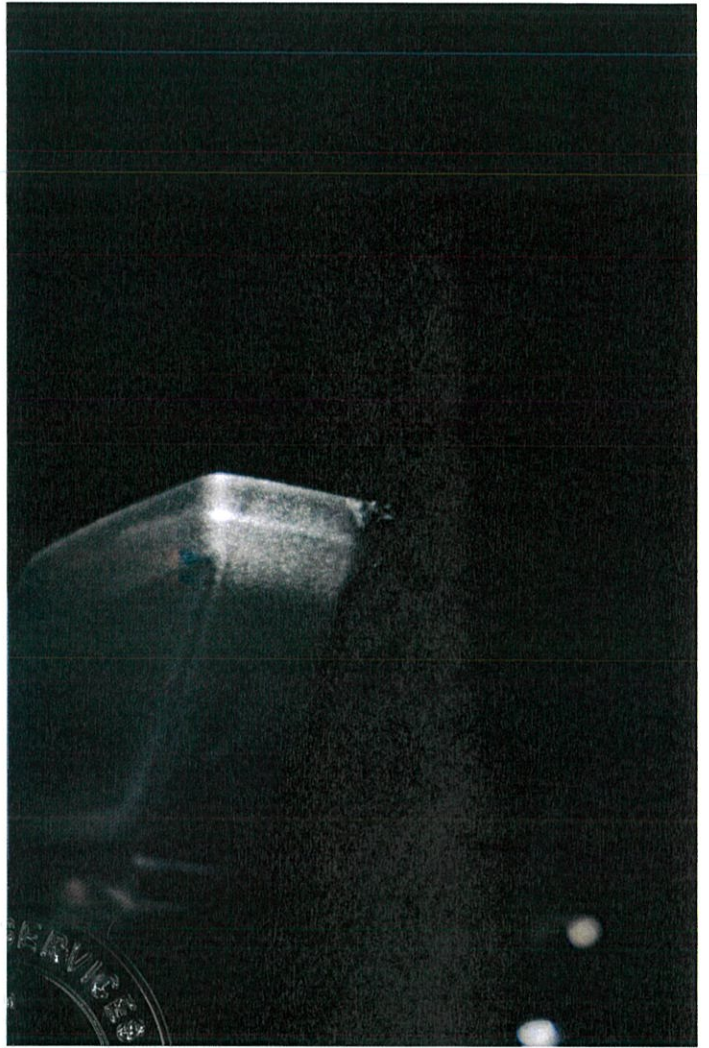
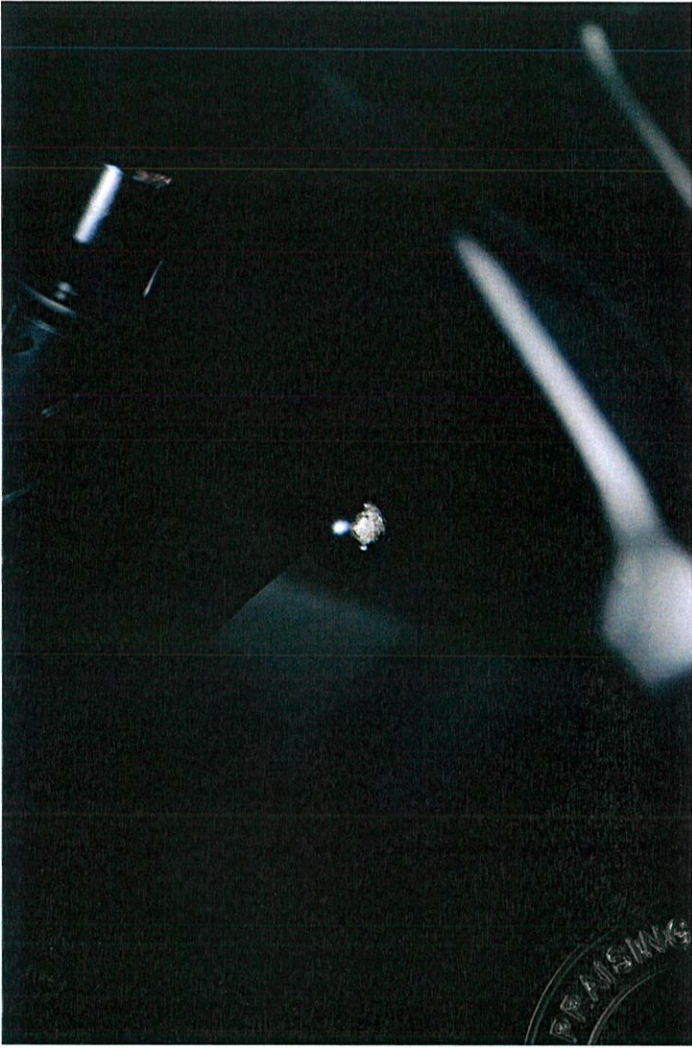
MSAAA, AM SAE-A

