

Poh Kin (LKKAUTO)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Thursday, 7 March 2019 9:22 AM
To: Poh Kin (LKKAUTO)
Cc: MT_Claim_SG
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLA 668B (OI) AND SH 9329B (TP) ON 19-10-2018; LKK ref : CC4/LPC18019142/K1fb3; Lonpac ref: TBA [External Confidential]

Lonpac External - Confidential

Dear Poh Kin,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



Lonpac External - Confidential data is for use by authorised external parties only.

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Saturday, 23 February, 2019 10:52 AM
To: GERALD POH WEE BIN
Subject: RE: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLA 668B (OI) AND SH 9329B (TP) ON 19-10-2018; LKK ref : CC4/LPC18019142/K1fb3; Lonpac ref: TBA
Importance: High

Attached video footage

Without Prejudice

Our Ref: CC4/LPC18019142/K1fb3

Your Ref: TBA

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLA 668B (OI) AND SH 9329B (TP) ALONG CLEMENCEAU AVENUE NORTH ON 19/10/2018

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Saturday, 23 February 2019 10:47 AM
To: 'GERALD POH WEE BIN'
Cc: 'MT_Claim_SG'; Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLA 668B (OI) AND SH 9329B (TP) ON 19-10-2018; LKK ref : CC4/LPC18019142/K1fb3; Lonpac ref: TBA
Attachments: SH9329B (191018).avi; LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD_ SH 9329B.pdf
Importance: High

Without Prejudice

Our Ref: CC4/LPC18019142/K1fb3
Your Ref: TBA

Dear Gerald,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLA 668B (OI) AND SH 9329B (TP) ALONG CLEMENCEAU AVENUE NORTH ON 19/10/2018

We refer to the above matter.

Liability: The accident occurred when our Insured beat red traffic light collided into third party vehicle as per TP video footage. Liability is down against our Insured.

Summary to offer to third party repairer, ComfortDelgro Engineering Pte Ltd is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 11,134.03 (\$10,405.64 + 7%gst)	\$ 6,736.42 (\$6,295.72 + 7% gst)
2. Loss of Rental	\$ 920.00 (\$115.00 x 8 days)	\$ 920.00 (\$115.00 x 8 days)
3. Loss of Income	\$ 640.00 (\$80.00 x 8 days)	\$ 400.00 (\$50.00 x 8 days)
4. LTA search fee	\$ 7.49	\$ 7.49
Total	\$ 12,701.52	\$ 8,063.91

****05 days recommendation for repair + PRI + Weekend = 8 days**

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Our Ref : T 1018/ SH 9329B /KS(st)
Your Ref :
Date : 02-Nov-18

Lonpac Insurance Bhd
300 Beach Road
#17-04 / 07, The Concourse
Singapore 199555

Attn : Motor Claim Department

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 9329B YOUR INSURED SLA 668B
AND OTHER ON 19.10.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9329B** 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 : **SLA 668B** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,736.42
2	8 days Loss of Rental @ \$ 115.00 per day	\$ 920.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 7,663.91

HIRER'S CLAIM

7	8 days Loss of Income @ \$ 80.00 per days	\$ 640.00
Total Claims:		\$ 8,303.91

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 : SLA 668B
c) GIA / Police report/s of : SH 9329B
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
Kazali Hj Selahudin
CDGE Taxi Claims Department
Tel : 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

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

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimilie +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



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SH9329B , SLA668B****ON 19-Oct-18 07:50****WINSTEDT RD TOWARDS CLEMENCEAU AVE NORTH**

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

02-Nov-2018

Name of Hirer

GOH KWEE SENG

Hirer NRIC

S0362898A

Signature :

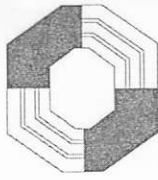


Address

**538 ANG MO KIO AVENUE 5 #10-40...
560538**

Contact No.

90056615



LONPAC INSURANCE BHD

PdH km

CLAIM NO : 18/18/18/VP05/021039

DATE : 01/04/2019

DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of SLA 668B the sum of Singapore Dollars Eight Thousand Fifty Only (**\$8,050.00**) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, SH 9329B on 19th October 2018 along/at Clemenceau Avenue North.

