

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 12 September, 2018 10:08 AM
To: Claims Dept of CTI; Admin A
Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO); KKLau; Olivia Lau (LKKAUTO); Angie Foo; xiaosi.tanss@ssgroup.sg; ivy.limls@ssgroup.sg; ryan.pohlk@ssgroup.sg; Vic (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving PC2124H (OI: SNM18D01867C02/4) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3)on 09.04.2018

Dear Alfred,

We refer to your below email.

Please be informed that we had settled the matter with TP at a global sum of \$7,890.00 (all in).

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Claims Dept of CTI [<mailto:claimsdept@sg.cntaiping.com>]

Sent: Friday, 7 September, 2018 9:19 AM

To: Vic (LKKAUTO); Admin A

Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO); KKLau; Olivia Lau (LKKAUTO); Angie Foo; xiaosi.tanss@ssgroup.sg; ivy.limls@ssgroup.sg; ryan.pohlk@ssgroup.sg

Subject: Direct Settlement - Accident Involving PC2124H (OI: SNM18D01867C02/4) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3)on 09.04.2018

LKK REF - CC3/CTI18006754/K1hb3

CTI REF - SNM18D01867C02/4 (PC2124H)

Dear Vic

We refer to your email of 6 September 2018 pertaining to the above matter.

You may proceed to resolve the property damage claim at \$7,894.73.

We await your payment advice to enable Boon Sen to act accordingly.

Vic (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Friday, 7 September, 2018 9:19 AM
To: Vic (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO); KKLau; Olivia Lau (LKKAUTO); Angie Foo; xiaosi.tan@ssgroup.sg; ivy.lim@ssgroup.sg; ryan.pohl@ssgroup.sg
Subject: Direct Settlement - Accident Involving PC2124H (OI: SNM18D01867C02/4) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3) on 09.04.2018
Attachments: TP LOD.pdf; Email to OI dd 170418.pdf

LKK REF - CC3/CTI18006754/K1hb3
CTI REF - SNM18D01867C02/4 (PC2124H)

Dear Vic

We refer to your email of 6 September 2018 pertaining to the above matter.

You may proceed to resolve the property damage claim at \$7,894.73.

We await your payment advice to enable Boon Sen to act accordingly.

Aside to Angie, please follow up on the Section II Excess recovery.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
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.

From: Vic (LKKAUTO) [mailto:vic@lkkauto.com]
Sent: Thursday, September 06, 2018 6:04 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: <SEEK MANDATE> RE: Direct Settlement - Accident Involving PC2124H (OI: SNM18D01867C02/4) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3)on 09.04.2018

CTI REF – SNM18D01867C02
LKK REF – CC3/CTI18006754/K1hb3

Dear Boon Sen,

ACCIDENT INVOLVING VEHICLES PC 2124H (OI) AND SHB 4606X (TP) ON 09/04/2018

We refer to the above matter.

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

We had spoken to the Insured PIC Mdm Linda and she was informed of the TP claim and liability issues on 17/04/2018 and agreed to settle the matter. A letter was sent out to the Insured to inform about the TP claim and liability. No feedback from Insured 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)	\$ 13,529.35	\$ 7,040.84
Loss of Rental (\$119.28 x 5.5 days)	\$ 656.04	\$ 596.40 (\$119.28 x 5 days)
Loss of Income (\$80 x 7 days)5.5	\$ 440.00	\$ 250.00 (\$50 x 5 days)
LTA Search Fee	\$ 7.49	\$ 7.49
TOTAL	\$ 14,632.88	\$ 7,894.73

Breakdown of days is as follows:

Recommended Days	4 days
Weekends / Downtime	1 day
TOTAL	5 days

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 | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Lucas Lee <lucas.lee@sg.cntaiping.com>

Sent: Friday, 13 April 2018 3:16 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving PC2124H (OI : CTI - SNM18D01867C02) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3)on 09.04.2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3, Anson Road, #16-00

Springleaf Tower,

Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6181

Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com

Email: lucas.lee@sg.cntaiping.com

Website: www.sg.cntaiping.com

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Thursday, 12 April, 2018 5:26 PM

To: Claims Dept of CTI

Cc: Lucas Lee; Chong Boon Sen; Admin A; Vic (LKKAuto)

Subject: Direct Settlement - Accident Involving PC2124H (OI : CTI - TBA) and SHB4606X (TP : LKK REF - CC3/CTI18006754/K1hb3)on 09.04.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 4606X at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2360.