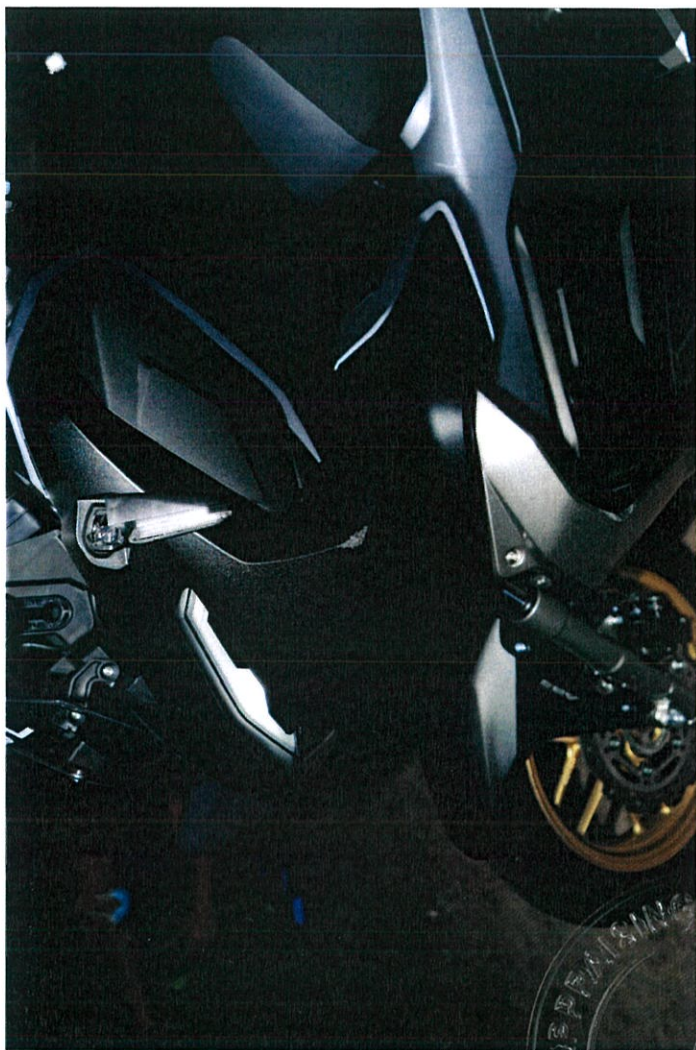
NOTE : This revised estimate was from a visual inspection. Should there be any discrepancy or unseen items not listed in this survey, kindly notify the company within Seven (7) days from the date hereof. Otherwise this revised amount shall be treated as valid.

