

## Vivian Lau (LKKAUTO)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 11 May, 2018 6:11 PM  
**To:** Vivian Lau (LKKAUTO); Admin A; Angie Foo  
**Cc:** Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO); Hwang Shiang Yi; KKLau; Olivia Lau (LKKAUTO)  
**Subject:** Direct Settlement - Accident Involving SJA7241B (OI: SNM17D07285C02/1) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017  
**Attachments:** LOD.pdf

LKK REF - CC3/CTI17024528/K1wb3  
CTI REF - SNM17D07285C02/1 (SJA7241B)

Dear Vivian

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$4,474.26. (please let us have a copy of your letter to Insured)

We await your payment advice to enable Boon Sen to act accordingly.

Aside to Angie, please follow up on the claim.

Best Regards

**Alfred Toh**  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: +65 6389 6183  
FAX: +65 6224 7478/6224 7175  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://www.sg.cntaiping.com)



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**From:** Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]  
**Sent:** Friday, May 11, 2018 11:39 AM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
Subject: RE: Direct Settlement - Accident Involving SJA7241B (OI: SNM17D07285C02/1) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

Your Ref : TBA  
Our Ref: CC3/CTI17024528/K1wb3

Dear Boon Sen,

**ACCIDENT INVOLVING SJA 7241B & SHA 9128G ON 23/012/2017 ALONG BLK 184 JELEBU RD**

We refer to the above matter

This accident happened OID travel on the right lane and head on collision with TP ( enclosed TP accident photos)

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issues

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **ComfortDelGro Engineering Pte Ltd** is as follows:

|  | Amount Claimed | Amount Revised                          |
|--|----------------|---|
| 1. Cost of Repair (+GST)               | S\$ 4,131.77   | S\$ 3,238.98                            |
| 2. Loss of RENTAL (\$125.40 x 7days)   | S\$ 877.80     | S\$ 877.80 ( Surveyor recommend 2 days) |
| 3. Loss Of INCOME ( \$ 50.00 x 7 days) | S\$ 350.00     | S\$ 350.00                              |
| 3. GIA SEARCH                          | S\$ 7.49       | S\$ 7.49                                |
|  | S\$ 5,367.06   | S\$ 4,474.26                            |

**Amount of claim at liability 100% S\$ 4,474.26**

For your approval please.

**TP is Chasing for Settlement**

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Vivian Lau (LKKAuto)

**Sent:** Tuesday, 10 April, 2018 10:42 AM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

**Subject:** RE: Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

Your Ref : TBA  
Our Ref: CC3/CTI17024528/K1wb3

Dear Boon Sen,

**ACCIDENT INVOLVING SJA 7241B & SHA 9128G ON 23/012/2017 ALONG BLK 184 JELEBU RD**

We refer to the above matter

This accident happened OI travel on the right lane and head on collision with TP ( enclosed TP accident photos)

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issues

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **ComfortDelGro Engineering Pte Ltd** is as follows:

|  | Amount Claimed | Amount Revised                          |
|--|----------------|---|
| 1. Cost of Repair (+GST)               | S\$ 4,131.77   | S\$ 3,238.98                            |
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| 3. Loss Of INCOME ( \$ 50.00 x 7 days) | S\$ 350.00     | S\$ 350.00                              |
| 3. GIA SEARCH                          | S\$ 7.49       | S\$ 7.49                                |
|  | S\$ 5,367.06   | S\$ 4,474.26                            |

**Amount of claim at liability 100% S\$ 4,474.26**

**For your approval please.**

**TP is Chasing for Settlement**

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Vivian Lau (LKKAuto)

**Sent:** Friday, 23 February, 2018 2:12 PM

**To:** 'Claims Dept of CTI' <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; 'Chong Boon Sen' <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

Your Ref : TBA

Our Ref: CC3/CTI17024528/K1wb3

Dear Boon Sen,

**ACCIDENT INVOLVING SJA 7241B & SHA 9128G ON 23/012/2017 ALONG BLK 184 JELEBU RD**

We refer to the above matter

This accident happened OID travel on the right lane and head on collision with TP ( enclosed TP accident photos)

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issues

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **ComfortDelGro Engineering Pte Ltd** is as follows:

|   | Amount Claimed | Amount Revised                          |
|---|----------------|---|
| 1. Cost of Repair (+GST)                              | S\$ 4,131.77   | S\$ 3,238.98                            |
| 2. Loss of RENTAL (\$125.40 x 7days)                  | S\$ 877.80     | S\$ 877.80 ( Surveyor recommend 2 days) |
| 3. Loss Of INCOME ( \$ 50.00 x 7 days)                | S\$ 350.00     | S\$ 350.00                              |
| 3. GIA SEARCH   | S\$ 7.49       | S\$ 7.49                                |
|   | S\$ 5,367.06   | S\$ 4,474.26                            |
| <b>Amount of claim at liability 100% S\$ 4,474.26</b> |                |   |

**For your approval please.**

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**From:** Jowyn Tay [<mailto:jowyn.tay@sg.cntaiping.com>]

**Sent:** Thursday, 28 December, 2017 3:52 PM

**To:** Shu Pei (LKKAuto) <[shupe@lkkauto.com](mailto:shupe@lkkauto.com)>; Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Zayyer (LKKAuto) <[zayyer@lkkauto.com](mailto:zayyer@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Jowyn Tay <[jowyn.tay@sg.cntaiping.com](mailto:jowyn.tay@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

**Importance:** High

Dear Shu Pei & Vivian,

Refer to your email on 27 Dec 2017.

