

## Vic (LKKAUTO)

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**From:** Vic (LKKAUTO)  
**Sent:** Friday, 10 August, 2018 2:59 PM  
**To:** Hwang Shiang Yi  
**Cc:** Chong Boon Sen; Admin A; Alfred Toh; Vic (LKKAUTO)  
**Subject:** RE: <SEEK MANDATE> RE: OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

Dear Shiang Yi,

We refer to your below email and the contents were noted.

Please be informed that we had settled the matter with TP claimant at global sum (all in) \$11,280.00.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**From:** Hwang Shiang Yi [mailto:[shiangyi.hwang@sg.cntaiping.com](mailto:shiangyi.hwang@sg.cntaiping.com)]  
**Sent:** Tuesday, 7 August, 2018 5:58 PM  
**To:** Vic (LKKAUTO)  
**Cc:** Chong Boon Sen; Admin A; Alfred Toh  
**Subject:** RE: <SEEK MANDATE> RE: OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

Dear Vic,

Please proceed offer the sum of \$11,288.19.

Thanks & Regards,

**Hwang Shiang Yi**

Motor Division

Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6541

Fax (65) 6224 7175 /62247478

Website :[www.sg.cntaiping.com](http://www.sg.cntaiping.com)

## Vic (LKKAuto)

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**From:** Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>  
**Sent:** Tuesday, 7 August, 2018 5:58 PM  
**To:** Vic (LKKAuto)  
**Cc:** Chong Boon Sen; Admin A; Alfred Toh  
**Subject:** RE: <SEEK MANDATE> RE: OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

Dear Vic,

Please proceed offer the sum of \$11,288.19.

Thanks & Regards,

**Hwang Shiang Yi**

Motor Division  
Claims Department

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6541

Fax (65) 6224 7175 /62247478

Website :[www.sg.cntaiping.com](http://www.sg.cntaiping.com)

Email :[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[shiangyi.hwang@sg.cntaiping.com](mailto:shiangyi.hwang@sg.cntaiping.com)



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**From:** Vic (LKKAuto) [mailto:[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)]  
**Sent:** Tuesday, 7 August, 2018 11:56 AM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
**Subject:** RE: <SEEK MANDATE> RE: OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018  
**Importance:** High

Dear Sir/Madam,

We refer further to our below email.

Please be informed that TP is chasing for settlement.

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](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



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**From:** Vic (LKKAuto)

**Sent:** Tuesday, 10 July, 2018 10:37 AM

**To:** Claims Dept of CTI

**Cc:** Chong Boon Sen; Admin A; Alfred Toh; Vic (LKKAuto)

**Subject:** <SEEK MANDATE> RE: OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

**Importance:** High

CTI REF – SNM18D01973C02/1/LKKDS

LKK REF – CC3/CTI18007121/K1hb3

Dear Boon Sen,

ACCIDENT INVOLVING VEHICLES SJP 7941K (OI) AND SHC 8316B (TP) ON 13/04/2018

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 OID Mr Chew and PIC Mr Ronie Tang and both were informed of the TP claim and liability issues on 04/05/2018 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)	\$ 12,762.38	\$ 10,373.20
Loss of Rental (\$115 x 6 days)	\$ 690.00	\$ 632.50 (\$115 x 5.5 days)
Loss of Income (\$80 x 6 days)	\$ 480.00	\$ 275.00 (\$50 x 5.5 days)

LTA Search Fee	\$ 7.49	\$ 7.49
<b>TOTAL</b>	<b>\$ 13,939.87</b>	<b>\$ 11,288.19</b>

Breakdown of days is as follows:

Recommended Days	5 days
Weekends / Downtime	0.5 day
<b>TOTAL</b>	<b>5.5 days</b>

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](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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**From:** Angie Foo [<mailto:angie.foo@sg.cntaiping.com>]

**Sent:** Wednesday, 18 April, 2018 4:22 PM

**To:** Shu Pei (LKKAuto)

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

**Subject:** OUR REF: SNM18D01973C02/1/LKKDS & YR REF: SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

Dear Shu Pei,

We refer to your email of 17<sup>th</sup> April 2018.

