

Poh Kin (LKKAuto)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Thursday, 11 April 2019 5:37 PM
To: Poh Kin (LKKAuto); Admin A
Cc: Ong Chin Kiat; Alfred Toh; Hsiao Tong (LKKAuto)
Subject: Direct Settlement - Accident Involving GBG 7683Y (OI: SNM19D200195/3) and SHB 6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019

LKK REF - CC3/CTI19000430/T1fa3
CTI REF - SNM19D200195C02/3 (GBG7683Y)

Dear Poh Kin

We refer to your email of even date pertaining to the above matter.

You may proceed to resolve the property damage claim at \$4,733.07.

We await your payment advice to enable Chin Kiat 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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From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]
Sent: Thursday, 11 April, 2019 4:59 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: <Urgent><Seek Mandate> Direct Settlement - Accident Involving GBG 7683Y (OI : CTI - SNM19D200195) and SHB 6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019
Importance: High

Your ref : SNM19D200195

Our ref : CC3/CTI19000430/T1fa3

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBG 7683Y(OI), SHB 6280M (TP) ALONG CHURCH STREET ON 07/01/2019

We refer to the above matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Thursday, 11 April 2019 4:59 PM
To: Claims Dept of CTI
Cc: Alfred Toh; Ong Chin Kiat; Admin A
Subject: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving GBG 7683Y (OI : CTI - SNM19D200195) and SHB 6280M (TP : LKK REF - CC3/CTI19000430/T1fa3) on 07/01/2019
Attachments: LKK Adjustment Report.pdf; LKK INSPECTION REPORT.pdf; LKK RESURVEY PHOTO-AFTER REPAIR.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SHD 3519K.pdf
Importance: High

Your ref : SNM19D200195
Our ref : CC3/CTI19000430/T1fa3

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING GBG 7683Y(OI), SHB 6280M (TP) ALONG CHURCH STREET ON 07/01/2019

We refer to the above matter.

Liability: It is a head-to-rear collision. Liability is down against our insured driver.

We did clarify with Insured (PIC) the nature of the accident and they agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**ComfortDelgro Engineering Pte Ltd**" at **\$ 4,733.07(all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 6,288.94	\$ 4,173.00 (\$3,900.00 +7% gst)
2. Loss of Rental	\$ 431.52 (\$107.88 x 4 days)	\$ 377.58 (\$107.88 x 3.5 days)
3. Loss of Income	\$ 320.00 (\$80.00 x 4 days)	\$ 175.00 (\$50.00 x 3.5 days)
4. LTA search fee	\$ 7.49	\$ 7.49
Total	\$ 7,047.95	<u>\$ 4,733.07</u>

**06 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Your prompt reply will be very much appreciate.

Our Ref : T 0119 / SHB6280M /WT(st)

Your Ref :

Date : 15-Feb-19

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: 199506048W

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 SHB6280M YOUR INSURED GBG7683Y
AND OTHER _____ ON 07.01.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB6280M 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 GBG7683Y we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,173.00
6	<u>4</u> days Loss of Rental @ \$ <u>107.88</u> per day	\$ <u>431.52</u>
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 :		\$ 4,612.01

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 320.00
Total Claims :		\$ 4,932.01

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : GBG7683Y
- c) GIA / Police report/s of : SHB6280M
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () 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

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.

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



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/CTI19000430/T1fa3

27th March 2019

LOONG KEE FOOD SUPPLY

9 Wholesale Centre
#01-286
Singapore 110009.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBG 7683Y AND SHB 6280M ALONG CHURCH STREET ON 07.01.2019.

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 7 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: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHB6280M , GBG7683Y
CHURCH ST TOWARDS COLLYER QUAY****ON 07-Jan-19 06:30**

I / We

YOO HO HIN (YANG HE... (Hirer) NRIC No.: **S7315303D**

and/or

(Relief) NRIC No.:

Taxi Number

SHB6280M

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-Jan-2019

Name of Hirer

YOO HO HIN (YANG HEXING)

Hirer NRIC

S7315303D

Signature :



Address

**127D KIM TIAN ROAD #40-553
164127**

Contact No.

92712079

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3059881800 Claim No : SNM19D200195/C02/3
Claimant : COMFORT TRANSPORTATION PTE LTD
Amount : S\$4,730.00
DOLLARS FOUR THOUSAND SEVEN HUNDRED THIRTY 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. : SHB 6280M
Insured Vehicle No. : GBG 7683Y

Date of Loss : 07/01/2019
Place of Accident : CHURCH STREET

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 : LOONG KEE FOOD SUPPLY
Driver Name : LIANG TIONG HAI

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) Global Sum	S\$ 4,730.00
	=====
TOTAL	S\$ 4,730.00
	=====
	=====

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
39 LOWANG DRIVE
SINGAPORE 508969

Claimant Name : _____ NRIC No : _____

Signature :  Date : 15.4.19

"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

Workshops

59 Loyang Drive Singapore 508959 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 768772
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO. : 199506048W
Page: 1

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
5HB6280M

NO/DATE
91425411 11.02.2019

MAKE
HYUNDAI

JOB NO.
305257377

MODEL
SONATA

ODOMETER READING

DATE OF REG
25.06.2013

CHASSIS CODE
KMHEE41VMDA834881

JOB TYPE

Description : 3P 07.01.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.		3,900.00
Add GST @ 7.000 %		273.00
Total Invoice amount.		4,173.00

Issued by : KATHERINE TAN 11.02.2019 15:14:25
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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 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 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.
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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19010144

Date: 11 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 07/01/2019 @ 06:30 hrs
ALONG CHURCH ST TOWARDS COLLYER QUAY
INVOLVING GBG7683Y

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 **SHB6280M** (the "Taxi"). The Taxi was hired to **YOO HO HIN (YANG HEXING) IC NO S7315303D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$107.88** 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.

SHR 6280 M

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIMM)		DATE
							FROM	TO	
30.12.2018	Yoo to bhu	58	87	68	341	0655	2115		
31.12.2018	Yoo to bhu	58	88	45	076	0645	1900		
01.01.2019	Yoo to bhu	58	91	70	325	0745	1626		
02.01.2019	Yoo to bhu	58	94	53	283	0600	1546		
03.01.2019	Yoo to bhu	58	97	28	275	0600	1448		
04.01.2019	Yoo to bhu	58	99	10	181	0600	1919		
05.01.2019	Yoo to bhu	59	02	37	326	0650	1326		
06.01.2019	Yoo to bhu	59	06	07	370	0600	1618		
07.01.2019	Yoo to bhu					0600			
07.01.19	ACCIDENT				14	0725	-		
10.01.19	Repair				007	1115	-		

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GBG7683Y 07 Jan 2019 / 06:30:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SUB 2/20 m