

To : M/s EQ INSURANCE COMPANY LTD

Date: 11/09/2020

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 5545G (Insd Veh)	Your Ref. No. : DMCPHQ18-001368
	SHD 7105U (TP Veh)	Our Ref. No. : CC3/EQI18017707/K1ea3q2
Date of Accident	26/9/2018	

Liability	50%	
Final Repair Cost	: \$ 600.83	
Loss of Income	: \$	days
Rental (If any)	: \$ 121.28	2 days
Others:	: \$ 7.49	
	: \$	
	729.60	
Final Settlement Sum	: \$ 780.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 780.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd

Our Ref : T 0918 / SHD7105U / JW(st)

Your ref :

Date : 04-Oct-18

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

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: 199000482X

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 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD7105U YOUR INSURED GBF5545G
AND OTHER ON 26.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7105U** 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 **GBF5545G** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,201.65
2	2 days Loss of Rental @ \$ 121.28 per day	\$ 242.56
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 :		\$ 1,451.70

HIRER'S CLAIM

7	0 days Loss of Income @ \$ 80.00 per day	\$ -
Total Claims:		\$ 1,451.70

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 : **GBF5545G**
- c) GIA / Police report/s of : **SHD7105U**
- d) Letter of authority from owner / hirer / operator
- () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scene (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.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **i 40 SHD7105U , GBF5545G**
ALONG **PIE TOWARDS LORNIE RD****ON 26-Sep-18 22:50****I / We** **POON KAR KIONG** (Hirer) NRIC No.: **S0137581D****and/or** **PEH TOH YANG** (Relief) NRIC No.: **S1552019A****Taxi Number** **SHD7105U**
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 **27-Sep-2018****Name of Hirer** **POON KAR KIONG**
Hirer NRIC **S0137581D**

Signature :

**Address** **289 BISHAN STREET 24 #09-15**
570289**Contact No.** **96792882****Name of Relief** **PEH TOH YANG**
Relief NRIC **S1552019A**

Signature :

**Address** **142 LORONG 2 TOA PAYOH #24-170**
310142**Contact No.** **97336988**

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHD7105U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.11.2016

CHASSIS CODE
KMHL841UMGU093517

INV. NO/DATE
91398943 01.10.2018

JOB NO.
305218189

ODOMETER READING

DATE/TIME IN
27.09.2018 10:30

Description : 3P 26.09.18/C

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0574	140VC PANEL-FENDER LH+	1	566.30	20.00	453.04
SUB-TOTAL			:			453.04

JOB NATURE

0001	I	PANEL BEATING- FRP.	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	450.00		450.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00
SUB-TOTAL			:		670.00

WHICH BINDS ALL REASONABLE PARTICULARS REGARDING THE THEFT OR ACCIDENTS. DAMAGE THE COMPANY ACCEPTS TO BE RESPONSIBLE FOR THE SAFETY OF THE PROPERTIES BELONGING TO THE CUSTOMER AND VEHICLES ARE PROVIDED AND DELIVERED BY THE COMPANY. WHILE INSURE T THEIR VEHICLE WITH INSURANCE COMPANY AND SHALL WITHIN 7 DAYS FROM THE DELIVERY OF THE VEHICLE IN WRITING TO THE COMPANY OF ANY CLAIMS AND OTHERWISE, THE VEHICLES WILL BE RETURNED TO HAVE BEEN RECEIVED IN GOOD ORDER. PAYMENT OF THE FIRST MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWEING TO THE COMPANY BY THE CUSTOMER. IF NOT PAID ON THE DUE DATE OF PAYMENT IS. AFTER 10 DAYS FROM THE DELIVERY OF THE VEHICLE OF DEFECT. PLEASE REPORT THE DAMAGE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 24 HOURS OF RECEIPT. IF THE COMPANY DOES NOT AGREE WITH THE CUSTOMER, THE COMPANY WILL THEN THE DAMAGE AS CORRECT AND URGENT.

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.
8010325	91398943	1,201.65	

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

68 Loyang Drive Singapore 508669 24 Serangoon Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 729791
45 Pandan Road Singapore 609286 601 Yishun Industrial Park A Singapore 768732
320 Ubi Road 3 Singapore 408640

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHD7105U

INV. NO/DATE
91398943 01.10.2018

MAKE
HYUNDAI

JOB NO.
305218189

MODEL
I-40

ODOMETER READING

DATE OF REG
10.11.2016

DATE/TIME IN
27.09.2018 10:30

CHASSIS CODE
KMHLB41UMGUD93517

Items total	1,123.04
Add GST @ 7.000 %	78.61
Invoice amount	1,201.65

Issued by : KATHERINE TAN 01.10.2018 14:18:23
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WEHST TAKING ALL REASONABLE PRECAUTIONS AGAINST ANY THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO LIABILITY FOR LOSS OR DAMAGE TO ANY OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE THROWN AND TESTED AT OWNERS RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND RETAIL WITHIN 24 HOURS FROM THE DATE OF DELIVERY. NOTICE IS GIVEN TO THE COMPANY OF ANY DAMAGE TO THE VEHICLE, OTHERWISE THE VEHICLE MAY BE CONSIDERED TO HAVE BEEN ACCEPTED AS IS. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT TO ANY AMOUNTS NOT PAID 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 SIGNIFY THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DAMAGE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND UNDISPUTED.

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.
8010325	91398943	1,201.65	

Our Ref: CT18090747

Date: 01 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/09/2018 @ 22:50 hrs
ALONG PIE TOWARDS LORNIE RD
INVOLVING GBF5545G

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 **SHD7105U** (the "Taxi"). The Taxi was hired to **POON KAR KIONG IC NO S0137581D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$121.28** 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.

M5012-CHS

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Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBF5545G	26 Sep 2018 / 22:50:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHD7105 U



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/EQI18017707/K1wb3

28 June 2009

S C M Production Pte Ltd
48 TOH GUAN ROAD EAST
#07-99 ENTERPRISE HUB
SINGAPORE (608586)

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 5545G & SHD 7105U ON 26/09/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 08/07/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,


Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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