

708 (11/13)

Q mytel: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OT/TP/RES/OD/RES/EVA/INV/MV

To: Inspection Vehicle No: _____

at: Worksite m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum insured: _____

Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repair: _____ days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 6621MYr Regn: 9 Jan, 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Hyundaic.c. 1685Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 486455

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: K A H L B 4 4 M F 4 0 6 2 6 6 7

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Went to

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 24/5/16D.O.I. 25/5/16Survey held at (DGE (Loyang))

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

28/5/16

Customer's 1/3 & 90/262.

AZA
45

R(\$1511.58 / 63%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos

Others

TOTAL

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18009616/K1jb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 28-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SBR 6776L	Veh. Inspected	SHB 6621M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	24/05/2018	Inspection Date	25/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

Date/Time: 25.05.2018 11:43

Page : 1

Job Name: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305164445

Customer Name:

REGN NO:

SHB6621M

MILEAGE

Company Name: COMFORT TRANSPORTATION PTE LTD

Company No: 7010045

Address: 383 SIN MING DRIVE

Singapore SINGAPORE 575717

Phone: 65508755

(R) (O)

(P)

MAKE:

HYUNDAI

FUEL

E.....1/2.....F

MODEL:

I-40

24.05.2018 23:00

DATE/TIME IN

YR OF MANU:

09.01.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMFU062667

COMPLETION DATE/TIME:

Job Card No.

JOB DESCRIPTION

Accident Date: 24.05.2018

Accident Time: 3P 24.05.18

Job No:

LABOR CODE

DESCRIPTION

Worked & Passed Out By:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Job Card No.

Exit Pass

Vehicle No: SHB6621M

JU AIG

Vehicle No.:

SHB6621M

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

PRIVATE SETTLEMENT

"We/I, COMFORTDELGRO ENGINEERING PTE LTD with COMPANY REG. NO. 199506048W, workshop of motor vehicle SHB 6621M hereby agree to accept the sum of (S\$1,250.00) as payment from the owner/driver of the motor vehicle SBR 6776L, GAN CHER SENG for the repair to the damages and loss of use/income/rental to the owner/driver of the motor vehicle SHB 6621M as a result of the accident involving motor vehicle SBR 6775L and SHB 6621M on 24/05/2018 at about 2140 hours along Road 1 Travelling towards Road 2 Clementi Road

"We/I, COMFORTDELGRO ENGINEERING PTE LTD with COMPANY REG. NO. 199506048W, workshop of motor vehicle SHB 6621M hereby agree that there will be no any further claim(s), including any personal injury claims to the driver of motor vehicle SHB 6621M at the time of the incident against the owner/driver and insurer of the motor vehicle SBR 6776L for the above mentioned accident upon accepting the amount of S\$ 1,250.00.

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 11th (day) of July (month) 2018 (year)


Signed by owner of motor vehicle SBR 6776L

Signed by workshop of motor vehicle SHB 6621M

Our Ref : T 0518 / SHB6621M /CL(st)
Your Ref: _____
Date : 1-Jun-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 SHB6621M YOUR INSURED SBR6776L
AND OTHER ON 24.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6621M** 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 **SBR6776L** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 963.00
2	2 days Loss of Rental @ \$ 119.28 per day	\$ 238.56
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,209.05

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,369.05

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 : SBR6776L
c) GIA / Police report/s of : SHB6621M
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: 196600488V

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 758732

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB6621M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.01.2015

CHASSIS CODE
KMHL841UMFU062667

INV. NO/DATE
91375122 30.05.2018

JOB NO.
305164445

OILMETER READING

JOB TYPE

Description : 3P 24.05.18

Invoice for Lump Sum Repair

Total lump sum repair amt	900.00
Add GST @ 7.000 %	63.00
Total Invoice amount	963.00

Issued by : KATHKINETAN 30.05.2018 11:51:23
Repair Type : CLSO/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 UNDISCREPANCY 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.

Our Ref: CT18050697

Date: 30 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	24/05/2018 @ 21:40 hrs
ALONG	CLEMENTI RD > C'WEALTH AVE WEST
INVOLVING	SBR6776L

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 **SHB6621M** (the "Taxi"). The Taxi was hired to **DANIEL NG CHUWN KIONG IC NO S8121167A** 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.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHB6621M , SBR6776L
CLEMENTI RD > C'WEALTH AVE WEST****ON 24-May-18 21:40**

I / We

DANIEL NG CHUWN KIO... (Hirer) NRIC No.: **S8121167A**

and/or

(Relief) NRIC No.:

Taxi Number

SHB6621M

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

25-May-2018

Name of Hirer

DANIEL NG CHUWN KIONG

Hirer NRIC

S8121167A

Signature :



Address

**180A RIVERVALE CRESCENT #05-341
541180**

Contact No.

