

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 21 February, 2018 5:40 PM  
**To:** Claims Dept of CTI; Asher Sng (LKKAUTO); Admin A  
**Cc:** Irene Tay; Alfred Toh; KKLau; Olivia Lau (LKKAUTO); Vic (LKKAUTO)  
**Subject:** RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB1356H (OI: SNM17D07260C02/6) AND SHD3396Y (TP : LKK REF - CC3/CTI17024563/K1hs3) on 24/12/2017

Dear Alfred,

We refer to your below email.

Please be informed that we had settled the matter with TP at global sum (all in) **\$3,530.00**.

We are now closing the matter and will submit relevant documents to your good office.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**From:** Claims Dept of CTI [mailto:claimsdept@sg.cntaiping.com]  
**Sent:** Wednesday, 14 February, 2018 3:28 PM  
**To:** Vic (LKKAUTO); Asher Sng (LKKAUTO); Admin A  
**Cc:** Irene Tay; Alfred Toh; KKLau; Olivia Lau (LKKAUTO)  
**Subject:** RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB1356H (OI: SNM17D07260C02/6) AND SHD3396Y (TP : LKK REF - CC3/CTI17024563/K1hs3) on 24/12/2017

**LKK REF - CC3/CTI17024563/K1hs3**  
**CTI REF - SNM17D07260C02/6 (GBB1356H)**

Dear Vic

We refer to your email of even date pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,538.98.

We await your payment advice to enable Irene to act accordingly.

## Vic (LKKAUTO)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Wednesday, 14 February, 2018 3:28 PM  
**To:** Vic (LKKAUTO); Asher Sng (LKKAUTO); Admin A  
**Cc:** Irene Tay; Alfred Toh; KKLau; Olivia Lau (LKKAUTO)  
**Subject:** RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB1356H (OI: SNM17D07260C02/6) AND SHD3396Y (TP : LKK REF - CC3/CTI17024563/K1hs3) on 24/12/2017

LKK REF - CC3/CTI17024563/K1hs3  
CTI REF - SNM17D07260C02/6 (GBB1356H)

Dear Vic

We refer to your email of even date pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,538.98.

We await your payment advice to enable Irene to act accordingly.

Regards

Alfred Toh  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road  
#15-00 Springleaf Tower  
Singapore 079909  
Co. Reg. No. 200208384E  
DID : +65 6389 6183  
FAX: +65 6224 7175/6224 7478  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

Disclaimer :

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

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**From:** Vic (LKKAUTO) [mailto:[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)]  
**Sent:** Wednesday, February 14, 2018 9:16 AM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Irene Tay <[irene.tay@sg.cntaiping.com](mailto:irene.tay@sg.cntaiping.com)>; Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vic (LKKAUTO) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>  
**Subject:** <SEEK MANDATE> RE: Direct Settlement - Accident Involving GBB1356H (OI: SNM17D07260C02/6) AND SHD3396Y (TP : LKK REF - CC3/CTI17024563/K1hs3) on 24/12/2017

CTI REF - TBA  
LKK REF - CC3/CTI17024563/K1hs3

Dear Irene,

ACCIDENT INVOLVING VEHICLES GBB 1356H (OI) AND SHD 3396Y (TP) ON 24/12/2017

We refer to the above matter.

It was reported that the Insured vehicle had rear-ended the TP vehicle.

We tried to call the Insured Driver Mr Yeo several times but to no avail. As such, a letter was sent out to the Insured Company dated 03/01/2018. No feedback from OI/OID till date.

In view of the above, we are of the view that liability is not to our Insured's favour and the damages sustained to TP vehicle were consistent to the nature of the accident.

Summary to offer to repairer **COMFORTDELGRO ENGINEERING PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 7,245.18	\$ 2,654.49
Loss of Rental (\$125.40 x 5 days)	\$ 627.00	\$ 627.00
Loss of Income (\$80 x 5 days)	\$ 400.00	\$ 250.00 (\$50 x 5 days)
LTA Search Fee	\$ 7.49	\$ 7.49
<b>TOTAL</b>	<b>\$ 8,279.67</b>	<b>\$ 3,538.98</b>

Breakdown of days is as follows:

Recommended Days	3 days
Downtime / Weekend / Holiday	2 days
<b>TOTAL</b>	<b>5 days</b>

Relevant supporting claim documents are attached herewith for your perusal and reference.

