

Our Ref : CC18010646/ SHC7183Z/JW(st)

Your Ref :

Date : 12-Feb-18

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

COMFORTDELGRO
ENGINEERING

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7183Z YOUR INSURED FBM5706Y
AND OTHER 2 VEHICLES ON 21.01.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : **SHC7183Z** 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 : **FBM5706Y** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 8,806.89
2	6 days Loss of Rental @ \$ 125.00 per day	\$ 750.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA / GIA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 9,564.38

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 10,044.38

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : FBM5706Y
c) GIA / Police report/s of : SHC7183Z
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scer (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

Jim Wong

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

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

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHC7183Z , FBM5706Y , SLL4274U ,... ON 21-Jan-18 14:10
ALONG PIE(CHANGI) AFT 13.5 KM SIGN

I / We **AU WENG LOCK** (Hirer) NRIC No.: **S1484267E**

and/or (Relief) NRIC No.:

Taxi Number **SHC7183Z**
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 **22-Jan-2018**

Name of Hirer **AU WENG LOCK**
Hirer NRIC **S1484267E**

Signature :



Address **181 JELEBU ROAD #25-04**
670181

Contact No. **98760420**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHC7183%

INV. NO/DATE
91354770 31.01.2018

MAKE
HYUNDAI

JOB NO.
305109643

MODEL
I-40

ODOMETER READING

DATE OF REG
14.07.2016

DATE/TIME IN
21.01.2018 14:10

CHASSIS CODE
KMHLB41UMGU092399

Description : 3P 21.01.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	28-01-0103-0007	(140)FRONT DOOR LOGO CCTLPL	1	75.00	0.00	75.00
0002	28-01-0103-0009	(140)REAR BOOT LOGO CCTLPL	1	15.00	0.00	15.00
0003	28-01-0103-0010	(140)REAR BOOT TEL NUMBER	1	15.00	0.00	15.00
0004	02-01-0103-0053	I40VC MUFFLER ASSY-LH	1	954.00	20.00	763.20
0005	02-01-0103-0086	I40VC PIPE-EXHAUST FR	1	1,150.30	20.00	920.24
0006	02-01-0103-0078	I40VC MUFFLER ASSY-FRT	1	263.43	20.00	210.74
0007	02-01-0103-0055	I40VC PROTECTOR-HEAT RR L	1	58.55	20.00	46.84
0008	04-01-0103-2292	I40V3 COVER-FR BUMPER#	1	562.30	20.00	449.84
0009	04-01-0103-2164	I40V3 GRILLE ASSY-RADIATO	1	294.35	20.00	235.48
0010	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0011	04-01-0103-0573	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20

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 KEPT AND SERVED AT OWNERS' RISK.
2) 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.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. WITHIN 30 DAYS FROM THE DATE OF THE PERIOD OF DEFAULT).
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY PRINTING 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.
8010325	91354770	8,806.89	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHC7183Z

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHL841UMGU092399

INV. NO/DATE
91354770 31.01.2018

JOB NO.
305109643

ODOMETER READING

DATE/TIME IN
21.01.2018 14:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0013	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0014	04-01-0103-0740	I40VC BRAM-RR BUMPER#	1	504.35	20.00	403.48
0015	04-01-0103-0907	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
0016	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0017	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0018	04-01-0103-0851	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0019	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0020	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0021	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
SUB-TOTAL			:	5,790.74		

JOB NATURE

- 1) Whilst taking all reasonable precautions against fire, theft and accidental damage, the company accepts no responsibility for cars or other properties belonging to customers and vehicles are driven and stored at owners' risk.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH INSPECTION, NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
- 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 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.
8010325	91354770	8,806.89	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHC7183%

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHLB41UMGU092399

INV. NO/DATE
91354770 31.01.2018

JOB NO.
305109643

ODOMETER READING

DATE/TIME IN
21.01.2018 14:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	I	PANEL BEATING FR	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
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0005	23-01	TOWING FEE	50.00			50.00
0006	L	PANEL BEATING REAR	600.00			600.00
0007	23-502	SPRAYPAINT ON AFFECTED AREA	720.00			720.00
0008	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0009	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0010	20-07	CHASSIS ALIGNMENT	50.00			50.00
SUB-TOTAL				:		2,440.00

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY OF ANY CLAIMS/DEFECTS. 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (IE. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT).