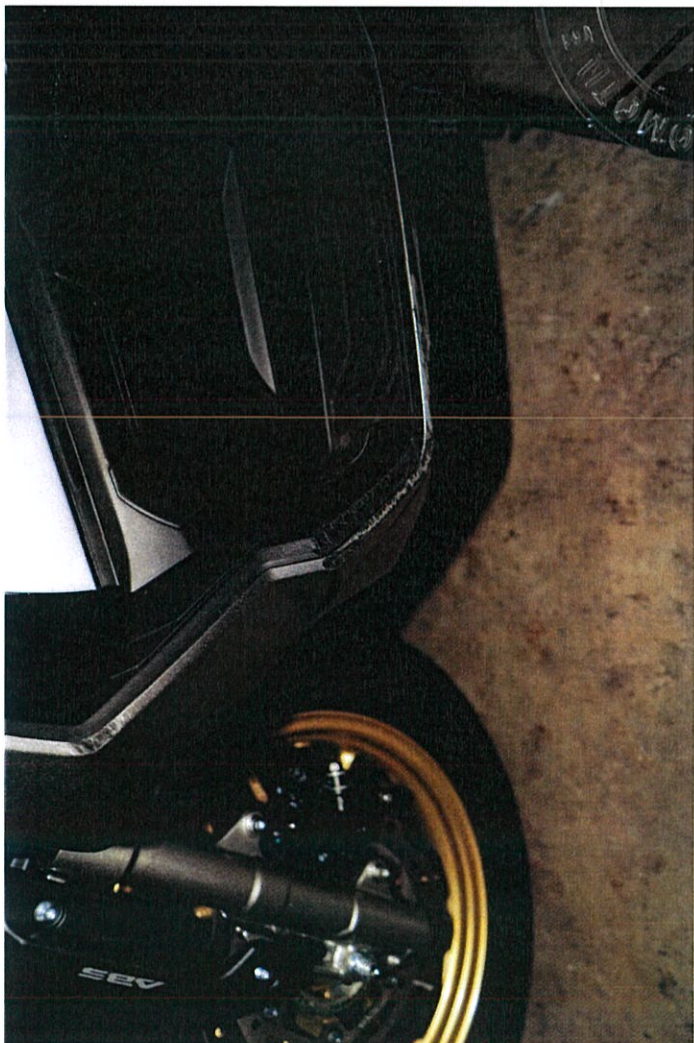


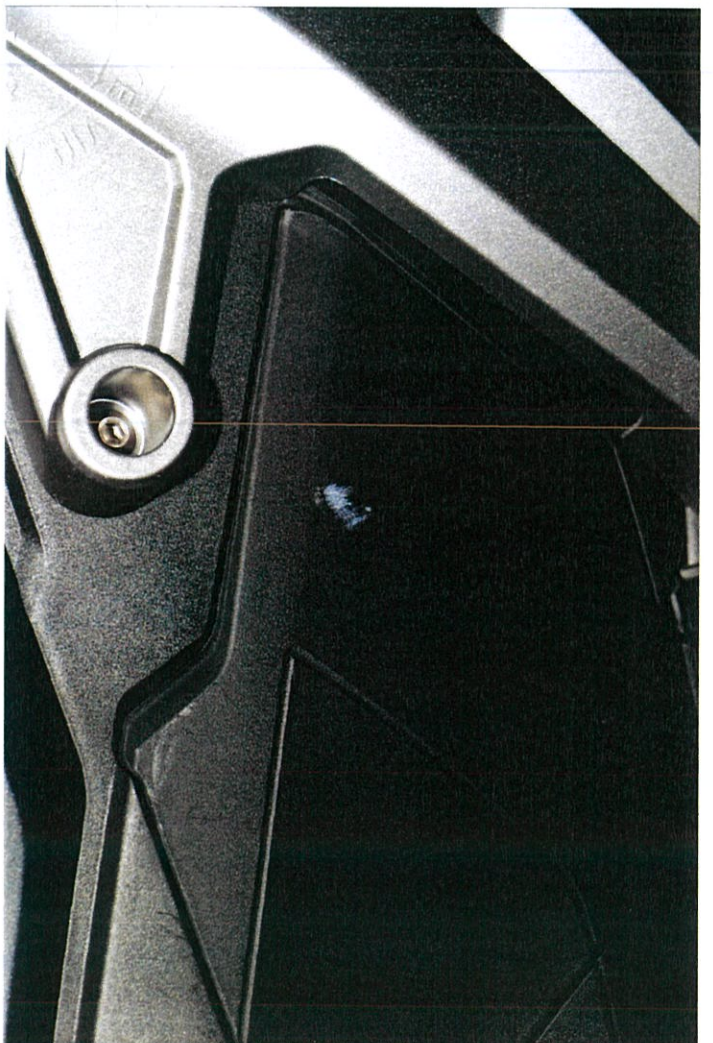