I /We hereby agree to indemnify and keep indemnify (**CHAN WOEI SHYONG /LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to M/s **COMFORTDELGRO ENGINEERING PTE LTD.**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOWANG DRIVE
SINGAPORE 508969

Signature of vehicle owner/Date

19/03/19

Name of vehicle owner/Date

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

Description : 3P 19.10.2018

VEHICLE NO
SH 9329B

INV. NO/DATE
91404679 30.10.2018

MAKE
HYUNDAI

JOB NO.
305228103

MODEL
I-40

ODOMETER READING

DATE OF REG
17.03.2016

DATE/TIME IN
19.10.2018 07:50

CHASSIS CODE
KMHLB41UMGU085577

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0575	I40V2 PANEL ASSY-QUARTER	1	2,171.40	20.00	1,737.12
0002	04-01-0103-0745	I40VC MOULDING-RR WDO GLA	1	28.30	20.00	22.64
0003	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0004	03-01-0103-0098	I40VC WHEEL ASSY-STEEL	1	325.30	20.00	260.24
0005	03-01-0103-0114	I40VC ARM COMPLETE-RR LWR	1	353.80	20.00	283.04
0006	03-01-0103-0108	I40VC CARRIER ASSY-RR AXI	1	545.60	20.00	436.48
0007	03-01-0103-0115	I40VC ARM ASSY-RR ASSIST	1	171.40	20.00	137.12
0008	03-01-0103-0112	I40V2 ARM + BUSH ASSY-SUS	1	81.30	20.00	65.04
0009	03-01-0103-0117	I40V2 ARM ASSY-RR TRAILIN	1	335.75	20.00	268.60
0010	04-01-0103-0810	I40VC MOULDING ASSY-SIDE	1	341.40	20.00	273.12
0011	03-01-0103-0118	I40V2 SHOCK ABSORBER ASSY	1	276.30	20.00	221.04

- 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 OR 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) IN 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.
8010042	91404679	6,736.42	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SH 9329R

INV. NO/DATE
91404679 30.10.2018

MAKE
HYUNDAI

JOB NO.
305228103

MODEL
I-40

ODOMETER READING

DATE OF REG
17.03.2016

DATE/TIME IN
19.10.2018 07:50

CHASSIS CODE
KMHLB41UMGU085577

S/No	Part No.	Qty	Unit Price	%Disc	Net
0012	03-01-0103-0109 I40VC HUB + BEARING ASSY-	1	362.00	20.00	289.60
SUB-TOTAL			:		4,079.72

JOB NATURE

0001	20-05	REAR DOOR ADVERTISEMENT	100.00	100.00
0002	20-05	REAR DOOR ADVERTISEMENT	80.00	80.00
0003	20-05	REAR WSCREEN SEALANT	46.00	46.00
0004	I.	PANEL BEATING	800.00	800.00
0005	23-502	SPRAYPAINT ON AFFECTED AREA	800.00	800.00
0006	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
0007	23-01	TOWING FEE	60.00	60.00
0008	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00	50.00
0009	20-06-210R	REMOVE & REPLACE REAR W/SCREEN.	100.00	100.00

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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91404679	6,736.42	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SH 9329B

INV. NO/DATE
91404679 30.10.2018

MAKE
HYUNDAI

JOB NO.
305228103

MODEL
I-40

ODMETER READING

DATE OF REG
17.03.2016

DATE/TIME IN
19.10.2018 07:50

CHASSIS CODE
KMHLB41UMGU085577

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	20-09	REMOVE/REFIX RR SUSPENSION ASST REPAI	100.00			100.00
0011	20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00		60.00	
SUB-TOTAL				:		2,216.00

Items total	6,295.72
Add GST @ 7.000 %	440.70
Invoice amount	6,736.42

Issued by : KATHERINETAN 30.10.2018 11:43:09
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

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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.
8010042	91404679	6,736.42	

Our Ref: CT18100614

Date: 30 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/10/2018 @ 07:50 hrs
ALONG	WINSTEDT RD TOWARDS CLEMENCEAU AVE NORTH
INVOLVING	SLA668B

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 **SH9329B** (the "Taxi"). The Taxi was hired to **GOH KWEE SENG IC NO S0362898A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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.

[illegible]

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLA668B	19 Oct 2018 / 07:50:00	Successful	L06	LONPAC INSURANCE BHD

OK

SH9329B