

Our Ref : T 1218 / SHC8144E /WT(st)

Your Ref :

Date : 18-Dec-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: 198001248

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

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

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8144E YOUR INSURED SLR3133T
AND OTHER _____ ON 06.12.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8144E 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 SLR3133T we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	519.68
6	<u>2</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$	230.00
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 :		\$	<u>757.17</u>

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	160.00
Total Claims :		\$	<u>917.17</u>

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SLR3133T
- c) GIA / Police report/s of : SHC8144E
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () 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

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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 22 November 2019 5:19 PM
To: AX.XAVIERONG@GMAIL.COM
Subject: ACCIDENT INVOLVING SLR 3133T AND SHC 8144E ON 06/12/2018

Our Ref: CC3/CTI18022274/K1ea3

22 NOV 2019

ONG POH HOCK

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 3133T AND SHC 8144E ON 06/12/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC8144E , SLR3133T
PIE TOWARDS TAMPINES DIRECTION****ON 06-Dec-18 21:25**

I / We

TAN SENG CHEOW(Hirer) NRIC No.: **S0803095B**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8144E

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

07-Dec-2018Name of Hirer
Hirer NRIC**TAN SENG CHEOW
S0803095B**

Signature :



Address

**836 JURONG WEST STREET 81 #04-...
640836**

Contact No.

83894306

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1633771802 Claim No : SNM18D05868C02

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$857.17
DOLLARS EIGHT HUNDRED FIFTY SEVEN AND CENTS SEVENTEEN 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. : SHC 8144E
Insured Vehicle No. : SLR 3133T

Date of Loss : 06/12/2018
Place of Accident : PIE TOWARDS TAMPINES DIRECTION

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 : ONG POH HOCK
Driver Name : ALVIN TANG WEI GUAN

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/#####	S\$	519.68
(3) Loss of Use/Rental/Earning	S\$	330.00
(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\$	857.17

Claimant Name : COMFORT TRANSPORTATION PTE LTD NRIC No :

Signature : _____

CLAIMS DEPARTMENT
COMFORTDELGRD ENGINEERING PTE LTD
38 LUYANG DRIVE
SINGAPORE 534481

Date : 6/12/17

*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:
COMFORTDELGRD ENGINEERING PTE LTD

Workshops

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
SHC8144E

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
19.05.2016

CHASSIS CODE
KMHLB41UMGU089761

INV. NO/DATE
91413923 13.12.2018

JOB NO.
305249059

ODOMETER READING

DATE/TIME IN
10.12.2018 10:00

Description : 3P 06.12.2018

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

PART REQUISITION

0001	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
SUB-TOTAL					:	85.68

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00	
SUB-TOTAL					:	400.00

I WHILE TAKING ALL REASONABLE PRECAUTIONS I AM NOT RESPONSIBLE FOR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY OR RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT ON THE CUSTOMER'S OWNERS' RISK.
I CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
I 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 DATE TAKING UP PAYMENT E.G. AFTER 30 DAYS FROM THE ABOVE FULL THE PERIOD OF DEFAULT.
I PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR UNCORRECTNESS 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	91413923	519.68	

Workshops

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

VEHICLE NO
 SHC8144E

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 19.05.2016

CHASSIS CODE
 KMHLB41UMGU089761

INV. NO/DATE
 91413923 13.12.2018

JOB NO.
 305249059

ODOMETER READING

DATE/TIME IN
 10.12.2018 10:00

Items total		485.68
Add GST @	7.000 %	34.00
Invoice amount		519.68

Issued by : CHEWBEELENG 13.12.2018 15:32:38
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED 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 PAYMENT DUE THAT 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.
 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/CHO No.
8010012	91413923	519.68	

Our Ref: CT18120182

Date: 13 December 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/12/2018 @ 21:25 hrs
ALONG PIE TOWARDS TAMPINES DIRECTION
INVOLVING SLR3133T

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 **SHC8144E** (the "Taxi"). The Taxi was hired to **TAN SENG CHEOW IC NO S0803095B** 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 **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLR3133T	06 Dec 2018 / 21:25:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK