

Vivian Lau (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Friday, 31 August, 2018 5:11 PM
To: Vivian Lau (LKKAUTO); Admin A; Thin Thin (LKKAUTO)
Cc: Elaine Cheong; Alfred Toh; Hsiao Tong (LKKAUTO); KKLau; Olivia Lau (LKKAUTO); Chee So Chow
Subject: RE: Direct Settlement - Accident Involving GBE258Z (OI: SNM18D02800C02/8) and SHA2444P (TP: LKK REF - CC3/CTI18010149/K1wa3) on 01/06/2018

LKK REF - CC3/CTI18010149/K1wa3
CTI REF - SNM18D02800C02/8 (GBE258Z)

Dear Vivian

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$4,052.14.

We await your payment advice to enable Elaine to act accordingly.

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: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Friday, August 31, 2018 2:18 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE258Z (OI: SNM18D02800C02/8) and SHA2444P (TP : LKK REF - CC3/CTI18010149/K1wa3) on 01/06/2018

Your Ref : TBA
Our Ref : CC3/CTI18010149/K1wa3

Dear Elaine,

ACCIDENT INVOLVING GBE 258Z AND SHA 2444P ON 01/06/2018 ALONG TOA PAYOH LOR 6

We refer to the above matter

This is a head-to-rear collision.

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **ComfortDelGro Engineering Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
1. Cost of Repair (+GST)	S\$ 4,488.86	S\$ 3,255.35
2. Loss of RENTAL (\$125.40 x 4.5days)	S\$ 627.00	S\$ 564.30 (Surveyor recommend 2 days)
3. Loss Of INCOME (\$ 50.00 x 4.5 days)	S\$ 400.00	S\$ 225.00
3. GIA SEARCH	S\$ 7.49	S\$ 7.49
	S\$ 5,523.35	S\$ 4,052.14

Amount of claim at liability 100% S\$ 4,052.14

For your approval please.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Wednesday, 1 August, 2018 12:53 PM

To: 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>

Cc: 'elaine.cheong@sg.cntaiping.com' <elaine.cheong@sg.cntaiping.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE258Z (OI : CTI - TBA) and SHA2444P (TP : LKK REF - CC3/CTI18010149/K1wa3) on 01/06/2018

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For your approval please

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Monday, 23 July, 2018 7:10 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; claimsdept@sg.cntaiping.com

Cc: elaine.cheong@sg.cntaiping.com; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE258Z (OI : CTI - TBA) and SHA2444P (TP : LKK REF - CC3/CTI18010149/K1wa3) on 01/06/2018

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Our Ref : CC3/CTI18010149/K1wa3

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Amount of claim at liability 100% S\$ 4,052.14

For your approval please

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Monday, 11 June, 2018 12:02 PM

To: claimsdept@sg.cntaiping.com

Cc: elaine.cheong@sg.cntaiping.com; Lucas Lee <lucas.lee@sg.cntaiping.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE258Z (OI : CTI - TBA) and SHA2444P (TP : LKK REF - CC3/CTI18010149/K1wa3) on 01/06/2018

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 2444P at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report
- Photographs of TP vehicle in its damaged condition

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 Vivian and she can be contacted at DID: 6841 8625.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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>

Our Ref : T 0618 / SHA2444P /WT(st)
Your Ref :
Date : 05-Jun-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: 19920049W

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 SHA2444P YOUR INSURED GBE 258Z
AND OTHER _____ ON 01.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2444P 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 GBE 258Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,255.35
2	5 days Loss of Rental @ \$ 125.40 per day	\$ 627.00
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	\$ -
Sub Total :		\$ 3,889.84

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 4,289.84

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : GBE 258Z
- c) GIA / Police report/s of : SHA2444P
- 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) 62564315

Our Ref: CC3/CTI18010149/K1wa3

18 June 2018

First Sight International Pte Ltd

998 Toa Payoh North

#02-08

Singapore 318993

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 258Z AND SHA 2444P ON 01/06/2018

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA2444P , GBE258Z****ON 01-Jun-18 10:20****SLIP RD LOR 6 TOA PAYOH TWDS BRADDELL RD**

I / We

ISMAIL BIN EBRAHIM

(Hirer) NRIC No.:

S1814607Z

and/or

(Relief) NRIC No.:

Taxi Number

SHA2444P

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

01-Jun-2018

Name of Hirer

ISMAIL BIN EBRAHIM

Hirer NRIC

S1814607Z

Signature :



Address

**558 ANG MO KIO AVENUE 10 #06-17...
560558**

Contact No.

98316578

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3059871700

Claim No : SNM18D02800C02/8

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 4,050.00

Singapore Dollar Four Thousand Fifty 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. : SHA 2444P

Insured Vehicle No. : GSE 2582

Date of Loss : 01/06/2018

Place of Accident : SLIP AT LORONG 6 TOA PAYOH TOWARDS BRADDELL ROAD

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 : FIRST SIGHT INTERNATIONAL PRIVATE LIMITED

Driver Name : SEOW CHIN HUAT

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.

