

# COMFORTDELGRO ENGINEERING

Our Ref : T 1018 / SHA4672J /WT(st)

Your Ref :

Date : 19-Oct-18

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA4672J YOUR INSURED GBB8586P  
AND OTHER \_\_\_\_\_ ON 11.10.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4672J 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 GBB8586P we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,301.79
2	4 days Loss of Rental @ \$ 117.00 per day	\$ 468.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
<b>Sub Total :</b>		<b>\$ 6,771.79</b>

## HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
<b>Total Claims :</b>		<b>\$ 7,091.79</b>

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 : GBB8586P
- c) GIA / Police report/s of : SHA4672J
- 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*

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

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

## 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**  
Yishun Industrial Park A  
Singapore 768732

A member of

**COMFORTDELGRO**



## Joy Irene (LKKAuto)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 21 December 2018 4:18 PM  
**To:** Joy Irene (LKKAuto); Admin A; CS A Team  
**Cc:** Irene Tay; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto); KKLau  
**Subject:** RE: REQUEST FOR MANDATE APPROVAL : REF: SNM18D04893C02/6 ( INSURED GBB 8586P ON 11.10.2018 / CDGE SHA 4672J)

LKK REF - CC3/CTI18018661/K1ua3  
CTI REF – SNM18D04893C02/6 (GBB8586P)

Dear Joy Irene/Thin Thin

We refer to your email of 19 December 2018 pertaining to the above matter.

Please proceed to resolve the property damage claim at \$6,971.79.

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

Meanwhile, **please let us have a copy of your letter to Insured.**

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](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)  
[www.sg.cntaiping.com](http://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:** Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Wednesday, December 19, 2018 11:45 AM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>  
**Cc:** CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

**Subject:** REQUEST FOR MANDATE APPROVAL : REF: SNM18D04893C02/6 ( INSURED GBB 8586P ON 11.10.2018 / CDGE SHA 4672J)

REF: SNM18D04893/C01/6

LKK REF: CC3/CTI18018661/K1ja3q2

Dear Sirs,

This is scenario whereby our insured vehicle reversed and hit TP vehicle behind. Liability is down against us.

Insured agreed to settle and aware of NCD issue.

Summary to offer to repairer M/s **COMFORTDELGRO ENGINEERING PTE LTD** is as follows:

	TP CLAIMED	OUR <u>REVISED</u> TO OFFER
Cost of Repairs	\$ 12,671.80 (per estimate)no GST	\$ 6,301.79 with GST
Loss of Rental	\$ 468.00 (\$117 x 4 days)	\$ 468.00 (\$117 x 4 days)
Loss of Income	\$ 320.00 ( \$80 x 4 days)	\$ 200.00 ( \$50 x 4 days)
LTA Search Fee	\$ 2.00	\$ 2.00
<b>TOTAL</b>	<b>\$ 13,461.80</b>	<b>\$ 6,971.79</b>

Relevant supporting claim documents attached for your perusal and reference.

The above summary is subject for your approval.

Kindly advise.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto: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 strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

---

This email has been scanned by the Symantec Email Security.cloud service.



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/CTI18018661/K1ua3

23 OCTOBER 2018

**FIRE MAINTENANCE PTE LTD**

63 JALAN PEMIMPIN

#03-07

PEMIMPIN INDUSTRIAL BLDG

SINGAPORE 577219

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 8586P & SHA 4672J ON 11/10/2018**

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,

THIN THIN HLAING

Case Handler

DID: 6841 2360

Fax: 6741 4108

Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****i 40 SHA4672J , GBB8586P  
BLK 728 CLEMENTI WEST STREET****ON 11-Oct-18 16:20**

I / We

**CHEONG YOCK SENG**(Hirer) NRIC No.: **S0695141D**

and/or

(Relief) NRIC No.:

Taxi Number

**SHA4672J**

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

**12-Oct-2018**

Name of Hirer

**CHEONG YOCK SENG**

Hirer NRIC

**S0695141D**

Signature :



Address

**332 ANG MO KIO AVENUE 1 #09-1887  
560332**

Contact No.

