

Our Ref : T 0318 / SHC8475A /CL(st)
 Your Ref: _____
 Date : 22-Mar-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Floor
 Singapore 508969

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 SHC8475A YOUR INSURED SJQ5837L
 AND OTHER SJU7663L ON 11.03.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8475A 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 SJQ5837L we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,263.11
2	<u>3</u> days Loss of Rental @ \$ 119.28 per day	\$ 357.84
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 :		\$ 1,628.44

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,868.44

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJQ5837L
- c) GIA / Police report/s of : SHC8475A
- 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 : ceciliale@sparkcarcare.com

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

A member of

COMFORTDELGRO



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 23 March 2018 11:32 AM
To: 'VICONGWEIDE@GMAIL.COM'
Subject: ACCIDENT INVOLVING SJQ 5837L AND SHC 8475A / OTHERS ON 11/03/2018



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/AIG18004751/K1ea3

23 MAR 2018

YEO WHYE CHAN

Dear Sir/Madam,

ACCIDENT INVOLVING SJQ 5837L AND SHC 8475A / OTHERS ON 11/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC8475A , SJQ5837L , SJU7663L ON 11-Mar-18 00:00
BENCOOLEN ST TWDS FORT CANNING NEAR HOTEL MI**

I / We

LIM JIANXIONG(Hirer) NRIC No.: **S8606502I**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8475A

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

12-Mar-2018Name of Hirer
Hirer NRIC**LIM JIANXIONG
S8606502I**

Signature :



Address

**332C ANCHORVALE LINK #13-380
543332**

Contact No.

84981151

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\$1,263.11** (Repair Cost), **S\$507.84** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 8475A** that was damaged pursuant to the accident which occurred on **11/03/2018** (date) along **BENCOOLEN AT TWDS FORT CANNING NEAR HOTEL MI** (location) involving vehicle no/s **SJO 5837L**.

This is pursuant to the inspection conducted on **12/03/2018** (date) at "the workshop".

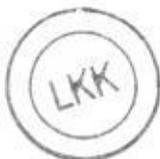
We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHC 8475A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I 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 **SHC 8475A** (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 3 JUL 2018 (month) 20____ (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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."

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8475A

INV. NO/DATE
91363042 19.03.2018

MAKE
HYUNDAI

JOB NO.
305124048

MODEL
I-40

ODOMETER READING

DATE OF REG
22.10.2015

DATE/TIME IN
11.03.2018 00:05

CHASSIS CODE
KMHLB41UMGU079513

Description : 3P 11.03.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0003	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
SUB-TOTAL :						712.88

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	20-05	HYUNDAI BUMPER COVER CLIP REAR	17.60			17.60
0002	L	PANEL BRATING	200.00			200.00
0003	L	SPRAY PAINTING CHARGE	180.00			180.00
0004	L	REMOVE/REFIX REVERSE SENSOR	20.00			20.00
0005	L	TOWING FEE	50.00			50.00

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 DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
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.
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	91363042	1,263.11	

Workshops

59 Loyang Drive Singapore 508969
 383 Sin Ming Drive Singapore 575717
 45 Pandan Road Singapore 609286
 320 Ubi Road 3 Singapore 408649

24 Senoko Loop Singapore 758156
 7 Sungei Kadut Way Singapore 728791
 501 Yishun Industrial Park A Singapore 708732

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY, CHARTIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO: SHC8475A
 INV. NO/DATE: 91.363042 19.03.2018
 MAKE: HYUNDAI
 JOB NO.: 305124048
 MODEL: I-40
 ODOMETER READING:
 DATE OF REG: 22.10.2015
 DATE/TIME IN: 11.03.2018 00:05
 CHASSIS CODE: KMHLB41UMGU079513

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL					467.60

Items total	1,180.48
Add GST @ 7.000 %	82.63
Invoice amount:	1,263.11

Issued by : KATHERINETAN 19.03.2018 15:58:58
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

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 DRIVEN AND TESTED AT OWNERS' RISK.
 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.
 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.
 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 RECEIPT 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	91.363042	1,263.11	

Our Ref: CT18030326

Date: 15 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 11/03/2018 @ 00:05 hrs
ALONG BENCOOLEN ST TWDS FORT CANNING NEAR HOTEL
MI
INVOLVING SJQ5837L, SJU7663L

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 **SHC8475A** (the "Taxi"). The Taxi was hired to **LIM JIANXIONG IC NO S8606502I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
			FROM	TO	FROM	TO
110318	SAC 8476A Accident Report	14 / A	0005	1145		
130318						

见则

班前将里数记录在簿上。记录里数时，数字。

记录簿内的任何页数。

里局官员随时检查。

当。

工友，采取纪律行动。

月在簿子内。工友必须保存一切有关的

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJQ5837L	11 Mar 2018 / 00:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHC8475A