For your approval and/or further instructions please.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**From:** Shirley Hiew (LKK Auto)

**Sent:** Thursday, 28 December, 2017 11:32 AM

**To:** [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

**Cc:** [Irene.tay@sg.cntaiping.com](mailto:Irene.tay@sg.cntaiping.com); Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

**Subject:** Direct Settlement - Accident Involving GBB1356H (OI : CTI - TBA) AND SHD3396Y (TP : LKK REF - CC3/CTI17024563/K1hs3) on 24/12/2017

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 3396Y at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

***To check availability of the case handler , you may contact the undersigned.***

*"Wishes you a Merry Christmas & Happy New Year 2018"*

Thank you.

Best Regards,

Shirley Hiew | Admin

**LKK Auto Consultants Pte Ltd**

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

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

Our Ref : T 1217 / SHD3396Y /WT(st)  
 Your Ref : \_\_\_\_\_  
 Date : 05-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

**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 SHD3396Y YOUR INSURED GBB1356H**  
**AND OTHER \_\_\_\_\_ ON 24.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3396Y 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 GBB1356H we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,654.49
2	<u>5</u> days Loss of Rental @ \$ 125.40 per day	\$ 627.00
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	\$ -
<b>Sub Total :</b>		<b>\$ 3,288.98</b>

#### HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 3,688.98</b>

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

- a) Original repair bill and photostat photographs : 6 pcs.  
 b) LTA search slip/s of : GBB1356H  
 c) GIA / Police report/s of : SHD3396Y  
 d) Letter of authority from owner / hirer / operator  
     ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance  
     ( X ) Photograph/s of Accident Scene ( 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 Ian*

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.

A member of

**COMFORTDELGRO**



**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**  
 7 Yishun Industrial Park A  
 Singapore 768732



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/CTI17024563/K1hs3**

03 JANUARY 2018

**RED SWIFT SERVICES LLP**  
BLK 489A CHOA CHU KANG AVE 5  
#04-185  
SINGAPORE 681489

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 1356H AND SHD 3396Y ON 24/12/17**

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: 6856 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) **B****ACCIDENT INVOLVING  
ALONG****TOYOTA PRIUS SHD3396Y , GBØ1356H  
NORTH BRIDGE RD X ALIWAL ST****ON 24-Dec-17 23:45**

I / We

**SOH HEE CHYE**(Hirer) NRIC No.: **S6821921C**

and/or

**CHIEN HONG LIAN**(Relief) NRIC No.: **S6922669H**

Taxi Number

**SHD3396Y**

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**

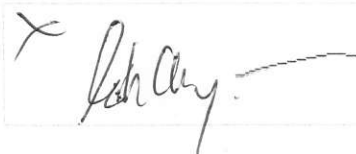
Name of Hirer

**SOH HEE CHYE**

Hirer NRIC

**S6821921C**

Signature :



Address

**617 WOODLANDS AVENUE 4 #09-543  
730617**

Contact No.

**97546801**

Name of Relief

**CHIEN HONG LIAN**

Relief NRIC

**S6922669H**

Signature :



Address

**671 WOODLANDS DRIVE 71 04-45  
730671**

Contact No.

**91456068**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3064331701 Claim No : SNM17D07260C02/6(GBB1356H)  
Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$3,530.00  
SINGAPORE DOLLARS THREE THOUSAND FIVE HUNDRED THIRTY 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. : SHD 3396Y  
Insured Vehicle No. : GBB 1356H

Date of Loss : 24/12/2017  
Place of Accident : NORTH BRIDGE 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 : RED SWIFT SERVICES LLP  
Driver Name : YEO ZHI LU

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.

---

(1) Global Sum (all in)	S\$ 3,530.00
=====	
TOTAL . . . . .	S\$ 3,530.00
=====	

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CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

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

Signature :  Date : 31/2/18

"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

COMPANY REG. NO.: 199506048W  
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD3396Y

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
05.07.2017

CHASSIS CODE  
JTDKB3FU303561354

INV. NO/DATE  
91349363 30.12.2017

JOB NO.  
305101285

ODOMETER READING

DATE/TIME IN  
25.12.2017 01:15

Description : 3P 24.12.2017

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2286	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0002	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0003	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0004	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0005	28-01-0302-0006	PRIVC REAR BOOT 65521111	1	30.00	0.00	30.00
0006	28-01-0302-2013	PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0007	28-01-0302-2015	PRIVC REAR BONNET COMFORT	1	30.00	0.00	30.00
0008	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.61	25.00	343.96
0009	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.61	25.00	414.46
0010	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
0011	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50

1. WHIST TRYING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENT DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SUBJECT TO THE COMPANY'S LOWER RISK.

