

Joy Irene (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Friday, 23 February 2018 9:39 AM
To: Joy Irene (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018

Dear Irene,

Kindly proceed as proposed.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Thursday, 22 February, 2018 3:18 PM
To: GERALD POH WEE BIN
Cc: MTC; Admin A; Vic (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018

Ref: 17/18/18/VP05/020311

Dear Mr. Gerald,

This is moving out from the parking lot scenario where our insured driver was the one who moved out. (Bola 24,100% against our insured).

Liability is not in our favour.

Summary to offer to repairer M/s COMFORTDELGRO ENGINEERING PTE LTD is as follows:

	TP CLAIMED	OUR REVISED TO OFFER
Cost of Repairs + 7% GST	\$ 3,456.36 (per estimate)	\$ 3,356.50
Loss of Rental	\$ 500.00 (\$125 x 4 days)	\$ 500.00
Loss of Income	\$ 320.00 (\$80 x 4 days)	\$ 200.00 (\$50 x 4 days)
GIA/LTA Search Fee	\$ 7.49	\$ 7.49
TOTAL	\$ 4,283.85	\$ 4,063.99

Relevant supporting claim documents attached for your perusal and reference.

For your approval.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]
Sent: Thursday, 4 January 2018 9:13 AM
To: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: RE: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018

Our Ref : 17/18/18/VP05/020311

Dear Shu Pei,

We attached a copy of insured's GIA report for your attention.

Best Regards
Gerald Poh
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706

From: Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]
Sent: Wednesday, 3 January, 2018 7:25 PM
To: GERALD POH WEE BIN; ERIC WOO JUN KIAT; ONG LI LI
Cc: MT_Claim_SG; Admin A; Joy Irene (LKKAuto); Vivian Lau (LKKAuto)
Subject: Direct Settlement - Accident Involving SKK6754E (OI : LPC - TBA) AND SHD8519C (TP : LKK REF - CC3/LPC18000114/K1jb3) on 01.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 8519C at M/s ComfortDelGro Engineering Pte Ltd.

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

Enclosed for your perusal is:

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

Our case handler in-charge is Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

COMFORTDELGRO ENGINEERING

Our Ref : CC18010006 / SHD8519C /KS(st)

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

Lonpac Insurance Bhd
300 Beach Road
#17-04 / 07, The Concourse
Singapore 199555

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD8519C YOUR INSURED
SKK6754E AND OTHER ON 01.01.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHD8519C 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 : SKK6754E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,356.50
2	<u>4</u> days Loss of Rental @\$ <u>125.00</u> per day	\$ 500.00
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	\$ -
Sub Total :		\$ 3,863.99

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @\$ <u>80.00</u> per days	\$ 320.00
Total Claims :		\$ 4,183.99

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

- Original repair bill and photostat photographs : - pcs.
- LTA search slip/s of : SKK6754E
- GIA / Police report/s of : SHD8519C
- Letter of authority from owner / hirer / operator
 - () Witness statement/s () Driver's Income Tax () 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. This condition shall apply even if medical

Yours faithfully
Kazali Hj Selahudin

Deputy Manager
CDGE Taxi Claims Department
Tel : 6214 8736 Fax: 6214 1843 Email: kazali@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
501 Yishun Industrial Park A
Singapore 768732

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHD8519C , SKK 6754E****ON 01-Jan-18 14:15****OPEN AIR CARPARK IN FRONT EMERGENCY UNIT, TAN TACK SENG HOSPIT...**

I / We

KOH GUAN TECK ROY(Hirer) NRIC No.: **S1331847F**

and/or

(Relief) NRIC No.:

Taxi Number

SHD8519C

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

02-Jan-2018

Name of Hirer

KOH GUAN TECK ROY

Hirer NRIC

S1331847F

Signature :

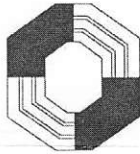


Address

**142 LORONG AH SOO #13-247
530142**

Contact No.

93387479



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020311
DATE : 23 February 2018

DISCHARGE VOUCHER

I/We, **CITYCAB PTE LTD** confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or the owner of **SKK 6754E** the sum of Singapore Dollars **Four Thousand & Sixty Only (\$4,060.00)** in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my/our vehicle, **SHD 8519C** on **01 JANUARY 2018** along **TAN TOCK SENG OPEN AIR CAR PARK**

I /We hereby agree to indemnify and keep indemnify (**NG HOCK KOON/LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/S COMFORTDELGRO ENGINEERING PTE LTD**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
69 LOYANG DRIVE
SINGAPORE 508969
Signature of vehicle owner/Date

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
69 LOYANG DRIVE
SINGAPORE 508969
Name of vehicle owner/Date

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

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010042

LONPAC INSURANCE BERHAD
#17-04 / 07 THE CONCOURSE

300 BEACH ROAD
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHD8519C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHLB41UMGU087416

INV. NO/DATE
91351224 12.01.2018

JOB NO.
305102877

ODOMETER READING

DATE/TIME IN
02.01.2018 10:05

Description : 3P 01.01.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	03-01-0103-0099	I40V2 SHOCK ABSORBER ASSY	1	342.20	20.00	273.76
0002	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0003	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0004	04-01-0103-0593	I40VC PANEL ASSY-FR DR LH	1	1,403.00	20.00	1,122.40
0005	28-01-0103-0007	(I40)FRT DOOR LOGO CCTPL	1	75.00	0.00	75.00
SUB-TOTAL :						2,086.92

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	200.00	200.00
0002	L	PANEL BEATING	400.00	400.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00

11. Whilst taking all reasonable precautions against fire, theft or accidental damage, the company accepts no responsibility for cars or other properties belonging to customers and vehicles are hired and used at the customer's risk.

12. Customers shall inspect their vehicles immediately upon delivery and shall within 7 days from such delivery, give notice in writing to the company of any complaints. Otherwise the vehicles will be deemed to have been accepted in good order.

13. Interest of 1% per month will be charged on a day to day basis in respect of any amount due and outstanding to the company by the customer and not paid on the due date of payment i.e. after 30 days from the invoice date.

14. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS 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/CHQ No.
8010042	91351224	3,356.50	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010042

LONPAC INSURANCE BERHAD
#17-04 / 07 THE CONCOURSE

300 BEACH ROAD
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHD8519C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
07.04.2016

CHASSIS CODE
KMHLB41UMGU087416

INV. NO/DATE
91351224 12.01.2018

JOB NO.
305102877

ODOMETER READING

DATE/TIME IN
02.01.2018 10:05

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	17-01	CHECK ALL LIGHTING	20.00		20.00	
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0006	20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00			50.00
SUB-TOTAL			:			1,050.00

Items total	3,136.92
Add GST @ 7.000 %	219.58
Invoice amount	3,356.50

Issued by : CHEWBEELENG 12.01.2018 13:44:56
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE INSURED AND TESTED OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED 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 OVERDUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS 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/CHQ No.
8010042	91351224	3,356.50	

Our Ref: CC18010006



Date: 10 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/01/2018 @ 14:15 hrs
ALONG	OPEN AIR CARPARK IN FRONT EMERGENCY UNIT, TAN TACK SENG HOSPITAL.
INVOLVING	SKK 6754E

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 **SHD8519C** (the "Taxi"). The Taxi was hired to **KOH GUAN TECK ROY IC NO S1331847F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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.

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 02 Jan 2018, 12:14:40.

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	SKH8240Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Jan 2018 / 12:15:28
2	Vehicle	SKK6754E	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	02 Jan 2018 / 12:14:56