

Our Ref : T 0119 / SHD7105U /WT(st)

Your Ref :

Date : 05-Mar-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: 190000448

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

Sanoko  
24 Sanoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
Yishun Industrial Park A  
Singapore 768732

**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 SHD7105U YOUR INSURED XE 2710K**  
**AND OTHER ON 24.01.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7105U** 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 **XE 2710K** we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,769.78
6	6 days Loss of Rental @ \$ 119.28 per day	\$ 715.68
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	\$ -
<b>Sub Total :</b>		<b>\$ 4,492.95</b>

#### HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
<b>Total Claims :</b>		<b>\$ 4,972.95</b>

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 : XE 2710K
- c) GIA / Police report/s of : SHD7105U
- 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.

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 23 May 2019 6:03 PM  
**To:** 'CABCHUA.CCE@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING XE 2710K AND SHD 7105U ON 24/01/2019

**Our Ref: CC3/CTI19001819/Neb3**

27 MAY 2019

**CHAN & CHAN ENGINEERING PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING XE 2710K AND SHD 7105U ON 24/01/2019**

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.

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 day, 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

SONATA SHD7105U , XE2710K

ON 24-Jan-19 09:45

SPC PETROL KISOK EXIT TO THOMSON RD TWDS PIE.

I / We

POON KAR KIONG

(Hirer) NRIC No.:

S0137581D

and/or

(Relief) NRIC No.:

Taxi Number

SHD7105U

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

24-Jan-2019

Name of Hirer

POON KAR KIONG

Hirer NRIC

S0137581D

Signature :



Address

289 BISHAN STREET 24 #09-15  
570289

Contact No.

96792882

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1804331800 Claim No : SNM19D200470C02/0

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,400.00  
DOLLARS TWO THOUSAND AND FOUR HUNDRED 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. : SHD 7105U

Insured Vehicle No. : XE 2710K

Date of Loss : 24/01/2019

Place of Accident : SPC PETROL KISOK EXIT TO THOMSON RD TWDS PIE

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 : CHAN &amp; CHAN ENGINEERING PTE LTD

Driver Name : KARUPPIAN MALAYAPPAN

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\$ 2,400.00
	=====
TOTAL . . . . .	S\$ 2,400.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :



17-6-19

Date :

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
88 LUYANG DRIVE  
SINGAPORE 508888

"The contents of this document apply to motor 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  
SPRINGLAP TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD7105U

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.11.2016

CHASSIS CODE  
KMHLEB41UMGU093517

INV. NO/DATE  
91428651 28.02.2019

JOB NO.  
305263102

ODOMETER READING

DATE/TIME IN  
24.01.2019 09:45

Description : 3P 24.01.19 -C

S/No	Part No.		Qty	Unit Price	8Disc	Net
PART REQUISITION						
0001	04-01-0103-0573	140VC PANKI-PKNDER RH+	1	566.30	20.00	453.04
0002	04-01-0103-0592	140VC PANKI ASSY-FR DR RH#	1	2,256.40	20.00	1,805.12
0003	28-01-0103-0003	(140)PRT DOOR LOCK SONATA CTPI,	1	75.00	0.00	75.00
SUB-TOTAL				:		2,333.16

### JOB NATURE

0001	1.	PANKI BRATING- PRT.		400.00		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED		50.00		50.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, THE COMPANY DOES NOT ACCEPT ANY LIABILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND RETAILER AND LADDER AND HOISTING OWNERS. WORK

CUSTOMERS SHALL RESPECT THEIR VEHICLES IMMEDIATELY AFTER DELIVERY AND SHALL WITHIN 7 DAYS RETURN THE VEHICLE TO THE COMPANY 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 FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER AND NOT FROM THE DATE OF PAYMENT OF THE VEHICLE TO THE CUSTOMER. THE PERIOD OF DEFECT

PLEASE EXAMINE THIS INVOICE IMMEDIATELY WITH RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THE INVOICE AS CORRECT AND SAVING.

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	91428651	3,769.78	

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  
SHD7105U

MAKE  
HYUNDAI

MODEL  
i-40

DATE OF REG  
10.11.2016

CHASSIS CODE  
KMHTB41UMGU093517

INV. NO/DATE  
91428651 28.02.2019

JOB NO.  
305263102

ODOMETER READING

DATE/TIME IN  
24.01.2019 09:45

S/No	Part No.	Qty	Unit Price	%Disc	Net
	PARTS.				
0005	L TRANSFER DOOR PARTS		50.00		50.00
0006	23-01 TOWING PKR		60.00		60.00
0007	20-05 RENEW ADVERTISMENT STICKER-		200.00		200.00
	SUB-TOTAL	:			1,190.00

Items total	3,523.16
Add GST @ 7.000 %	246.62
Invoice amount	3,769.78

Issued by : KATHERINETAN 28.02.2019 08:53:49  
Repair type : CLSO/57/57  
Payment type/Term: /Credit 30 days

- WHILE TAKING ALL NECESSARY PRECAUTIONS, THE COMPANY SHALL NOT BE RESPONSIBLE FOR CLAIM OR OTHER INCIDENTS BELONGING TO CUSTOMERS AND REPAIRS ARE DONE AT THE CUSTOMER'S RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT WITHIN 14 DAYS FROM DATE OF NOTICE IN WRITING TO THE COMPANY ON ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE CONSIDERED AS BEING USED ACCORDING TO GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS ON THE DUE DATE OF PAYMENT. THE COMPANY SHALL NOT BE RESPONSIBLE FOR THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE COMPANY SHALL NOT BE RESPONSIBLE FOR THE PERIOD OF DEFECT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY SHALL 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	91428651	3,769.78	

Our Ref: CT19010704

Date: 26 February 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	24/01/2019 @ 09:45 hrs
ALONG	SPC PETROL KISOK EXIT TO THOMSON RD TWDS PIE
INVOLVING	XE2710K

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 **SHD7105U** (the "Taxi"). The Taxi was hired to **POON KAR KIONG IC NO S0137581D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

[illegible]



## • Enquire Vehicle Insurer •

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XE2710K	24 Jan 2019 / 09:45:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)[OK](#)

SHD71054