We attached a copy of Assignment Letter and Insured's SAS Report for your necessary action.

Kindly take note, the claim handler on this case is Chong Boon Sen 6389 6171 and do not email to me for offer or mandate.

Thank you.

Regards,

Angie Foo

Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte Ltd

3 Anson Road #16-00

Springleaf Tower  
Singapore 079909  
Co.Reg.No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Shu Pei (LKKAUTO) [<mailto:shupeil@lkkauto.com>]  
**Sent:** Tuesday, 17 April, 2018 6:07 PM  
**To:** Claims Dept of CTI  
**Cc:** Angie Foo; Chong Boon Sen; Admin A; Vic (LKKAUTO)  
**Subject:** Direct Settlement - Accident Involving SJP7941K (OI : CTI - TBA) and SHC8316B (TP : LKK REF - CC3/CTI18007121/K1hb3 )on 13.04.2018

**WITHOUT PREJUDICE**

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 8316B 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](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

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For more information please visit <http://www.symanteccloud.com>

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Our Ref : T 0418 / SHC8316B /WT(st)

Your Ref :

Date : 25-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 SHC8316B YOUR INSURED SJP7941K**  
**AND OTHER 2 VEHICLES ON 13.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8316B** 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 **SJP7941K** we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 10,373.20
2	6 days Loss of Rental @ \$ 115.00 per day	\$ 690.00
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	\$ -
<b>Sub Total :</b>		<b>\$ 11,070.69</b>

**HIRER'S CLAIM**

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
<b>Total Claims :</b>		<b>\$ 11,550.69</b>

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJP7941K
- c) GIA / Police report/s of : SHC8316B
- d) Letter of authority from owner / hirer / operator
  - ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
  - ( X ) Photograph/s of Accident Scen ( 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) 67414108

**Our Ref: CC3/CTI18007121/K1hb3**

4<sup>th</sup> May 2018

**LENTOR AMBULANCE PTE LTD**

51 Lentor Avenue  
Singapore 786876

Attn: Mr Ronnie Tang

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJP 7941K AND SHC 8316B ALONG  
CTE TOWARDS CITY ON 13.04.2018**

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,

Poh Kin, Chong  
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** i 40 SHC8316B , SJP7941K , SGQ5467G ,... ON 13-Apr-18 11:45  
**ALONG** CTE TWDS CITY B4 BALESTIER RD EXIT

I / We **TAN TONG HING** (Hirer) NRIC No.: **S0184948D**

and/or (Relief) NRIC No.:

Taxi Number **SHC8316B**

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 **13-Apr-2018**

Name of Hirer **TAN TONG HING**  
Hirer NRIC **S0184948D**

Signature :



Address **498B TAMPINES STREET 45 #06-366**  
**521498**

Contact No. **93898829**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1809331800 Claim No : SNM18D01973C02/1/LKKDS  
Claimant : COMFORT TRANSPORTATION PTE LTD  
Amount : S\$11,280.00  
SINGAPORE DOLLARS ELEVEN THOUSAND TWO HUNDRED EIGHTY 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. : SHC 8316B  
Insured Vehicle No. : SJP 7941K

Date of Loss : 13/04/2018  
Place of Accident : CTE TOWARDS CITY

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 : LENTOR AMBULANCE PTE LTD  
Driver Name : CHEW WAH SENG

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.