**93699156**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1319411805                      Claim No : SNM18D04893/C01/6  
Claimant : COMFORT TRANSPORTATION PTE LTD  
Amount : S\$6,888.29  
          SINGAPORE DOLLARS SIX THOUSAND EIGHT HUNDRED EIGHTY EIGHT  
          AND CENTS TWENTY NINE 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 4672J  
Insured Vehicle No. : GBB 8586P

Date of Loss : 11.10.2018  
Place of Accident : BLK 728/729 CLEMENTI WEST ST 2

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 : FIRE MAINTENANCE PTE LTD  
Driver Name : SURENDRAN S/O RAVINDRAN

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/Excess	S\$	6,301.79
(3) Loss of Use/Rental/Earning	S\$	584.50
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	2.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
		=====
TOTAL . . . . .	S\$	6,888.29
		=====

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  Date : 15.1.19

"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  
SHA4672J

INV. NO/DATE  
91402336 17.10.2018

MAKE  
HYUNDAI

JOB NO.  
305225184

MODEL  
I-40

ODOMETER READING

DATE OF REG  
29.12.2016

DATE/TIME IN  
12.10.2018 08:30

CHASSIS CODE  
KMHLB41UMHU097710

Description : 3P 11.10.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,082.20	20.00	865.76
0002	04-01-0103-2164	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0003	04-01-0103-2175	I40V3 SYMBOL MARK-H	1	28.70	20.00	22.96
0004	04-01-0103-0572	I40VC PANEL ASSY-HOOD+	1	2,265.90	20.00	1,812.72
0005	04-01-0101-0110	HYUNDAI CLIP-BONNET INSUL	10	0.84	20.00	6.72
0006	04-01-0103-0606	I40VC GUARD-RADIATOR	1	222.60	20.00	178.08
0007	04-01-0103-0604	I40VC LATCH ASSY-HOOD	1	36.90	20.00	29.52
0008	04-01-0103-0641	I40VC CARRIER ASSY-FR END	1	907.40	20.00	725.92
0009	09-01-0103-0092	I40VC HORN ASSY-LOW PITCH	1	73.80	20.00	59.04
0010	09-01-0103-0093	I40VC HORN ASSY-HIGH PITCH	1	73.80	20.00	59.04
0011	04-01-0103-2296	I40VC RAIL ASSY-FR BUMPER	1	402.10	20.00	321.68

- 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 OF 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 REMAINS 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	91402336	6,301.79	

## 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

VEHICLE NO  
SHA4672J

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
29.12.2016

CHASSIS CODE  
KMHLB41UMHU097710

INV. NO/DATE  
91402336 17.10.2018

JOB NO.  
305225184

ODOMETER READING

DATE/TIME IN  
12.10.2018 08:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL : 4,969.52

### JOB NATURE

0001	L	PANEL BEATING- FRT.	400.00		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00
0004	18-01	TO VAC. & TOP UP A/C GAS	100.00		100.00
SUB-TOTAL :			920.00		

Items total 5,889.52

Add GST @ 7.000 % 412.27

Invoice amount 6,301.79

- 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 LIFT 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 DATE) 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.
8010012	91402336	6,301.79	



# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

## TAX INVOICE

ComfortDelGro Engineering Pte Ltd

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

### Workshops

59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156  
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791  
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 7687  
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W  
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA4672J

INV. NO/DATE  
91402336 17.10.2018

MAKE  
HYUNDAI

JOB NO.  
305225184

MODEL  
I-40

ODOMETER READING

DATE OF REG  
29.12.2016

DATE/TIME IN  
12.10.2018 08:30

CHASSIS CODE  
KMHLB41UMHU097710

Issued by : KATHERINETAN 17.10.2018 13:54:25  
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 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	91402336	6,301.79	

Our Ref: CT18100355

Date: 17 October 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      11/10/2018    @   16:20 hrs  
ALONG                                BLK 728 CLEMENTI WEST STREET  
INVOLVING                        GBB8586P

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 **SHA4672J** (the "Taxi"). The Taxi was hired to **CHEONG YOCK SENG IC NO S0695141D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
01	2807	630pm	0333
62	160	6AM	5:45PM
11	3484	630pm	0410
65	154	8AM	550PM
21	255	1840	0325
73	152	8AM	550PM
07	2638	630pm	0241
29	201	6AM	550PM
23	2737	630pm	0411
70	187	6AM	550PM
01	5308	630pm	0317

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
									FROM	TO
10/10/18	SHA 4672 J	change Jack song	2	4	1	4	0	2	201	
10/10/18	change Jack song	2	4	1	6	7	1		6AM	530PM
11/10/18	change Jack song	2	4	1	8	8	6		630pm	0408
STOP									6AM	550PM
12/10/18	change Jack song								6AM	
12/10/18	Accident 314								0030	
15/10/18	Repair 14	change								1330

SHH46707

Invoice

<https://www.giamc.org.sg/claims/index.cfm?fusebox=MTRsas&fu...>**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-158169  
Date of Request: 12/10/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date 12/10/2018  
Enquiry By Chris Lim Gan Koon  
TP Vehicle No. GBB8586P  
Accident Date 11/10/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB8586P	China Taiping Insurance (Singapore) Pte. Ltd.	28/06/2018-27/06/2019	6389 6111

Thank You.

The Images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.