98358858

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SBR6776L	24 May 2018 / 21:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHB 6621 m

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 13 July 2018 10:40 AM
To: 'Tan, Bennie-WZ'
Cc: Admin A
Subject: TP / 7118947925SG / ACCIDENT INVOLVING SBR 6776L AND SHB 6621M ON 24.05.2018
Attachments: CDGE OR - AND SIGNED PRIVATE SETTLEMENT FORM.pdf

Dear Mr. Bennie,

We refer to the subject.

Please be informed that our insured has paid TP M/s CDGE and settled the claim privately. Attached signed private settlement form for your records.

We will proceed to close/cancel this claim file.

Thank you.

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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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 13 July 2018 10:36 AM
To: 'Irene Lam'
Cc: Admin A
Subject: RE: RE: ACCIDENT INVOLVING SBR 6776L AND SHB 6621M ON 24.05.2018
Attachments: CDGE OR - AND SIGNED PRIVATE SETTLEMENT FORM.pdf

Dear Ms. Irene,

Attached official receipt from CDGE and the completed signed private settlement form.

We shall proceed to close this claim file and will inform our principal accordingly.

Thank you.

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)

All contents of this email is intended to be confidential and for the use of the addressee only.



**Auto
Consultants
Pte Ltd**

Company Registration No. 199607198R

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

No. 2832

OFFICIAL RECEIPT

Date 13/7/18

Received from Gan Chee Seng

the sum of Dollars Three Hundred Sixty three and cents Eighty only

in payment of professional fee for SHB 6621M / DOA 24/5/18

LKK Auto Consultants Pte Ltd

\$ 363/80
CASH / CHEQUE posb 653699

[Signature]

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

Joy Irene (LKKAuto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 27 June 2018 10:00 AM
To: Joy Irene (LKKAuto)
Subject: SHB6621M / SBR6776L DOA 24/05/2018

Without Prejudice

Dear Joy

Please refer to the subject matter and our conversation on 26/06/2018.

Strictly without admission of any liability and solely for quick amicable settlement, we are prepared to wrap up the matter at **\$1,250.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please confirm settlement and let us have your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

**COMFORTDELGRO
ENGINEERING**

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

27, 28 & 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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GST REG. NO: M2-8921817-3

No. 171539

Date: 13/7/2018

OFFICIAL RECEIPT


Received from GAN HER SENG (SBR 6776L)

the sum of Dollars ONE THOUSAND TWO HUNDRED AND FIFTY ONLY

being payment of Property Damage to Taxi SHB 6621M, DOA 24/05/2018

"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."

\$ 1250/-
Cash/Cheque No. 653900


for ComfortDelGro Engineering Pte Ltd

PRIVATE SETTLEMENT

"We/I, COMFORTDELGRO ENGINEERING PTE LTD with COMPANY REG. NO. 199506048W, workshop of motor vehicle SHB 6621M hereby agree to accept the sum of (S\$1,250.00) as payment from the owner/driver of the motor vehicle SBR 6776L, GAN CHER SENG for the repair to the damages and loss of use/income/rental to the owner/driver of the motor vehicle SHB 6621M as a result of the accident involving motor vehicle SBR 6775L and SHB 6621M on 24/05/2018 at about 2140 hours along Road 1 Travelling towards Road 2 Clementi Road

"We/I, COMFORTDELGRO ENGINEERING PTE LTD with COMPANY REG. NO. 199506048W, workshop of motor vehicle SHB 6621M hereby agree that there will be no any further claim(s), including any personal injury claims to the driver of motor vehicle SHB 6621M at the time of the incident against the owner/driver and insurer of the motor vehicle SBR 6776L for the above mentioned accident upon accepting the amount of S\$ 1,250.00.

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 11th (day) of July (month) 2018 (year)



Signed by owner of motor vehicle SBR 6776L

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
Signed by workshop of motor vehicle SHB 6621M
205 BRADDELL ROAD
SINGAPORE 579701

"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."