We attached our insured's accident report for your attention. Once our letter is ready, we shall forward the same to you.

Thank you.

Regards,

**Jowyn Tay**

Deputy Claims Executive  
Motor Division  
Claims Department  
**China Taiping Insurance (Singapore) Pte. Ltd.**  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co. Reg. No. 200208384E  
DID: 6389 6174  
Fax: 6224 7175 / 6224 7478  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[jowyn.tay@sg.cntaiping.com](mailto:jowyn.tay@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Shu Pei (LKKAUTO) [<mailto:shupe@lkkauto.com>]  
**Sent:** Wednesday, 27 December, 2017 7:50 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Jowyn Tay <[jowyn.tay@sg.cntaiping.com](mailto:jowyn.tay@sg.cntaiping.com)>; Joel Goh <[joel.goh@sg.cntaiping.com](mailto:joel.goh@sg.cntaiping.com)>; Zayyer (LKKAUTO) <[zayyer@lkkauto.com](mailto:zayyer@lkkauto.com)>; Vivian Lau (LKKAUTO) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving SJA7241B (OI : CTI - TBA) and SHA9128G (TP : LKK REF - CC3/CTI17024528/K1wb3) on 23.12.2017

**WITHOUT PREJUDICE**

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 9128G at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@kkauto.com](mailto:shupeil@kkauto.com) | fax: 6741-4108

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

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Our Ref : CC17120860 / SHA9128G / WT(st)

Your Ref :

Date : 16-Jan-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199506048W

Workshops

Braddell

205 Braddell Road  
Singapore 579701

Loyang

59 Loyang Drive  
Singapore 508969

Sin Ming

383 Sin Ming Drive  
Singapore 575717

Pandan

45 Pandan Road  
Singapore 609286

Ubi

320 Ubi Road 3  
Singapore 408649

Senoko

24 Senoko Loop  
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way  
Singapore 728791

Yishun

501 Yishun Industrial Park A  
Singapore 768732

CHINA INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA9128G YOUR INSURED SJA7241B  
AND OTHER \_\_\_\_\_ ON 23.12.17**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :

SHA9128G which was involved in the captioned accident with your insured vehicle.

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

As the accident was caused by the negligent act of your insured driving : SJA7241B we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

|             |   |             |
|-------------|---|-------------|
| 1           | Cost of Repair                            | \$ 3,238.98 |
| 2           | 7 days Loss of Rental @ \$ 125.40 per day | \$ 877.80   |
| 3           | Survey Report Fees (Surveyed by M/s LKK)  | \$ -        |
| 4           | LTA Search Fees                           | \$ 7.49     |
| 5           | GIA / Police Report Fees                  | \$ -        |
| 6           | Towing / Medical / Transportation Fees    | \$ -        |
| Sub Total : |   | \$ 4,124.27 |

## HIRER'S CLAIM

|                |   |             |
|----------------|---|-------------|
| 7              | 7 days Loss of Income @ \$ 80.00 per days | \$ 560.00   |
| Total Claims : |   | \$ 4,684.27 |

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photostat photographs : 4 pcs.
- b) LTA search slip/s of : SJA7241B
- c) GIA / Police report/s of : SHA9128G
- d) Letter of authority from owner / hirer / operator
- ( X ) Photocopies of Accident Scene Photos ( ) Certificate of Insurance
- ( ) Witness statement/s ( x ) Downtime/Mileage record ( x ) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said 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 faithfully

*William Tan*

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/CTI17024528/K1wb3**

10 JANUARY 2018

**WAY TRUTH LIFE**  
BLK 184 JELEBU ROAD  
#18-36  
SINGAPORE 670184

Dear Sir/Madam,

**ACCIDENT INVOLVING SJA 7241B AND SHA 9128G ON 23.12.17**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Siti  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **TOYOTA PRIUS SHA9128G , SJA7241B** **ON 23-Dec-17 11:00**  
**ALONG** **OPEN SPACE CAR PARK DRIVEWAY NEAR BLK 185 OFF JELEBU RD**

I / We **NEO PENG GEOK** (Hirer) NRIC No.: **S0486058F**

and/or **SIM LEE KEOW** (Relief) NRIC No.: **S6822943Z**

Taxi Number **SHA9128G**  
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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 **26-Dec-2017**