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)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

COMFORTDELGRO ENGINEERING

Our Ref : CC18040246 / SHB4606X / WT(st)

Your Ref :

Date : 24-Apr-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 SHB4606X YOUR INSURED PC 2124H
AND OTHER ON 09.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :
SHB4606X 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 : **PC 2124H**
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 7,040.84
2	5.5 days Loss of Rental @ \$ 119.28 per day	\$ 656.04
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 :		\$ 7,704.37

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per days	\$ 440.00
Total Claims :		\$ 8,144.37

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : PC 2124H
- c) GIA / Police report/s of : SHB4606X
- d) Letter of authority from owner / hirer / operator
 - (X) Photocopies of Accident Scene Photos () Certificate of Insurance
 - () Witness statement/s (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 Tan

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18006754/K1hb3

17 APRIL 2018

KAT TRANSPORTATION & TRADING
BLOCK 9006 TAMPINES STREET 93
#04-202
SINGAPORE 528840

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING PC 2124H AND SHB 4606X ON 09/04/2018

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,



Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
info@advan.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 17 April, 2018 11:42 AM
To: info@advan.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: PC 2124H_ACCIDENT INVOLVING PC 2124H AND SHB 4606X ON 09/04/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18006754/K1hb3

17 APRIL 2018

KAT TRANSPORTATION & TRADING
BLOCK 9006 TAMPINES STREET 93
#04-202
SINGAPORE 528840

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING PC 2124H AND SHB 4606X ON 09/04/2018

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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHB4606X , PC2124H
ALONG SIMS AVE****ON 09-Apr-18 17:20**I / We **OW KUM CHEONG STAN...** (Hirer) NRIC No.: **S8620037F**

and/or (Relief) NRIC No.:

Taxi Number **SHB4606X**

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 **10-Apr-2018**Name of Hirer **OW KUM CHEONG STANLEY**
Hirer NRIC **S8620037F**

Signature :

Address **130 BEDOK NORTH STREET 2 #04-69
460130**Contact No. **96862213**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN1748311700

Claim No : SNM18D01867C02/4 (PC2124H)

Claimant : CITYCAB PTE LTD

Amount : S\$7,890.00

SINGAPORE DOLLARS SEVEN THOUSAND EIGHT HUNDRED NINETY 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. : SHB 4606X

Insured Vehicle No. : PC 2124H

Date of Loss : 09/04/2018

Place of Accident : SIMS AVENUE EAST

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 : KAT TRANSPORTATION & TRADING

Driver Name : LEONG CHEE KAN

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\$ 7,890.00

TOTAL S\$ 7,890.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508966

Claimant Name : _____ NRIC No : _____

Signature :  Date : 7. 9. 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

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
SHB4606X

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
26.11.2015

CHASSIS CODE
KMHLB41UMGU080687

INV. NO/DATE
91369071 23.04.2018

JOB NO.
305140506

ODOMETER READING

DATE/TIME IN
09.04.2018 17:20

Description : 3P 09.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0712	I40VC HINGE ASSY-TRUNK LI	1	178.10	20.00	142.48
0003	04-01-0103-0713	I40VC HINGE ASSY-TRUNK LI	1	178.10	20.00	142.48
0004	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0005	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0006	04-01-0103-0583	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0007	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0008	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0009	04-01-0103-0740	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0010	04-01-0103-0742	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0011	04-01-0103-0743	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00

- 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 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.
8010012	91369071	7,040.84	

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
SHB4606X

INV. NO/DATE
91369071 23.04.2018

MAKE
HYUNDAI

JOB NO.
305140506

MODEL
I-40

ODOMETER READING

DATE OF REG
26.11.2015

DATE/TIME IN
09.04.2018 17:20

CHASSIS CODE
KMHLB41UMGU080687

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0013	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0014	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0015	04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0016	04-01-0103-0585	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0017	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0018	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0019	28-01-0103-0009	(I40)REAR BOOT LOGO CCTPL	1	20.00	0.00	20.00
0020	28-01-0103-0010	(I40)REAR BOOT TEL NUMBER	1	10.00	0.00	10.00
SUB-TOTAL				:		4,770.22

JOB NATURE

0001 L PANEL BEATING 700.00 700.00

- 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 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 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.
8010012	91369071	7,040.84	

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
SHB4606X

INV. NO/DATE
91369071 23.04.2018

MAKE
HYUNDAI

JOB NO.
305140506

MODEL
I-40

ODOMETER READING

DATE OF REG
26.11.2015

DATE/TIME IN
09.04.2018 17:20

CHASSIS CODE
KMHLB41UMGU080687

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA	1,000.00		1,000.00	
0003	17-01	WIRING CHARGE	20.00		20.00	
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0005	L	REMOVE/REFIX REVERSE SENSOR	20.00		20.00	
0006	23-01	TOWING FEE	50.00		50.00	
SUB-TOTAL				:		1,810.00

Items total	6,580.22
Add GST @ 7.000 %	460.62
Invoice amount	7,040.84

Issued by : CHEWBEELENG 23.04.2018 14:29:40
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 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.
8010012	91369071	7,040.84	

Our Ref: CC18040246



Date: 23 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/04/2018 @ 17:20 hrs
ALONG SIMS AVE
INVOLVING PC2124H

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 **SHB4606X** (the "Taxi"). The Taxi was hired to **OW KUM CHEONG STANLEY IC NO S8620037F** a registered hirer-operator of **CityCab 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 **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.

X 9091 8115

[illegible]

Enquire Vehicle Insurer

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

PC2124H 09 Apr 2018 / 17:20:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SUB 4606X