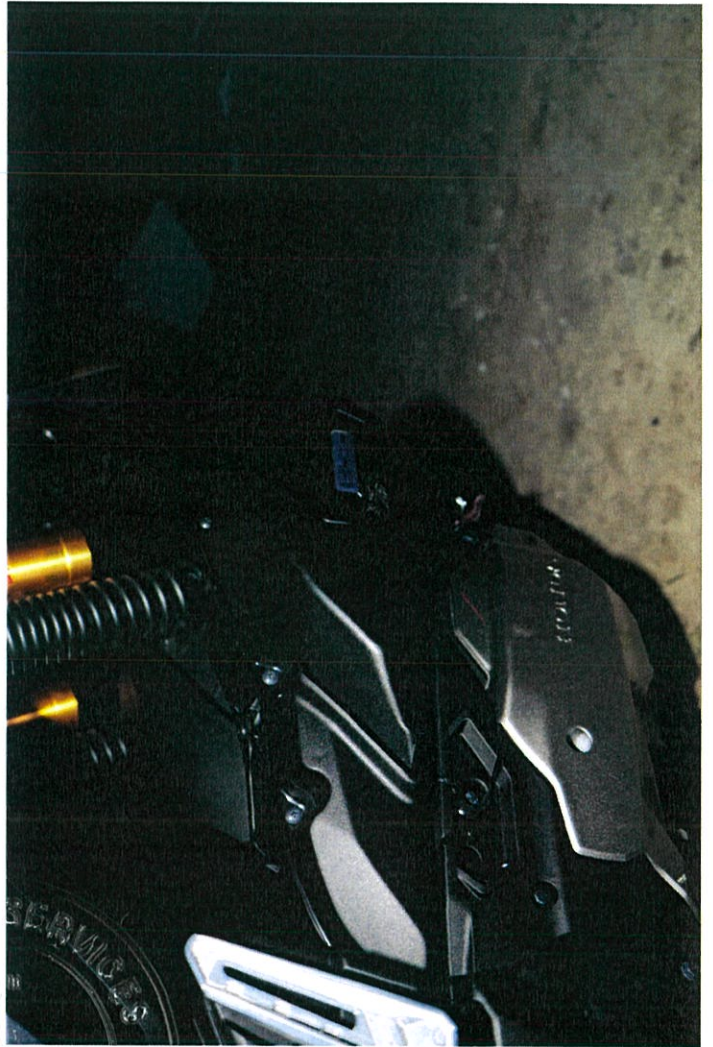