Name of Hirer **NEO PENG GEOK**  
Hirer NRIC **S0486058F**

Signature :



Address **18 JOO SENG ROAD #09-151**  
**360018**

Contact No. **84531572**

Name of Relief **SIM LEE KEOW**  
Relief NRIC **S6822943Z**

Signature :



Address **13 JOO SENG RD #02-61**  
**360013**

Contact No. **92307567**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN3067211700

Claim No : SNM17D07285C02/1

Claimant : CITYCAB PTE LTD

Amount : S\$ 4,350.00

Singapore Dollar Four Thousand Three Hundred and Fifty Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHA 9128G

Insured Vehicle No. : SJA 7241B

Date of Loss : 23/12/2017

Place of Accident : BLK 184 JELEBU ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : WAY TRUTH LIFE

Driver Name : LOW BENG HUAT

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

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|            |              |
|------------|--------------|
| Global Sum | S\$ 4,350.00 |
|------------|--------------|

|       |              |
|-------|--------------|
| TOTAL | S\$ 4,350.00 |
|-------|--------------|

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CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
55 LOYANG DRIVE  
SINGAPORE 509669

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  Date : 14.5.18

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

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

GST REG. NO. M2-8921817-3

## TAX INVOICE

801001Z

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA9128G

INV. NO/DATE  
91351253 12.01.2018

MAKE  
TOYOTA

JOB NO.  
305100825

MODEL  
PRIUS HYBRID(G4)

ODMETER READING

DATE OF REQ  
31.05.2017

DATE/TIME IN  
23.12.2017 12:30

CHASSIS CODE  
JTDKB3FU203557084

Description : 3P 23.12.2017

| S/No             | Part No.                                  | Qty | Unit Price | %Disc | Net      |
|------------------|---|-----|------------|-------|----------|
| PART REQUISITION |   |     |            |       |          |
| 0001             | FNPS NO PLATE(S)                          | 1   | 55.00      | 0.00  | 55.00    |
| 0002             | 04-01-0302-2292 PRIG4 COVER FRONT BUMPER  | 1   | 490.50     | 25.00 | 367.87   |
| 0003             | 04-01-0302-2267 PRIG4 BUMPER PIECE        | 10  | 2.20       | 25.00 | 16.50    |
| 0004             | 04-01-0302-2062 PRIG4 GRILLE RADIATOR LOW | 1   | 148.60     | 25.00 | 111.45   |
| 0005             | 04-01-0302-0988 PRIG4 EMBLEM ASSY RADIATO | 1   | 87.10      | 25.00 | 65.32    |
| 0006             | 04-01-0302-2170 PRIG4 BRACKET FRT BUMPER  | 1   | 99.00      | 25.00 | 74.25    |
| 0007             | 04-01-0302-2815 PRIG4 UNIT ASSY HEADLAMP  | 1   | 2,530.12   | 25.00 | 1,897.59 |
| 0008             | 04-01-0302-0635 PRIG4 ABSORBER FRONT BUMP | 1   | 78.80      | 25.00 | 59.10    |
| SUB-TOTAL:       |   |     |            | :     | 2,647.08 |

JOB NATURE

1) WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR DAMAGE TO OR LOSS OF ANY PROPERTY BELONGING TO THE CUSTOMER OR VEHICLE AND THE CUSTOMER'S OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY AFTER WORK AND SIGNIFY ANY DAMAGE TO THE COMPANY IN WRITING TO THE COMPANY OR ANY COMPANY'S REPRESENTATIVE. THE CUSTOMER WILL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY-TO-DAY BASIS ON THE AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE INTEREST WILL BE CHARGED FROM THE FIRST DAY OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IF YOU ARE NOT SATISFIED OR DISSENT WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL BE DEEMED TO HAVE ACCEPTED THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

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/CHO No. |
|-------------|-------------|----------|--------------|
| 801001Z     | 91351253    | 2,647.08 |              |
|             |             |          |              |
|             |             |          |              |
|             |             |          |              |

Our Ref: CC17120860



Date: 12 January 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      23/12/2017    @   11:00 hrs  
ALONG                              C/P DRIVEWAY NEAR BLK 185 OFF JELEBU RD  
INVOLVING                        SJA7241B

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 **SHA9128G** (the "Taxi"). The Taxi was hired to **NEO PENG GEOK IC NO S0486058F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance 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

Christine Tay  
Executive, Fleet Safety

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

[illegible]

## Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|--------------------|---------------|------------------------|------------------------|
|-------------|--------------------|---------------|------------------------|------------------------|

|          |                        |            |     |  |
|----------|------------------------|------------|-----|--|
| SJA7241B | 23 Dec 2017 / 11:00:00 | Successful | C01 |  |
|----------|------------------------|------------|-----|--|

|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |
|--|--|--|--|---|

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