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(1) Global Sum (all in)	S\$	11,280.00
=====		
TOTAL . . . . .	S\$	11,280.00
=====		

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CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  Date : 8/8/18

"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**

GST REG. NO. M2-8921817-3

## 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  
SHC8316B

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
06.08.2015

CHASSIS CODE  
KMHTB41UMGU076842

INV. NO/DATE  
91369251 24.04.2018

JOB NO.  
305141630

ODOMETER READING

DATE/TIME IN  
13.04.2018 13:20

Description : 3P 13.04.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	02-01-0103-0053	I40VC MUFFLER ASSY-LH	1	954.00	20.00	763.20
0002	02-01-0103-0054	I40VC MUFFLER ASSY-RH	1	954.00	20.00	763.20
0003	02-01-0103-0086	I40VC PIPE-EXHAUST FR	1	1,150.30	20.00	920.24
0004	04-01-0103-2159	I40VC MEMBER ASSY-RR FLOO	1	495.50	20.00	396.40
0005	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0006	04-01-0103-0800	I40VC SYMBOL, MARK-TRUNK L	1	27.20	20.00	21.76
0007	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0008	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0009	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	20.00	0.00	20.00
0010	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL	1	10.00	0.00	10.00
0011	04-01-0103-0784	I40VC MLDG-BACK PANEL	1	398.00	20.00	318.40

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 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.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR 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 N
8010012	91369251	10,373.20	

8010012

CHINA TAIPIING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC8316B

INV. NO/DATE  
91369251 24.04.2018

MAKE  
HYUNDAI

JOB NO.  
305141630

MODEL  
I-40

ODOMETER READING

DATE OF REG  
06.08.2015

DATE/TIME IN  
13.04.2018 13:20

CHASSIS CODE  
KMHLR41UMGU076842

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0785	I40VC MLDG-CR PIECE	1	85.00	20.00	68.00
0013	04-01-0103-0780	I40V2 MT'G CLIP-RR COMBI	1	5.50	20.00	4.40
0014	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0015	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0016	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0017	04-01-0103-0740	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0018	04-01-0103-0742	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0019	04-01-0103-0743	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0020	04-01-0103-0907	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
0021	04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0022	04-01-0103-0585	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0023	04-01-0103-0696	I40VC PANEL ASSY-RACK #	1	592.30	20.00	473.84
0024	04-01-0103-1053	I40VC TRIM-TRANSVERSE RR	1	57.70	20.00	46.16

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN 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 OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE 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 N
8010012	91369251	10,373.20	

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC8316B

INV. NO/DATE  
91369251 24.04.2018

MAKE  
HYUNDAI

JOB NO.  
305141630

MODEL  
I-40

ODOMETER READING

DATE OF REG  
06.08.2015

DATE/TIME IN  
13.04.2018 13:20

CHASSIS CODE  
KMHLB41UMGU076842

S/No	Part No.		Qty	Unit Price	%Disc	Net
0025	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0026	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0027	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0028	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0029	04-01-0103-0710	I40VC EXTENSION ASSY-QTR	1	545.90	20.00	436.72
SUB-TOTAL			:			8,294.58

### JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	L	SPRAY PAINTING CHARGE	600.00	600.00
0003	L	WIRING CHARGE	20.00	20.00
0004	L	TUFF KOTE	20.00	20.00
0005	L	REMOVE/REPAIR REVERSE SENSOR	20.00	20.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 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.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR 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 N
8010012	91369251	10,373.20	



## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
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INV. NO/DATE  
91369251 24.04.2018

JOB NO.  
305141630

ODOMETER READING

DATE/TIME IN  
13.04.2018 13:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	L	REMOVE/REFIX EXHAUST PIPE	90.00			90.00
0007	L	REMOVE/REFIX REAR UPHOLSTERY	50.00			50.00
SUB-TOTAL				:		1,400.00

Items total	9,694.58
Add GST @ 7.000 %	678.62
Invoice amount	10,373.20

Issued by : KATHERINETAN 24.04.2018 13:46:32  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010012	91369251	10,373.20	

Our Ref: CT18040344

Date: 23 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 13/04/2018 @ 11:45 hrs  
ALONG CTE TWDS CITY B4 BALESTIER RD EXIT  
INVOLVING SJP7941K, SGQ5467G, SLB7776X

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 **SHC8316B** (the "Taxi"). The Taxi was hired to **TAN TONG HING IC NO S0184948D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.





**Enquire Vehicle Insurer**

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

SJP7941K 13 Apr 2018 / 11:45:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHC8316B