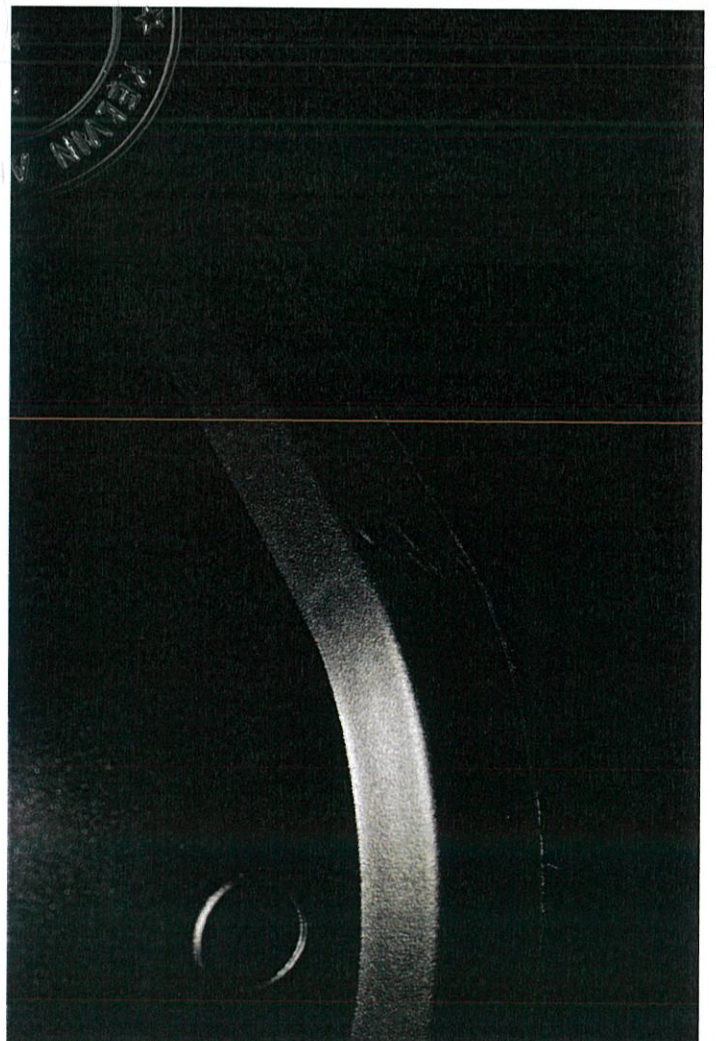


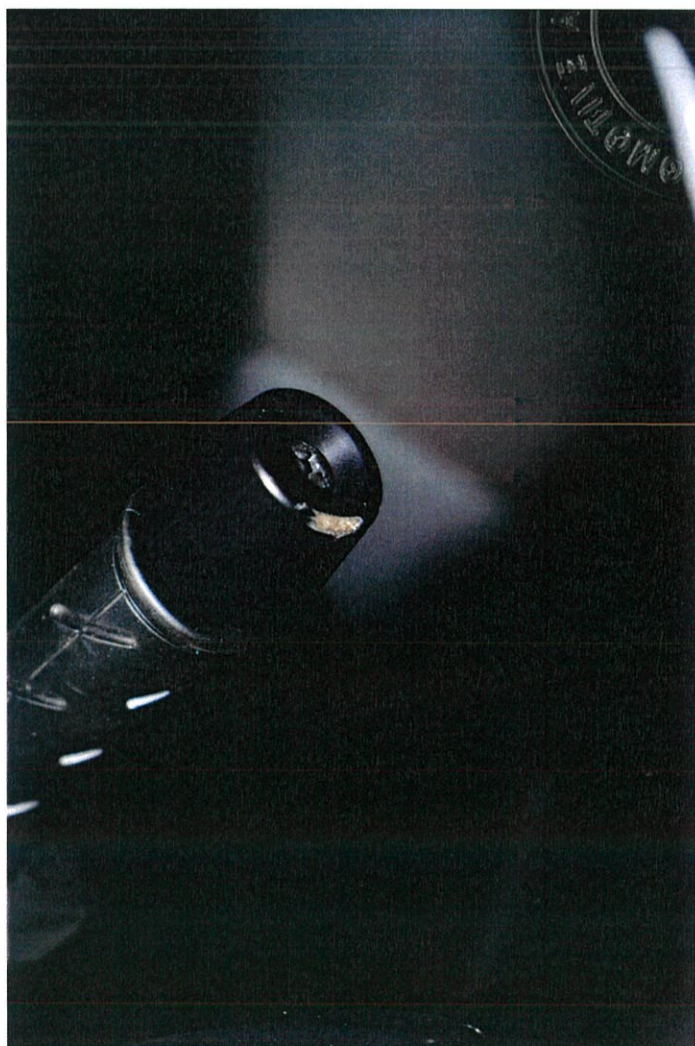














Tan Tock Seng
HOSPITAL

National Healthcare Group



Tan Tock Seng Hospital Pte Ltd
130618
T: +65 6256 6011
F: +65 6252 7282

www.ttsh.com.sg

TTSH.fbadd.me

RCB Registration No. 199003683 N

Affiliated Teaching Hospital
of NTU Lee Kong Chian
School of Medicine and
NUS Yong Loo Lin School
of Medicine

Our Ref: 2021-7721-0

Yr Ref: INSURANCE CLAIMS- NO FORM

18 MAY 2021

A P LAW PRACTICE LLC
151 CHIN SWEE ROAD
#10-03/05 MANHATTAN HOUSE
SINGAPORE 169876

Through: Head
Emergency Department

Dear Sir/Mdm,

MEDICAL REPORT ON: MUHAMMAD SALIHIN BIN SUBARI

NRIC NO: S8540801A

DATE/TIME SEEN: 14/04/2021 at 11:47 hours by DK Halimatussa'D PG Zaini (DR)

DIAGNOSIS: CONTUSION OF BACK

This patient was seen by myself on 14/04/2021 at 11:47 hours in the Emergency Department of Tan Tock Seng Hospital after being involved in a road traffic accident.

On examination, he was alert with stable vital signs. His injuries were as follows:

- (1). Small 1cm abrasion over the right little finger distal interphalangeal joint, with mild tenderness.
- (2). Mild tenderness over midline lumbar region.
- (3). Mild swelling over left lateral ankle, but non-tender.

X-rays of the lumbar spine and right little finger were done which showed no fracture or dislocation.

The patient was given anti-tetanus toxoid vaccination. He was discharged well on 14/04/2021 at 16:36 hours with written advice, oral analgesia and 3 days of outpatient medical leave from 14/04/2021 to 16/04/2021 (MC Number: TTSH21079661).

