



**Daniel Poon & Co.**  
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Our Ref: DP.sl.11527.21.GA+P1  
Your Ref: -----

Please quote our reference number when replying

DATE: 07 JUL 2022

M/S INDIA INTERNATIONAL INSURANCE PTE LTD  
64 CECIL STREET  
#04-00  
IOB BUILDING  
SINGAPORE 049711  
**ATTN: MOTOR CLAIMS DEPARTMENT**

**WITHOUT PREJUDICE**  
**E-MAIL ONLY**

LAU CHEE CHEONG  
BLK 201 BUKIT BATOK STREET 21  
#18-168  
SINGAPORE 650201  
DRIVER OF SMX 3423M  
OWNER - M/S FOCUS RENTALS PTE LTD

**CERTIFICATE OF POSTING**

Dear Sir,

**AZIANA BINTE MOHAMED BERJARAMIN, NRIC# S XXXX121/H  
ACCIDENT ON 15 JUNE 2021 INVOLVING SGN 3468H AND SMX 3423M  
ALONG NEW UPPER CHANGI ROAD**

We act for AZIANA BINTE MOHAMED BERJARAMIN, NRIC# S XXXX121/H.

We are instructed that on 15 June 2021 at about 18:00 hours, our client was the owner and driver of motor vehicle no: SGN 3468H travelling along New Upper Changi Road. Suddenly motor vehicle no: SMX 3423M collided into the vehicle our client was in. The said collision was due solely to or contributed by the negligence of the driver of motor vehicle no: SMX 3423M.

A copy each of the following supporting document has been sent to your insurer:

1. Medical report from M/s Island Orthopaedic dated 09 February 2022;
2. Official receipt being payment of medical report;
3. Medical report from M/s Changi General Hospital dated 02 August 2021;
4. Official receipt being payment of medical report;
5. Medical report from M/s Mount Alvernia Hospital dated 22 July 2022;
6. Official receipt being payment of medical report;

...2/-



Date: 07 JUL 2022

7. Medical expenses amounting to \$3,278.83;
8. Medical certificate for 43 days;
9. Our client's GIA report; police report;
10. GIA search and report fees amounting to \$29.00;
11. GIA report of SMX 3423M; police report of SMX 3423M;
12. LTA search and invoice on vehicle number: SMX 3423M;
13. Repair Bill;
14. Towing fee;
15. Rental invoice + agreement;
16. Survey report + invoice;
17. Ninety-four (94) copies of scanned coloured photographs showing damage to our client's vehicle.
18. Our client's income assessments for the year 2018-2020.
19. Video footage taken after the accident.

Based on the aforesaid, we quantify our client's claim for personal injury as follows:

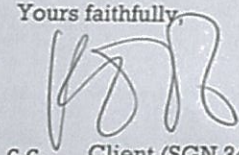
1. <b>General Damages</b>	
a) Whiplash grade 2	\$ 8,000.00
b) Left-hand bruise	\$ 1,000.00
2. <b>Special damage</b>	
a) Medical expenses	\$ 3,278.83
b) Transport expenses (12 trips x \$30.00/trip)	\$ 360.00
c) Pre-trial loss of earning for 40 days at \$100.00 per day	\$ 4,000.00
3. Medical report fee	\$ 926.40
4. Repair Costs	\$ 20,650.00
5. Towing fee	\$ 70.00
6. Rental	\$ 1,680.00
7. Loss of use (06 days @ \$100.00/day)	\$ 600.00
8. Survey report	\$ 984.00
9. GIA/police search fee &/reports	\$ 36.49
10. Public trustee's fee	\$ 225.00
11. Postages, transport and other incidentals	\$ 150.00

In addition, we propose that you contribute a sum of \$3,500.00 plus Public Trustee's fee and disbursements towards our client's legal costs.

Kindly let us hear from you within eight (08) weeks hereof whether your insured driver admit liability and your agreement on our proposal.

If we do not hear from you on the stipulated time, we have strict instructions to commence legal proceedings without further reference.

Yours faithfully,



c.c. Client (SGN 3468H)