

OUR REF: 50114927/SHB4891M/DOA/12/03/2023/SO

YOUR REF: SNB1732M

Without Prejudice to our driver's Injury claims

7 June 2023 To: MOTOR CLAIMS DEPARTMENT INDIA INTERNATIONAL INSURANCE 64 CECIL STREET #04/#05 IOB BUILDING SINGAPORE 049711

ACCIDENT INVOLVING: SHB4891M AND SNB1732M ON 12/03/2023

LOCATION ALONG : CAIRNHILL RD TOWARDS GRANGE ROAD, SINGAPORE

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

We refer to the above	Rate Per Day	Repair/ Claims Day	unt Before	GS7 8%		Amount After GST		
Cost of Repair	\$ -	10	\$ 4,600.00	\$	368.00	\$	4,968.00	
Loss Of Rental	\$ 120.00	10	\$ 1,200.00	\$	-	\$	1,200.00	
Loss Of Income	\$ 80.00	10	\$ 800.00	\$		\$	800.00	
Fee	\$ -	0	\$ 24.77	\$	1.98	\$	26.75	
Towing Fee	\$ -	0	\$ -	\$	-	\$	-	
Surveyor Fee	\$ -	0	\$ -	\$	-	\$	-	
Total	\$ 200.00	10	\$ 6,624.77	\$	369.98	\$	6,994.75	

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
0	Repair Bill	(3)	Rental Invoice
©	Finalised Report	0	Letter of Authority
©	Repair Estimate	0	Satisfaction Voucher
©	Accident Report / Police Report	0	Certificate of Insurance
©	3 rd Party Search Fee	(3)	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 TEL: +65 9239 4128

LETTER OF AUTHORITY

Accident involving _	SHB4891r	1 & SNB	1732m on_	12/3/2	
along <u>Calcakul</u>	Road tou	ss Grange	Road		
I/We, <u>City Cab Pte I</u>	Ltd_NRIC/ Co	.Reg Numbe	r <u>199502839</u>	<u>)G</u> registere	d owner
I/We, <u>City Cab Pte I</u> of vehicle No. Mr/Ms	JH12 480	which	was rente	d to Hire	r/Driver
Mr//Ms	omotivo Pto	Itd on this	IC SXXXX	13/23 to	, hereby submit
correspond, nego	tiate and se	ttle mv/our	claim for	cost of re	oair and
uninsured losses ar					
driver's injury claim	1.				
I/We further authorize I Ding Automotive I Ltd and that the sai of my/our claims.	P te Ltd shoul	d be made in	favour of D i	ing Automo	otive Pte
Owner Signature/C	o.Chop		Authorized	Workshop	
See all the see al	a .			UEN NO 2/20161922	200
Hirer/Driver Signa	ture			e se had	
Am					



India International Insurance Pte Ltd

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

 Ottice (65) 63476100
 Email insure@iii.com.sg

 Fax (65) 62244174
 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2023D0003056 Claimant Ref: SHB4891M

We/I, Ding Automotive Pte Ltd ("the workshop" with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for \$\$ 6,43 \text{Lter/restal}\$. \$\$\$ (course fee), vehicle no. \$\$\$ SHB4891M that won 12/03/2023 (date) at CAIRNHILL ROAD TWDS GRANGE ROUND vehicle). This is pursuant to the inspection conducted on 15/03/2023	0.00 (Global Survas damaged pursua	onsultants Pte L m) ont to the accident ving vehicle no. <u>SN</u>	td (name (less of which occurred
We/I confirm that we/I are/am authorized by the owner	CITYCAB PTE L		("the third party
claimant") of vehicle no. $\underline{\text{SHB4891M}}$ to make the claim as set out in t	he above paragraph a	and we/I have full a	authority to settle
the matter on his/her behalf in a manner that we/l deem fit. We/l party claimant".	enclose herein the le	lter of authority gi	ven by "the third
We/I further confirm that we/I will indemnify India International Insu they will or have already incurred in the event that "the third par further claim against the former for any loss and expenses suffere of use pursuant to the damage to SHB4891M (vehicle no.) as a restant to the damage to SHB4891M (vehicle no.)	ty claimant" after the	above said agree	ement lodges a
We/I confirm that the agreement reached above is in full and fin- pursuant to the accident and that further this settlement is reached basis.			
This agreement is subject to the application of Singapore law and the	e Singapore Courts h	ave exclusive juris	sdiction over any
dispute arising out of the same.			
We/I authorize you to pay the total amount of S\$ 6,430.00 to	Ding Automotiv	e Pte Ltd	
Dated this day of Jun 20 23		6	
CLAIMANT: UEN NO: UEN NO: 201619222G	WITNESS:	((u	(K))
Signature: Signed by "the workshop" (with chop)	Signature:	Signed by an	pointed Surveyor
Name: Sarah Ong	Name:	LKK Auto Consu	
NRIC: SXXXX 650I	NRIC:	199607198R	
Address: 2 Pereira Rd, #04-02	Address:	51 Ubi Avenue	1
2 Connectt @ 78 (s) 368024		#01-25 Paya Ub	i Ind. Park S(408933)
Nationality:	Nationality:		,
Occupation: \	Occupation:		
		Mithaut	Durit

Without Prejudice to our driver's Injury claim

DING AUTOMOTIVE PTE LTD

Business Reg. No : 201619222G 2 PEREIRA ROAD, #04-02, 2CONNECTT@TS, SINGAPORE 368024. Tel: 9239 4128

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD **INVOICE** I-002115 **IOB BUILDING** DATE 15/06/2023 64 CECIL STREET #04-05 GST REG NO : 201619222G SINGAPORE 049711 **TERMS** C.O.D. PO NO **SNB 1732M** ATTN: **OUR REF** SHB 4891M TEL: FAX: **PAGE** 1 of 1