Thank you.

Yours faithfully,

DK Halimatussa'D PG Zaini (DR)
EMERGENCY DEPARTMENT
TAN TOCK SENG HOSPITAL

Medical-in-Confidence

1 of 1

Printed By: Rahimah Bte Salimin (EA)

Printed On: 17/05/2021 01:39:20 PM



Tan Tock Seng HOSPITAL

No. 11 Jalan Tan Tock Seng Singapore 308433
Tel: 6256 6011 Fax: 6357 8875 RCB Registration No. 199003683 N

Your Ref : INSURANCE CLAIMS- NO FORM
Our Ref : 2021-7721-0
Date : 18 May 2021

A P LAW PRACTICE LLC
151 CHIN SWEE ROAD
#10-03/05 MANHATTAN HOUSE
SINGAPORE 169876

ATTENTION: CAROLINE

RE: MEDICAL INFORMATION FOR MUHAMMAD SALIHIN BIN SUBARI (S8540801A)

We refer to your request for ORDINARY MEDICAL REPORT dated 12 May 2021.

For Ordinary Medical Report, the report shall be ready within 4-6 weeks. However, the process may take longer if:

- Patient has upcoming clinic appointments/Patient has been hospitalized
- Multiple reports are required from several clinical departments / Doctor is away

For Specialist Medical Reports and Workmen Compensation Reports, more processing time is required as a medical review may be required. Please note that the completed Workmen Compensation Report will be forwarded directly to the Ministry of Manpower

For patients who are collecting the report personally, please bring along your NRIC. If patient is authorising someone to collect on his/her behalf, please provide a photocopy of patient's NRIC and an authorisation letter.

Thank you.