Global Sum S\$ 4,050.00

TOTAL S\$ 4,050.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD

Claimant Name : 8810YANG DRIVE NRIC No : SINGAPORE 88888

Signature :  Date : 30.7.18

"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/ bank payment 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: 52222366

VEHICLE NO
SHA2444P

INV. NO/DATE
91376752 07.06.2018

MAKE
TOYOTA

JOB NO.
305168256

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
01.06.2018 12:05

CHASSIS CODE
JTDKB3FU703563138

Description : 3P 01.06.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	28-01-0302-0006	PRIVC REAR BOOT 65521111	1	30.00	0.00	30.00
0002	28-01-0302-2013	PRIVC REAR BONNET APP TAX	1	40.00	0.00	40.00
0003	28-01-0302-2015	PRIVC REAR BONNET COMFORT	1	30.00	0.00	30.00
0004	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY B	1	52.90	25.00	39.67
0005	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAM	1	52.40	25.00	39.30
0006	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAM	1	60.80	25.00	45.60
0007	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.61	25.00	343.96
0008	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.61	25.00	414.46
0009	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0010	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0011	04-01-0302-2286	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02

1. BY THE SIGNATURE OF THE COMPANY, THE UNDERSIGNED HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT AND THAT THE COMPANY IS NOT AVOIDING THE PAYMENT OF TAXES OR OTHER DUTIES OR FEES IN CONNECTION WITH THE SUPPLY OF GOODS OR SERVICES.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY DATE REPORT ANY DEFECTS TO THE COMPANY OR ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST ON 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS BASED ON THE OUTSTANDING BALANCE FROM THE DATE OF DELIVERY OF THE GOODS BY THE COMPANY AND NOT PAID ON THE DUE DATE OF PAYMENT IS WHEN IT ENDS WHEN THE BALANCE IS PAID.

4. PLEASE EXAMINE THE GOODS IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE GOODS AS CORRECT AND SHIPPED.

THE ABOVE IS A SUMMARY OF THE TERMS AND CONDITIONS OF THE SALE. FOR FULL DETAILS, PLEASE REFER TO THE COMPANY'S STANDARD TERMS AND CONDITIONS.

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	91376752	3,255.35	

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
SHA2444P

INV. NO/DATE
91376752 07.06.2018

MAKE
TOYOTA

JOB NO.
305168256

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
01.06.2018 12:05

CHASSIS CODE
JTDKB3FU703563138

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	09-01-0302-2135	PRIG4 LAMP SET STOP CENTE	1	198.40	25.00	148.80
0013	04-01-0302-2346	PRIG4 GARNISH SUB ASSY BA	1	889.70	25.00	667.27
0014	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-A	1	318.80	25.00	239.10
SUB-TOTAL						2,252.38

JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	L	R/I REVERSE SENSOR	20.00	20.00
0005	20-05	REAR BUMPER MAT	50.00	50.00
SUB-TOTAL				790.00

WE warrant that we will be responsible for any damage caused by us or our employees to the vehicle or its contents while it is in our possession for repair or other services. We warrant that we will be responsible for any damage caused by us or our employees to the vehicle or its contents while it is in our possession for repair or other services.

CUSTOMERS SHALL REPORT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY CONTACT US WITHIN 72 HOURS OF THE COMPANY OF ANY DAMAGE TO THE VEHICLE. THE VEHICLE WILL BE INSURED AT OUR OWN RISK. ACCEPTANCE OF THE VEHICLE BY THE CUSTOMER SHALL NOT BE A CONDITION FOR THE COMPANY TO BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS.

INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND NOT PAID BY THE CUSTOMER BY THE DUE DATE OF PAYMENT. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE AMOUNT DUE TO THE COMPANY BY THE DUE DATE OF PAYMENT.

PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS WITHIN 72 HOURS OF RECEIPT. IF THE CUSTOMER DOES NOT ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS WITHIN 72 HOURS OF RECEIPT, THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE AMOUNT DUE TO THE COMPANY BY THE DUE DATE OF PAYMENT.

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	91376752	3,255.35	

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Buxton Road Singapore 578701
 Mailing - 65 5282 5080, Facsimile - 65 5286 5735

Workshops

30 Luyang Drive Singapore 508668
383 Sei Ming Drive Singapore 575717
45 Pandey Road Singapore 600280
320 Lili Road 3 Singapore 408449
34 Seneca Loop Singapore 758156
7 Bungei Kukul Way Singapore 726791
301 Yekun Industrial Park A Singapore 706731

24 Seneca Loop Singapore 758156
7 Bungei Katali Way Singapore 728791
501 Votum Industrial Park A Singapore 708711

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA2444P

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
10.08.2017

CHASSIS CODE
JTDEB3FU703563138

INV. NO/DATE
91376752 07.06.2018

JOB NO.
305168256

ODMETER READING

DATE/TIME IN
01.06.2018 12:05

Items total		3,042.38
Add GST @	7.000 %	212.97
Invoice amount		3,255.35

Issued by : CHEWBEELING 07.06.2018 15:05:04
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

Payment Type/Term: /Credit 30 days

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.
9010012	91376752	3,255.35	

Our Ref: CT18060018

Date: 07 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/06/2018 @ 10:20 hrs
ALONG SLIP RD LOR 6 TOA PAYOH > BRADDELL ROAD
INVOLVING GBE258Z

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 **SHA2444P** (the "Taxi"). The Taxi was hired to **ISMAIL BIN EBRAHIM IC NO S1814607Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

SHA 2444P

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME
				FROM	TO		
29.05.18	Brend	79482	244.9	06.30	18.30		
30.05.18	Brend	79625	263.5	06.30	22.30		
31.05.18	Brend	80025	329.8	06.30	22.58		
01.06.18	Brend	80165	140.4	06.30	11.55		
1/6	Accident		In	1205			
5/6	repair	Ly	Out		1230		

for

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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GBE258Z	01 Jun 2018 / 10:20:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

SHA 2444 P