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	Cost Of Repair - SHB4891M	1	5,953.70	5,953.70
REMARKS :		SUB TOTAL		F 0F2 70
Job Card: 5	0114927	GST 8%	:	5,953.70 476.30
Your Ref : M OIC : Ms Hsi	FL2023D0003056/SNB1732M ao Tong - LKK Auto Consultants P/L	TOTAL SGD	:	6,430.00
DOA: 12/03		DEPOSIT O/S BALANC	: `E :	
Settlement (עוויווו אָטייסבד,טפֿ ווווין) אוויטנד,טפֿ ווווין וווין אַטייסבד,טפֿ	U/S BALANC	, L	

PAYMENT DETAILS

BANK ACCOUNT NAME: BANK TRANSFER:

DING AUTOMOTIVE PTE LTD UOB BANK 348-307-6922

PAYNOW TO UEN:

201619222G



Without Prejudice to our driver's Injury claim

Authorised Signature

Customer Signature

I have inspected and hereby confirmed that the job done and the amount due herein are entire to my satisfaction Our Ref: CC23030236

Date: 14 March 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

12/03/2023

@ 16:40 hrs

ALONG

CAIRNHILL RD TOWARDS GRANGE ROAD

INVOLVING

SNB1732M

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 SHB4891M (the "Taxi"). The Taxi was hired to IBRAHIM BIN HASSAN IC NO SXXXX705D a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$129.60 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

Fleet Insurance Team Asset Management

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

AGE HOURS OPERATED (TIME)	LLED FROM TO	1 popular	(200 /				Chates.	v					
MILLEAGE	MILLEAGE ODOMETER READING TRAVELLED (KM)	5 3 5 9 9 5	5 5 6 0 0 0				HIRER/DRIVER SIGN:						
	DESCRIPTION	VEHICLE ACCIDENT	VEHICLE ACCIDENT				SHB YEGUM						
	DATE	50/5/51	22/2/23				VEHICLE NUMBER:	REMARKS:	1)	2)	3)	4)	ú

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

13 Mar 2023 / 15:26:30

Receipt Date/Time: 13 Mar 2023 / 15:26:30

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230313-002567

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 - SNB1732M As at 12 Mar 2023/16:40:00 Insurance Co: INDIA INT'L INS PTE LTD				
1 Insurance Enquiry - SNB1732M Enquiry Fee 20230313152517814005		24.77	1.98	26.75
202001212212	Sub-Total	24.77	1.98	26.75
•	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	462845XXXXXX0266	eNETS	Credit Card	26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	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.

Claim Audit

= /	AUDIT TRA	AIL .		
No.	On	Audit	Remarks	Ву
1	14 Mar 2023 17:40	Clm Dtl Modified	Insured Name: -> GRAB RENTALS PTE LTD. Insured ID: -> 201617200G. Claimant's Name: -> CITYCAB PTE LTD. Claimant's ID: -> 199502839G.	[A] HOW MEI KWAN
2	14 Mar 2023 17:40	Clm Veh Model Changed	(205282) HYUNDAI AE IONIQ HEV DCT 1.6 (A).	[A] HOW MEI KWAN
3	14 Mar 2023 17:40	Clm Created	Reg No: SHB4891M. Acct Date: 2023/03/12. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: HSBC Life (Singapore) Pte. Ltd. (HQ). Workshop: Ding Automotive Pte Ltd (HQ)	[A] HOW MEI KWAN
4	14 Mar 2023 17:40	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	14 Mar 2023 17:40	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/03/23	[A] HOW MEI KWAN
6	14 Mar 2023 17:40	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	14 Mar 2023 17:40	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	14 Mar 2023 17:40	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
9	19 May 2023 08:23	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
10	26 May 2023 10:20	Adj Rpt Initiated		[A] CHEW HSIAO TONG
11	26 May 2023 10:20	Clm Dtl Modified	Claim Conclusion: -> 3.	[A] CHEW HSIAO TONG
12	26 May 2023 10:20	Clm Dtl Modified	JPJ Reg. Date: -> 2018/10/24.	[A] CHEW HSIAO TONG
13	26 May 2023 10:20	Clm Details Notified		[A] CHEW HSIAO TONG
14	26 May 2023 10:21	Adj Mandate Request	Cur.Req:6410.00:Liability: 100%(OID TURNED OUT FROM MINOR ROAD AND HIT TP) *Quant um: \$6,410.00(all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAO TONG
15	26 May 2023 11:59	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/03/23	[I] Sherini Pillai
16	26 May 2023 11:59	Adj Mandate Set	Approved:6410.00.	[I] Sherini Pillai
17	07 Jun 2023 17:03	Adj Mandate Request	Cur.Req:6434.75:Hi, 3rd party typo error in LOD. Search fee should be \$26.75 instead of \$2.0 0. We reseek mandate at \$6,434.75. Thanks.	[A] CHEW HSIAO TONG
18	12 Jun 2023 10:12	Adj Mandate Set	Approved:6434.75.	[I] Sherini Pillai
	Date F	rom	■ ■ Date To ■ ■ Audit Type None ➤	Go

ACTIVITY

No record

6/15/23, 10:42 AM

Merimen Billi	Merimen Billing for this case - Transaction History											
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount				
2931948	15 Mar 2023 11:11:04	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SHB4891M	SNB1732M	11.00				
2959504	05 May 2023 15:59:55	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHB4891M	Carine Kek Phei Ser	xx.xx				
2970284	26 May 2023 10:20:37	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB4891M	SNB1732M	11.00				