



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 28/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XD 9274L (Insd Veh)	Your Ref. No. : DMCFHQ18-000109
	SHD 4723E (TP Veh)	Our Ref. No. : CC3/EQI18012454/Npb3s2
Date of Accident	5/7/2018	

Liability	100%	
Final Repair Cost	: \$ 3,745.00	(W/GST)
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 435.80	4 days
Others:	: \$ 7.49	
	: \$	
	4,388.29	
Final Settlement Sum	: \$ 4,350.00	(GLOBAL SUM)
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 4,350.00
		: \$

NUR SHAQILAH

LKK Auto Consultants Pte Ltd

Our Ref : T 0718 / SHD4723E / JW(st)
Your ref : _____
Date : 17-Jul-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

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4723E YOUR INSURED XD 9274L
AND OTHER _____ ON 05.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD4723E 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 XD 9274L we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,745.00
2	4 days Loss of Rental @ \$ 108.95 per day	\$ 435.80
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 :		\$ 4,188.29

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$ 320.00
Total Claims:		\$ 4,508.29

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : XD 9274L
c) GIA / Police report/s of : SHD4723E
d) Letter of authority from owner / hirer / operator
() Witness statement/s () 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

Jim Wong

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@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/EQI18012454/Npb3

20 JULY 2018

PENG CHUAN ENGINEERING CONSTRUCTION PTE LTD
421 TAGORE INDUSTRIAL AVE
#04-06/07 TAGORE 8
SINGAPORE 787805
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING XD 9274L AND SHD 4723E ON 05/07/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SHD 4723E against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

SONATA SHD4723E , XD9274L

ON 05-Jul-18 20:00

SLE TWDS YIO CHU KANG BEFORE WOODLANDS AVE 2 EXIT

I / We

ONG KAH HENG

(Hirer) NRIC No.: S1449232A

and/or

GOO SENG CHING

(Relief) NRIC No.: S2070891C

Taxi Number

SHD4723E

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

06-Jul-2018

Name of Hirer
Hirer NRICONG KAH HENG
S1449232A

Signature :



Address

101 HOUGANG AVENUE 1 #04-1159
530101

Contact No.

98171638

Name of Relief
Relief NRICGOO SENG CHING
S2070891C

Signature :



Address

126 HOUGANG AVENUE 1 07-150B
530126

Contact No.

97908678

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHD4723R

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
23.07.2013

CHASSIS CODE
KMHET41VMDA835405

INV. NO/DATE
91383905 13.07.2018

JOB NO.
305184333

ODOMETER READING

JOB TYPE

Description : 3P 05.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,500.00
Add GST @ 7.000 %		245.00
Total Invoice amount		3,745.00

Issued by : KATHERINETAN 13.07.2018 16:55:05
Repair Type : CISO/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 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: CT18070149

Date: 13 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/07/2018 @ 20:00 hrs
ALONG	SLE TWDS YIO CHU KANG B4 WOODLANDS AVE 2
	EXIT
INVOLVING	XD9274L

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 **SHD4723E** (the "Taxi"). The Taxi was hired to **ONG KAH HENG IC NO S1449232A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$108.95** 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.

2018-18

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
		3	3	6	2	4		FROM	TO			
2-7-18	KWICK	3	3	6	2	4	6	1700	1710			
3-7-18	ONL	3	3	6	4	3	3	0600	1610			
3-7-18	KWICK	3	3	6	5	4	7	1050	2155			
4-7-18	ONL	3	3	6	7	9	4	0600	1640			
4-7-18	ONL	3	3	6	9	9	9	1700	0245			
5-7-18	ONL	3	3	7	2	3	2	0610	1645			
5-7-18	ONL	3	3	7	3	3	2	1700	2150			
06.07.18	2	SUNDAY					0930	0930	-			
09.07.18	1	Repaired					1630	-	1630			

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XD9274L	05 Jul 2018 / 20:00:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous

OK