2. CUSTOMERS SHALL REPORT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM THE DATE OF DELIVERY IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND NOT PAID BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT BY CUSTOMER (EXCEPT FOR THE FIRST 30 DAYS OF DEFECT).

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS 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/CHQ No.
8010012	91349363	2,654.49	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD3396Y

INV. NO/DATE  
91349363 30.12.2017

MAKE  
TOYOTA

JOB NO.  
305101285

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
05.07.2017

DATE/TIME IN  
25.12.2017 01:15

CHASSIS CODE  
JTDKB3FU303561354

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0302-3837	PRIG4 RETAINER RR BUMPER	1	112.70	25.00	84.52
0013	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL			:			1,520.83

### JOB NATURE

0001	L	PANEL BEATING	400.00		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	540.00		540.00
0003	17-01	CHECK ALL LIGHTING	20.00		20.00
SUB-TOTAL			:		960.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTS, THE COMPANY IS NOT RESPONSIBLE FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND RELATED ARE COVERED BY THE CUSTOMER'S OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY WITHIN 7 DAYS OF RECEIPT OF THE VEHICLE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY THE CUSTOMER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ALL AMOUNTS DUE AND NOT PAID ON THE DUE DATE OF PAYMENT. THE INTEREST SHALL BE PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE INTEREST SHALL BE PAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IF ANY ERRORS ARE FOUND. IF NO ERRORS ARE FOUND, THE CUSTOMER'S SIGNATURE AND SEAL SHALL BE REQUIRED TO VALIDATE THIS INVOICE.

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/CHQ No.
8010012	91349363	2,654.49	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD3396Y

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
05.07.2017

CHASSIS CODE  
JTDKB3FU303561354

INV. NO/DATE  
91349363 30.12.2017

JOB NO.  
305101285

ODOMETER READING

DATE/TIME IN  
25.12.2017 01:15

Items total	2,480.83
Add GST @ 7.000 %	173.66
Invoice amount	2,654.49

Issued by : CHEWBEELENG 02.01.2018 15:38:53  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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/CHQ No.
8010012	91349363	2,654.49	

Our Ref: CT17120878

Date: 02 January 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	24/12/2017 @ 23:45 hrs
ALONG	NORTH BRIDGE RD X ALIWAL ST
INVOLVING	GBB1356H

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD3396Y** (the "Taxi"). The Taxi was hired to **SOH HEE CHYE IC NO S6821921C** a registered hirer-operator of **Comfort Transportation 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.

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
		08	09	10	11	12	13		FROM	TO	
20/12/17	Edward	08	05	9	1			376	1700	0450	
22/12/17	Soh	08	08	5	2			261	0630	1645	
— u —	Edward	08	11	1	1			259	1700	0435	
23/12/17	Soh	08	13	1	1			200	0800	1555	
23/12/17	YAP	08	16	3	9			328	1645	0415	
24/12/17	SOH	08	18	4	3			264	0800	1630	
24/12/17	Edward	08	20	7	6			233	1700	0105	
25/12/17	25/12/17 0105 hr bayang Workshop										
25.12.17	ACCIDENT							107	0115	—	
29.12.17	PARTIAL							017	1500	—	

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
		08	09	10	11	12	13		FROM	TO	
20/12/17	Edward	08	05	9	1			376	1700	0450	
22/12/17	Soh	08	08	5	2			261	0630	1645	
— u —	Edward	08	11	11	1			259	1700	0435	
23/12/17	Soh	08	13	11	1			200	0800	1555	
23/12/17	YAP	08	16	3	9			328	1645	0415	
24/12/17	SOH	08	18	4	3			264	0800	1630	
24/12/17	Edward	08	20	7	6			233	1700	0105	
25/12/17	25/12/17 0105 hr bayang Workshop										
25.12.17	ACCIDENT							107	0115	—	
29.12.17	PART 12							017	1500	—	

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 26 Dec 2017, 14:28:04.

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

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

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	GBB1356H	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	26 Dec 2017 / 14:28:24

**Enquire Vehicle Insurer****Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name**

GBB1356H 24 Dec 2017 / 23:45:00 Successful

C01

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