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 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.
8010325	91354770	8,806.89	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHC7183%

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHI1841UMGU092399

INV. NO/DATE
91354770 31.01.2018

JOB NO.
305109643

ODMETER READING

DATE/TIME IN
21.01.2018 14:10

Items total	8,230.74
Add GST @ 7.000 %	576.15
Invoice amount	8,806.89

Issued by : KATHERINETAN 31.01.2018 12:29:47
Repair type : CPSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE 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 ARREARS DUE AND DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91354770	8,806.89	

Our Ref: CC18010646



Date: 31 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/01/2018 @ 14:10 hrs
ALONG	PIE(CHANGI) AFT 13.5 KM SIGN
INVOLVING	FBM5706Y, SLL4274U, SLK9787D

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 **SHC7183Z** (the "Taxi"). The Taxi was hired to **AU WENG LOCK IC NO S1484267E** 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 **MS 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.

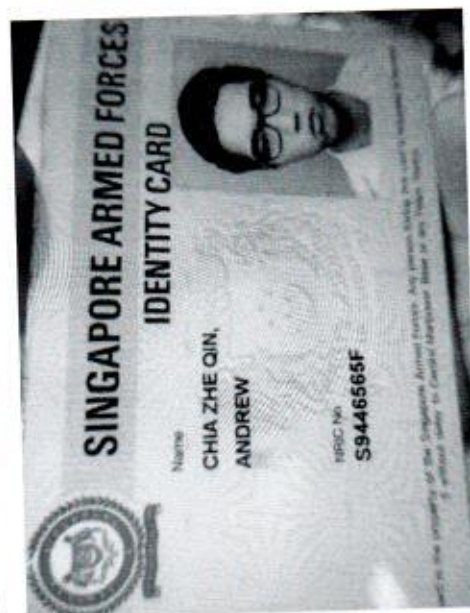
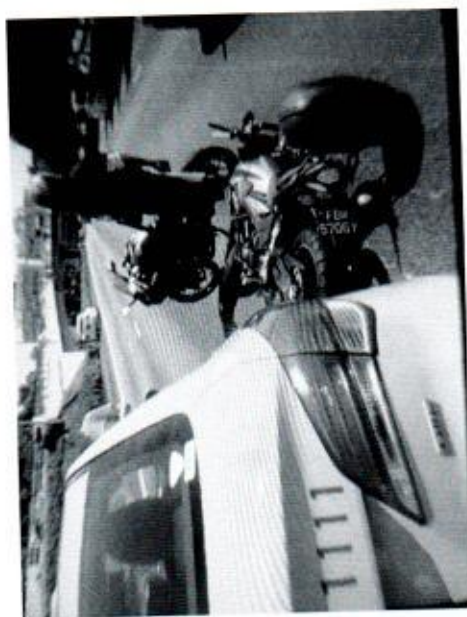
Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