Health Information Services (MRO)
Atrium Block Level 2

OFFICIAL RECEIPT

GST REG NO.: M2-0094564-6

Receipt No. : MRS-232323

Date : 18 May 2021

ORIGINAL

SERVICE DESCRIPTION	AMOUNT (\$\$)
ORDINARY MEDICAL REPORT MUHAMMAD SALIHIN BIN SUBARI S8540801A Your Ref : INSURANCE CLAIMS- NO FORM Our Ref : 2021-7721-0 Payment : IBG BR 2100010376	90.00

7% GST is included in the amount charged.

Note: A non-refundable administrative charge is applicable (\$30 for Ordinary Medical Report and \$50 for all other request).

For enquiries, please contact Tan Tock Seng Hospital (Health Information Services department)
Tel No : 6357 8448 FAX: 6357 8449 / EMAIL: hisadmin@ttsh.com.sg

Note: This is a computer generated printout and no signature is required.

RESTRICTED



Tan Tock Seng
HOSPITAL

Tan Tock Seng Hospital

11 Jalan Tan Tock Seng, Singapore 308433

TEL: (65) 6256 6011

MEDICAL CERTIFICATE	ORIGINAL	TTSH21079661
NAME: MUHAMMAD SALIHIN BIN SUBARI		NRIC: S8540801A

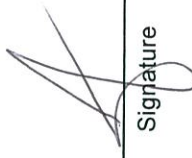
Type of Medical Leave granted : **OUTPATIENT SICK LEAVE**

The above named is unfit for duty for a period of 3 day(s) from **14-Apr-2021 to 16-Apr-2021** inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **14-Apr-2021 10:35 to 14-Apr-2021 13:48**

14-Apr-2021	DK HALIMATUSSA DIAH PG ZAINI (18509D)	Emergency Department	Signature
Date	Issued by	Location	


A member of National Healthcare Group
Adding years of healthy life

TAX INVOICE

TO:

MR. MUHAMMAD SALIHIN BIN SUBARI
BLK 57 #08-216
LORONG 5 TOA PAYOH
TOA PAYOH VISTA
SINGAPORE - 310057

MRN/NRIC : S8540801A
CASE NO : 1220931721B-00001
VISIT DATE : 14.04.2021 10:35
LOCATION : TCEMD
INVOICE DATE : 14.04.2021
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : MUHAMMAD SALIHIN BIN SUBARI

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE

ED Service Facility
XR, Fingers, Right
XR, Lumbosacral Spine, AP & Lateral
Tulle Gras Dressing
Injection - S/C, I/M, I/V

**AMOUNT
(\$)**

256.00
41.17
75.94
29.33
10.66

Total Charges
Government Subsidy

NETS
NETSU020.G03
TAN TOCK SENG HOSPITAL
RENCI
THANK YOU
111826087000 82608703
005699 REF:8540801
NETS PURCHASE SAV
DBS BANK
14 APR 2021 14:04:41
005699 583733 00
TOTAL: \$128.00

413.10
285.10-
128.00
128.00

PAYMENT:

MUHAMMAD SALIHIN BIN SUBARI
(NETS - 14.04.2021, RECEIPT #: T013730042)

TOTAL DUE AFTER PAYMENT

0.00

DUE FROM:

MUHAMMAD SALIHIN BIN SUBARI

0.00

FOR INFORMATION

Total amount payable after GST is \$136.96.

Total GST for this bill at 7% is \$8.96 which is absorbed by the Government.

Hospital will send you a bill if there is any additional
Medical Investigation / Medications performed.



Thank you

Hoon Ang Ping has successfully logged out.

Your last login date and time was 16 Apr 2021, 13:25:19.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)
1	Vehicle	YP5702U	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49



RECORD MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 20/04/2021

Your Ref No: 003793

Dear Sir/Madam,

Date of Accident: 14/04/2021 00:00 (SGT)

Vehicle No: FBS3426L

Place of Accident: Near 66 Lor 4 Toa Payoh, Singapore 310066

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
YP5702U	Near 66 Lor 4 Toa Payoh, Singapore 310066	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.