

Our Ref : T 0218 / SHD3275M /CL(st)
Your Ref: _____
Date : 18-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3275M YOUR INSURED SLG9118G
AND OTHER _____ ON 17.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3275M 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 SLG9118G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,734.28
2	<u>7</u> days Loss of Rental @ \$ 117.00 per day	\$ 819.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 7,560.77

HIRER'S CLAIM

7	<u>7</u> days Loss of Income @ \$ 80.00 per days	\$ 560.00
Total Claims :		\$ 8,120.77

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 : SLG9118G
c) GIA / Police report/s of : SHD3275M
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

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: 199304048W

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Saturday, 17 March 2018 4:21 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING LCRF SLG 9118G AND SHD 3275M ON 17.02.2018 (01:40 HOURS) ALONG NEWTON ROUNDABOUT

17 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 3746932111SG
LKK : CC3/LCR18003847/R1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLG 9118G AND SHD 3275M ON 17.02.2018 (01:40 HOURS) ALONG NEWTON ROUNDABOUT

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

We have received a claim from SHD 3275M against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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.

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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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHD3275M , SLG9118G
ALONG NEWTON ROAD****ON 17-Feb-18 01:30**

I / We

LOW SIAK LIANG(Hirer) NRIC No.: **S0200466F**

and/or

(Relief) NRIC No.:

Taxi Number

SHD3275M

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

17-Feb-2018

Name of Hirer

LOW SIAK LIANG

Hirer NRIC

S0200466F

Signature :



Address

**328 HOUGANG AVENUE 5 #03-194
530328**

Contact No.

93889155

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$7,800.00** (Global Sum) for vehicle no. **SHD 3275M** that was damaged pursuant to the accident which occurred on **17/02/2018** (date) along **NEWTON ROUNDABOUT** (location) involving vehicle no/s **SLG 9118G**. This is pursuant to the inspection conducted on **19/02/2018** (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no **SHD 3275M** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 3275M** (vehicle no.) as a result of the accident.

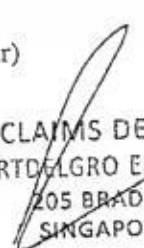
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 27 APR 2018 (month) **2018** (year)



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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.: 199506046W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

Description : 3P 17.02.18

VEHICLE NO
SHD3275M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.07.2016

CHASSIS CODE
KMHLE41UMGU091923

INV. NO/DATE
91365665 31.03.2018

JOB NO.
305117313

ODOMETER READING

DATE/TIME IN
17.02.2018 01:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	03-01-0103-0098	I40VC WHEEL ASSY-STEEL	1	351.90	20.00	281.52
0002	03-01-0103-2890	I40V3 ARM COMPLETE-FR LWR	1	715.10	20.00	572.08
0003	03-01-0103-0099	I40V2 SHOCK ABSORBER ASSY	1	342.20	20.00	273.76
0004	04-01-0103-0767	I40VC INSULATOR ASSY-STRU	1	75.10	20.00	60.08
0005	03-01-0103-2891	I40V3 KNUCKLE-FRONT AXLE	1	582.95	20.00	466.36
0006	03-01-0103-2090	I40V3 HUB ASSY-FR WHEEL	1	258.50	20.00	206.80
0007	03-01-0103-0119	I40V2 JOINT ASSY-INNER BA	1	96.80	20.00	77.44
0008	03-01-0103-2800	I40V3 END ASSY-TIE ROD LH	1	69.50	20.00	55.60
0009	03-01-0103-0111	I40V2 LINK ASSY-FR STABIL	1	81.70	20.00	65.36
0010	19-01-0103-2013	I40VC HANKOOK 205/60R16 H	1	216.00	30.00	151.20
0011	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR 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 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. 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 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.
8010004	91365665	6,734.28	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

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ODOMETER READING

DATE/TIME IN
17.02.2018 01:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0639	I40VC BRACKET-FR BUMPER S	1	9.20	20.00	7.36
0013	04-01-0103-0637	I40V2 BRKT ASSY-FR BPR UP	1	22.40	20.00	17.92
0014	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0015	04-01-0103-2834	I40V3 GUARD ASSY-FRONT WH	1	169.80	20.00	135.84
0016	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0017	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0018	10-01-0103-2126	I40V3 PANEL ASSY-UNDER CO	1	343.10	20.00	274.48
SUB-TOTAL			:			5,213.72

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0003	17-01	WIRING CHARGE	30.00	30.00

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INV. NO/DATE
91365665 31.03.2018

JOB NO.
305117313

ODOMETER READING

DATE/TIME IN
17.02.2018 01:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00	
0005	20-12	REMOVE/REFIX FRT SUSPENSION ASST REPA	150.00			150.00
0006	20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00		60.00	
0007	23-01	TOWING FEE	50.00		50.00	
SUB-TOTAL				:		1,080.00

Items total	6,293.72
Add GST @ 7.000 %	440.56
Invoice amount	6,734.28

Issued by : CHEWBEELENG 02.04.2018 16:45:13
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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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.
8010004	91365665	6,734.28	

Our Ref: CT18020531

Date: 02 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/02/2018 @ 01:30 hrs
ALONG NEWTON ROAD
INVOLVING SLG9118G

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 **SHD3275M** (the "Taxi"). The Taxi was hired to **LOW SIAK LIANG IC NO S0200466F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International 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

Christine Tay
Assistant Manager, Fleet Safety

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

SHD 3275 M

[illegible][illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG9118G	17 Feb 2018 / 01:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD 3275M