



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/CTI18018387/Kfa3**

5<sup>th</sup> November 2018

**ASIAN DESIGN PTE LTD**

Block 116 Serangoon North Avenue 1,  
#03-497 Hwi Yoh Ville,  
Singapore 550116.

Attn: Mr Hiong Lee Hing

Dear Sir,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBH 7281T AND  
SH 9329B ALONG JUNCTION OF SIMS WAY AND SIMS AVENUE ON  
09.10.2018**

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: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SH9329B , GBH7281T  
SIMS WAY X JUNCTION OF SIMS AVE.****ON 09-Oct-18 10:50**

I / We

**GOH KWEE SENG**(Hirer) NRIC No.: **S0362898A**

and/or

(Relief) NRIC No.:

Taxi Number

**SH9329B**

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

**09-Oct-2018**

Name of Hirer

**GOH KWEE SENG**

Hirer NRIC

**S0362898A**

Signature :



Address

**538 ANG MO KIO AVENUE 5 #10-4040  
560538**

Contact No.

**90056615**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3061621800

Claim No : SNM18D04842/C02/1

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$4,495.06  
DOLLARS FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND CENTS  
SIX 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. : SH 9329B

Insured Vehicle No. : GBH 7281T

Date of Loss : 09/10/2018

Place of Accident : SIMS WAY

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 : ASIAN DESIGN PTE LTD

Driver Name : HOUNG LEE HING

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.

(1) General Damages	S\$	-
(2) Cost of Repair/ <del>Excess</del>	S\$	4,075.07
(3) Loss of Use/Rental/Earning	S\$	412.50
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	-
(6) Survey Fees/P.T. Fees	S\$	-
(7) Cost including Disbursement	S\$	-
TOTAL . . . . .		S\$ 4,495.06

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
89 LOYANG DRIVE  
SINGAPORE 508969

Claimant Name : \_\_\_\_\_

NRIC No : \_\_\_\_\_

Signature :  \_\_\_\_\_

Date : 02.01.19

"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 LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SH 9329B

INV. NO/DATE  
91401797 15.10.2018

MAKE  
HYUNDAI

JOB NO.  
305223764

MODEL  
I-40

ODOMETER READING

DATE OF REG  
17.03.2016

DATE/TIME IN  
09.10.2018 14:35

CHASSIS CODE  
KMHLB41UMGU085577

Description : 3P 09.10.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	REAR BUMPER	1	553.00	20.00	442.40
0002	04-01-0103-0738	REAR BUMPER UNDER COVER	1	228.00	20.00	182.40
0003	04-01-0101-0111	REAR BUMPER CLIPS	10	2.20	20.00	17.60
0004	04-01-0103-0577	BOOTLID	1	2,174.90	20.00	1,739.92
0005	04-01-0103-0789	BOOTLID EMBLEM-HYUNDAI	1	35.90	20.00	28.72
0006	04-01-0103-0787	BOOTLID EMBLEM-I40	1	27.80	20.00	22.24
0007	04-01-0103-0786	BOOTLID EMBLEM-CRDI	1	27.80	20.00	22.24
0008	04-01-0103-0800	BOOTLID EMBLEM-H	1	28.70	20.00	22.96
0009	28-01-0103-0005	BOOTLID COMFORTDELGRO	1	20.00	0.00	20.00
0010	28-01-0103-0006	BOOTLID 65521111	1	10.00	0.00	10.00
0011	04-01-0103-1150	REAR BUMPER MAT	1	50.00	0.00	50.00

- 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 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.
8010012	91401797	4,075.07	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

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DATE/TIME IN  
09.10.2018 14:35

CHASSIS CODE  
KMHLB41UMGU085577

S/No	Part No.	Qty	Unit Price	%Disc	Net
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SUB-TOTAL				:	2,558.48
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### JOB NATURE

0001	20-05	Rear Fender Adv.Sticker RH/LH	200.00		200.00
0002	20-05	Rear Bumper Adv.Sticker	100.00		100.00
0003	L	PANEL BEATING	400.00		400.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00
0006	L	R/I REVERSE SENSOR	30.00		30.00
0007	20-05	BootLid Adv.Sticker	100.00		100.00
SUB-TOTAL				:	1,250.00

- 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.
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