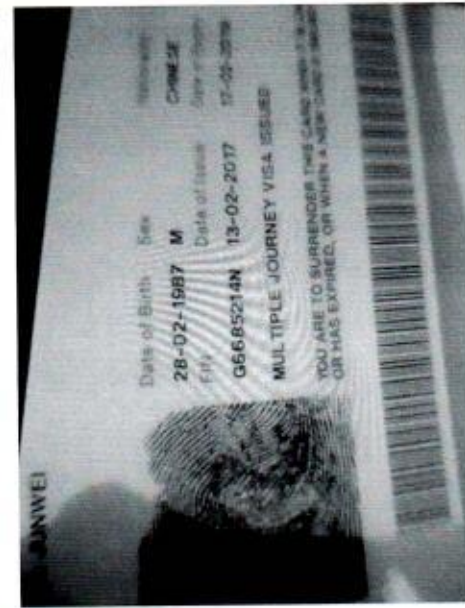
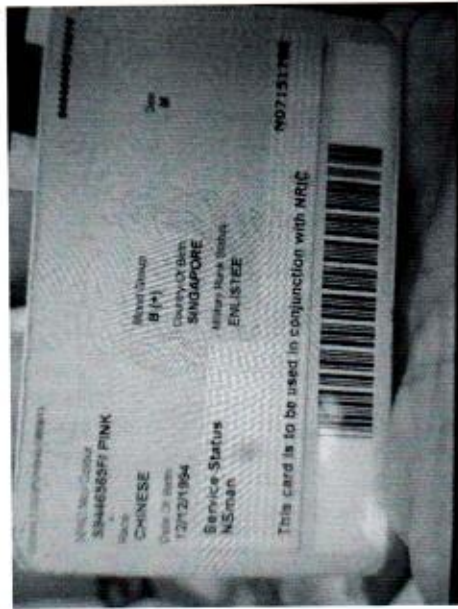
Yours faithfully

Christine Tay
Assistant Manager, 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	NAME OF DRIVER	MILEAGE
		20	5	7	1		FROM	TO			
22/11/18	W. L.	20	5	7	1	121	2050	1735			
23/11/18	A. W. L.	20	5	6	0	196	0610	1735			
24/11/18	W. L.	20	5	7	9	322	1741	050			
25/11/18	W. L.	20	5	9	3	176	1730	1255			
26/11/18	A. W. L.	20	6	2	2	233	0610	1400			
27/11/18	W. L.	20	6	5	3	219	1415	1500			
28/11/18	A. W. L.	20	6	6	7	237	0610	1500			
29/11/18	?					71832	1410	-			
30/11/18	Accident Repor						-	-			





Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBM5706Y	21 Jan 2018 / 14:10:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)[OK](#)



**SINGAPORE
POLICE FORCE**

SHC 7183 Z



J/20180122/7021

1 of 4

POLICE REPORT (NP299)

Report No. J/20180122/7021

Police Station Of Origin
Jurong Police Divisional HQ
2 Jurong West Avenue 5 SINGAPORE
649482
Tel No: 1800-7910000

Date/Time Report Made 22/01/2018 17:17	Vide Report No.	Station Diary No.
Name Of Informant AU WENG LOCK	Address APT BLK 181 JELEBU ROAD #25-04 SINGAPORE 670181	
ID Type / ID No. NRIC NO / S1484267E	Contact No. Home/Office:	Mobile: 98760420
Nationality SINGAPORE CITIZEN	Email Address auwl1961@gmail.com	
Occupation Taxi driver	Sex Male	Age 56
Institution/School Name	Date of Birth 13/03/1961	Race Chinese
Date/Time Of Incident 21/01/2018 14:10 - 21/01/2018 15:00	Language English	
	Location Of Incident 21 PAN ISLAND EXPRESSWAY KALLANG BASIN SWIMMING COMPLEX SINGAPORE 339627	

Brief details.

On 21 January 2018, at about 1410 hours, I was involved in a vehicle accident along PIE towards Changi Airport, after the 13.5km mark.

I am Au Weng Lock, NRIC: S1484267E, Taxi driver of vehicle SHC 7183 Z.

A white Toyota (SLK 9787 D, driver name Sivapatham Sundralingam, NRIC: S1222605E, contact number 98323259) had collided with a motorcycle (FBM 5706 Y, rider name Zhang Junwei, FIN:

Signature Of Officer Recording The Report: Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by SingPass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 22/01/2018 17:17
Officer In-Charge Of Case:	Classification Of Case:

Authentication Stamp



**SINGAPORE
POLICE FORCE**



J/20180122/7021

2 of 4

POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. J/20180122/7021

G6685214N, contact number 81111217) on lane 1 and 2 of the expressway. This collision caused the rider to fall off the motorcycle and skid towards lane 2, where I was on.

The skidding motorcycle hit the front of my vehicle and the rider tumbled on the floor. In order to avoid a fatal accident by running over the fallen rider, I applied emergency brakes and swerved left. Shortly after, I felt an impact from the back. Upon exiting the vehicle, I found out that the rear left side of my vehicle was hit by a grey Audi (SL 4274 U, driver name Chia Zhe Qin Andrew, NRIC S9446565F, contact number 92294368). In my vehicle were 3 passengers, particulars as follow:

- Ng Lai Kuen, S1484413I
- Au Hoe Weng Nicholas, S9000991E
- Hayley Chua Hui Si, S9527039E

All the individuals involved in the accident exchanged information and our vehicles were towed away. I have lodged a report with my taxi company prior to this police report. Since then, I have also sought medical attention together with the passengers as aforementioned and have each received five days MC for symptoms of whiplash.

All information above are accurate to the best of my knowledge.

Subjects Involved

Suspect

Signature Of Officer Recording The Report:

Not applicable

Signature Of Interpreter:

Not applicable

Officer In-Charge Of Case:

Authentication Stamp

Signature Of Informant:

The identity of the person making this report has been authenticated by SingPass. No signature is required.

Date/Time:

22/01/2018 17:17

Classification Of Case:



**SINGAPORE
POLICE FORCE**



J/20180122/7021

3 of 4

POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. J/20180122/7021

Person Name	ZHANG JUNWEI		
ID Type	FIN NO	ID No	G6685214N
Gender	Male	Age	30
Race	Chinese	Language	Chinese
Occupation	After sales adviser/Client account service executive	Mobile No	81111217
Complexion	Light tan	Build	Thin
Attire Last Worn	Pink Polo T-Shirt, Blue Jeans	Hair Colour	Black
Hair Style	Short-Straight		

Victim

Person Name	AU WENG LOCK		
ID Type	NRIC NO	ID No	S1484267E
Gender	Male	Age	56
Race	Chinese	Language	English
Occupation	Taxi driver	Address Type	
Address	APT BLK 181 JELEBU ROAD #25-04 SINGAPORE 670181	Mobile No	98760420
Is Informant A Victim?	Yes		

Person Name	NG LAI KUEN		
ID Type	NRIC NO	ID No	S1484413I
Gender	Female	Age	56
Race	Chinese	Language	Chinese
Occupation	Pre-primary education teacher	Address Type	HDB / HUDC

Signature Of Officer Recording The Report:

Not applicable

Signature Of Interpreter:

Not applicable

Officer In-Charge Of Case:

Authentication Stamp

Signature Of Informant:

The identity of the person making this
report has been authenticated by
SingPass. No signature is required.

Date/Time:

22/01/2018 17:17

Classification Of Case:



**SINGAPORE
POLICE FORCE**



J/20180122/7021

4 of 4

POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. J/20180122/7021

Address	APT BLK 181 Jelebu Road #25-04 SINGAPORE 670181	Mobile No	97981528
Relation To Informant	Spouse		
Person Name	AU HOE WENG NICHOLAS		
ID Type	NRIC NO	ID No	S9000991E
Gender	Male	Age	28
Race	Chinese	Language	English
Occupation	Police officer	Address Type	HDB / HUDC
Address	APT BLK 181 Jelebu Road #25-04 SINGAPORE 670181	Mobile No	97936610
Relation To Informant	Son		
Person Name	HAYLEY CHUA HUI SI		
ID Type	NRIC NO	ID No	S9527039E
Gender	Female	Age	22
Race	Chinese	Language	English
Occupation	Pre-primary education teacher	Address Type	HDB / HUDC
Address	APT BLK 67 Bedok South Ave 3 #22-506 SINGAPORE 460067	Home/Office No	69000466
Mobile No	84883931	Relation To Informant	Passenger
Person Name	AU WENG LOCK (Informant)		

Signature Of Officer Recording The Report:

Not applicable

Signature Of Interpreter:

Not applicable

Officer In-Charge Of Case:

Authentication Stamp

Signature Of Informant:

The identity of the person making this report has been authenticated by SingPass. No signature is required.

Date/Time:

22/01/2018 17:17

Classification Of Case: