

Asher Sng (LKKAuto)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 9 July 2019 10:00 AM
To: Asher Sng (LKKAuto); Admin A; Vic (LKKAuto)
Cc: Irene Tay; Hsiao Tong (LKKAuto); Alfred Toh
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI18023069/K1ha3
CTI REF - SNM19D200024C02/7(thp)

Dear Asher

We refer to your emails pertaining to the above matter.

Please proceed to resolve the property damage claim at \$3,487.95 (50% liability)

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

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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-----Original Message-----

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 9 July, 2019 9:42 AM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

Hi Alfred,

We refer to the email dated 10/06/2019.

Kindly let us have your approval as third party is chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Asher Sng (LKKAuto)

Sent: Friday, 5 July 2019 12:43 PM

To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

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Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Asher Sng (LKKAuto)

Sent: Monday, 1 July 2019 3:28 PM

To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

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Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Asher Sng (LKKAuto)

Sent: Thursday, 13 June 2019 4:50 PM

To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

Hi Alfred,

Enclosed a copy of the letter for your persual.

Kindly let us have your approval as third party is chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Alfred Toh <alfred.toh@sg.cntaiping.com>

Sent: Monday, 10 June 2019 7:34 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>

Cc: Irene Tay <irene.tay@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow

<sochow.chee@sg.cntaiping.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

Dear Asher/Vic

We refer to your email pertaining to the above matter.

Please let us have a copy of letter to Insured/assist to check the status of Insured's claim against third party prior to authorization of claim.

Aside to Irene, please assist to follow up on the matter.

Best Regards

Alfred

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Monday, June 10, 2019 5:15:52 PM

To: Claims Dept of CTI

Cc: Irene Tay; Alfred Toh; Chee So Chow

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

Your ref : SNM19D200024C02/7

Our ref : CC3/CTI18023069/K1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when both party changed into the same lane (Refer to TP video) . Liability shall be shared equal on both party.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " COMFORTDELGRO ENGINEERING PTE LTD" at \$3,487.95 (all-in).

The summary is as follows: -

Amount Claimed

Amount Revised

1. Cost of Repairs (with GST)

\$ 10,544.29

\$ 6,042.42

2. Loss of Rental (6days x \$117)

\$ 702.00

\$ 643.50 (5.5days x \$117)

3. Loss of Income (6days x \$80)

\$ 480.00

\$ 275.00 (5.5days x \$50)

Sub Total

\$ 6,960.92

50 %

\$ 3,480.46

4. LTA Search Fee

\$ 2.00

\$ 7.49

Total

\$ 11,733.78

\$ 3,487.65

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com<mailto:olivialau@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims Dept of CTI [mailto:claimsdept@sg.cntaiping.com]

Sent: Friday, 10 May, 2019 12:58 PM

To: Vic (LKKAuto); Admin A
Cc: Irene Tay; Alfred Toh; Chee So Chow
Subject: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018
Importance: High

LKK REF - CC3/CTI18023069/K1ha3
CTI REF - SNM19D200024C02/7 (SJX2787E)

Dear Vic

We are in receipt of your email pertaining to the above matter.

Liability may be more against Insured.

Please assist to check with Insured on his claim against SHA2186J.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909 DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com<<http://www.sg.cntaiping.com/>> | FB:
www.facebook.com/chinataipingsg/<<http://www.facebook.com/chinataipingsg/>> | WeChat: 太平獅城 Taiping SG

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, 9 May, 2019 4:43 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com><<mailto:claimsdept@sg.cntaiping.com>>>
Cc: Irene Tay <irene.tay@sg.cntaiping.com><<mailto:irene.tay@sg.cntaiping.com>>>; Admin A <admin-a@lkkauto.com><<mailto:admin-a@lkkauto.com>>>; Vic (LKKAuto) <vicalpeh@lkkauto.com><<mailto:vicalpeh@lkkauto.com>>>; Alfred Toh <alfred.toh@sg.cntaiping.com><<mailto:alfred.toh@sg.cntaiping.com>>>
Subject: RE: Direct Settlement - Accident Involving SJX2787E (OI: SNM19D200024C02/7) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018
Importance: High

Your Ref: TBA

Dear Sir/Madam,

We refer further to our below email.

Please be informed that TP had furnish us a copy of their client's video footage.

Based on the attached footage, both vehicles were observed to have changed towards the same lane.

As such, liability will be shared equally by both parties.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com<mailto:vicalpeh@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) [1] Save the Earth. Print only when necessary.

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From: Mei Kwan (LKKAuto)

Sent: Monday, 4 March, 2019 10:24 AM

To: claimsdept@sg.cntaiping.com<mailto:claimsdept@sg.cntaiping.com>

Cc: irene.tay@sg.cntaiping.com<mailto:irene.tay@sg.cntaiping.com>; CS A Team; Vic (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving SJX2787E (OI : CTI - TBA) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com<mailto:MeiKwan@lkkauto.com> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Tuesday, 12 February, 2019 2:20 PM

To: claimsdept@sg.cntaiping.com<mailto:claimsdept@sg.cntaiping.com>

Cc: irene.tay@sg.cntaiping.com<mailto:irene.tay@sg.cntaiping.com>; Lucas Lee

<lucas.lee@sg.cntaiping.com<mailto:lucas.lee@sg.cntaiping.com>>; CS A Team <cs-a@lkkauto.com<mailto:cs-a@lkkauto.com>>; Vic (LKKAuto) <vicalpeh@lkkauto.com<mailto:vicalpeh@lkkauto.com>>; Admin A <admin-

a@lkkauto.com<mailto:admin-a@lkkauto.com>>

Subject: RE: Direct Settlement - Accident Involving SJX2787E (OI : CTI - TBA) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

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We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com<mailto:MeiKwan@lkkauto.com> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)

Sent: Wednesday, 26 December, 2018 3:11 PM

To: claimsdept@sg.cntaiping.com<mailto:claimsdept@sg.cntaiping.com>

Cc: irene.tay@sg.cntaiping.com<mailto:irene.tay@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com<mailto:lucas.lee@sg.cntaiping.com>>; CS A Team <cs-a@lkkauto.com<mailto:cs-a@lkkauto.com>>; Vic (LKKAuto) <vicalpeh@lkkauto.com<mailto:vicalpeh@lkkauto.com>>; Admin A <admin-a@lkkauto.com<mailto:admin-a@lkkauto.com>>

Subject: Direct Settlement - Accident Involving SJX2787E (OI : CTI - TBA) and SHA2186J (TP : LKK REF - CC3/CTI18023069/K1ha3) on 21/12/2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 2186J at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- * TP GIA report
- * TP estimated cost of repair
- * Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com<mailto:MeiKwan@lkkauto.com> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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For more information please visit <http://www.symanteccloud.com>

Our Ref : T 1218 / SHA2186J /WT(st)
 Your Ref :
 Date : 05-Mar-19

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
 Facsimile +65 6200 9755

www.cdge.com.sg

Company Registration No: 14800422W

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 725791

Yishun
 Yishun Industrial Park A
 Singapore 768732

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA2186J YOUR INSURED SJX2787E
 AND OTHER _____ ON 21.12.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2186J 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 SJX2787E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,042.42
6	<u>6</u> days Loss of Rental @ \$ <u>117.00</u> per day	\$ <u>702.00</u>
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ <u>7.49</u>
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
	Sub Total :	\$ <u>6,751.91</u>

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ <u>480.00</u>
	Total Claims :	\$ <u>7,231.91</u>

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 : SJX2787E
- c) GIA / Police report/s of : SHA2186J
- 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.



Our Ref: CC3/CTI18023069/K1ha3

29 APRIL 2019

EDWIN TAN HOCK ENG
BLOCK 10 EUNOS CRESCENT
#13-2713
SINGAPORE 400010

Dear Sir/Madam,

ACCIDENT INVOLVING SJX2787E & SHA2186J ON 21/12/2018

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.

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 prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 10/05/2019, 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 call us if you have further queries.

Yours faithfully,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
EMAIL: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHA2186J , SJX2787E
SENGKANG E. RD TWDS TPE

ON 21-Dec-18 14:50

1 / We

ONG SOK HUA

(Hirer) NRIC No.:

S1203302H

and/or

ONG HAN YANG

(Relief) NRIC No.:

S1850329H

Taxi Number

SHA2186J

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

22-Dec-2018

Name of Hirer
Hirer NRICONG SOK HUA
S1203302H

Signature :



Address

39 BEDOK SOUTH ROAD #13-705
460039

Contact No.

96784004

Name of Relief
Relief NRICONG HAN YANG
S1850329H

Signature :



Address

979A BUANGKOK CRESCENT 16-143
531979

Contact No.

96920916

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTR LTD
 SPRINGLEAF TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHA2186J

INV. NO/DATE
 91428636 28.02.2019

MAKE
 HYUNDAI

JOB NO.
 305253265

MODEL
 I-40

ODOMETER READING

DATE OF REG
 22.12.2016

DATE/TIME IN
 21.12.2018 14:50

CHASSIS CODE
 KMHLB41UMHU097272

Description : 3P 21.12.18/C

S/No	Part No.	Qty	Unit Price	Disc	Net
PART REQUISITION					
0001	04-01-0103-2322	1	1,052.20	20.00	841.76
	140V3 BUMPER W LIP & FOG LAMP COVER+				
0002	04-01-0103-0782	1	1,388.00	20.00	1,110.40
	140V2 LAMP ASSY-HEAD RH#				
0003	04-01-0103-0638	1	24.60	20.00	19.68
	140V2 BRKT ASSY-FR RPR LPR SIDE RH				
0004	04-01-0103-0573	1	566.30	20.00	453.04
	140VC PANKI.-FRNDRH RH+				
0005	04-01-0103-0658	1	107.10	20.00	85.68
	140VC CAP ASSY-WHRT, HUB				
0006	03-01-0103-2900	1	62.60	20.00	50.08
	140V3 RND ASSY-TIE ROD RH				
0007	04-01-0103-0691	1	342.20	20.00	273.76
	140V2 SHOCK ABSORBER ASSY-FRT RH				
0008	04-01-0103-0767	1	108.80	20.00	87.04
	140VC INSULATOR ASSY-STRIFF				
0009	03-01-0103-0098	1	325.30	20.00	260.24
	140VC WHRT, ASSY-STPKI,				

1. WE/WE/IT TAKING ALL RESPONSIBLE SPECIALISING GARAGE ETC. THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER UNEXPECTED OCCURRENCE TO CUSTOMER'S AND VEHICLE AND DRIVER ARE ADVISED TO OWNERS THIS.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE (5) WORKING DAYS GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT. OTHERWISE THE VEHICLE 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 PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT I.E. AFTER 15 DAYS FROM THE DUE DATE. THE EAR PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS THE SOONER YOU DO WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010012	91428636	6,042.42	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
 SPRINGLEAP TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHA2186J

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 22.12.2016

CHASSIS CODE
 KMHL841UMHU097272

INV. NO/DATE
 91428636 28.02.2019

JOB NO.
 305253265

ODOMETR READING

DATE/TIME IN
 21.12.2018 14:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	19-01-0103-2013	140VC HANKOOK 205/60R16 H724	1	216.00	50.00	108.00
0011	03-01-0103-2090	140V3 HUB ASSY-FR WHEEL	1	540.50	20.00	432.40
0012	03-01-0103-2990	140V3 ARM COMPLETE-FR LWR RH	1	529.30	20.00	423.44
0013	03-01-0103-2991	140V3 KNUCKLE-FRONT AXLE RH	1	552.00	20.00	441.60
SUB-TOTAL:						4,587.12

JOB NATURE

0001	L	PANEL PKATING		400.00		400.00
0002	L	SPRAY PAINTING CHARGE		400.00		400.00
0003	L	WIRING CHARGE		20.00		20.00
0004	L	TUFF KOPR		20.00		20.00
0005	L	TOWING FEE - NORMAL		60.00		60.00

WHILEST WE TAKE ALL RESPONSIBILITY FOR THE WORK DONE, WE ACCEPT NO LIABILITY OR ACCIDENTAL DAMAGE TO THE COMPANY OR ITS PROPERTY OR THE RESPONSIBILITY FOR CARE OR OTHER MATTERS BELONGING TO CUSTOMERS AND VEHICLES ARE OWNERS AND SHOULD BE OWNERS' RISK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY DISAPPOINTMENTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON EACH DAY FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER UNTIL THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR WITHIN 30 DAYS FROM THE DATE OF DELIVERY OF THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS RECEIPT 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	91428636	6,042.42	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTR LTD
 SPRINGLEAF TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHA2186J

INV. NO/DATE
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DATE OF REG
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DATE/TIME IN
 21.12.2018 14:50

CHASSIS CODE
 KMHI.R41UMHU097272

S/No	Part No.	Qty	Unit Price	%Disc	Net
0006	L REMOVE REPAIR UNDERCARRIAGE		100.00		100.00
0007	L FRONT WHEEL ALIGNMENT		60.00		60.00
SUB-TOTAL :					1,060.00

Items total	5,647.12
Add GST @ 7.000 %	395.30
Invoice amount	6,042.42

Issued by : KATHERINETAN 28.02.2019 08:36:59
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

WHILEST TAKING ALL REASONABLE PRECAUTIONS, WE CANNOT BE HELD RESPONSIBLE FOR ACCIDENTAL DAMAGE TO THE COMPANY VEHICLES OR RESPONSIBILITY FOR CLAIMS OR OTHER EXPENSES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND USED BY OWNERS' YORK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM EACH DELIVERY DATE 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 REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OR PAYMENT IS MADE AFTER 30 DAYS FROM THE INVOICE DATE. THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY UPON DELIVERY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS A CORRECT AND BINDING.

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91428636	6,042.42	

Our Ref: CT18120620

Date: 12 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/12/2018 @ 14:50 hrs
ALONG SENGKANG E. RD TWDS TPE
INVOLVING SJX2787E

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 **SHA2186J** (the "Taxi"). The Taxi was hired to **ONG SOK HUA IC NO S1203302H** 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 **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJX2787E	21 Dec 2018 / 14:50:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

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JHA 2186 J