

## Asher Sng (LKKAUTO)

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**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Tuesday, 17 December 2019 9:49 AM  
**To:** Asher Sng (LKKAUTO); Admin A  
**Cc:** Chee So Chow; Hsiao Tong (LKKAUTO); Alfred Toh  
**Subject:** RE: [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Asher

Proceed to offer Loss of USE at \$60.00 x 9.5 days.

**Best Regards**

Alfred Toh  
Senior Executive  
Claims Department  
China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road #15-00 Springleaf Tower Singapore 079909  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平狮城 Taiping SG

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**From:** Asher Sng (LKKAUTO) [mailto:[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)]  
**Sent:** Tuesday, 17 December, 2019 9:30 AM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>  
**Cc:** Chee So Chow <sochow.chee@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Subject:** RE: [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

Hi Alfred,

We refer to the email below.

Third party disagreed with our offer and counter propose Loss of Rental (9.5 days x \$75) \$712.50.

Kindly let us have your approval / instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



**From:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Sent:** Wednesday, 11 December 2019 2:48 PM

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

**Cc:** Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** RE: [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

**Your Ref:** Please advise

**Our Ref:** SNM19D201104C02/ock/at

Dear Asher

You may proceed to resolve the property damage claim at \$3,964.59.

**Best Regards**

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 Taiping SG

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**From:** Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

**Sent:** Wednesday, 11 December, 2019 2:12 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Subject:** RE: [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

Hi Sir,

We refer to our email dated 10/10/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



**From:** Asher Sng (LKKAuto)

**Sent:** Tuesday, 12 November 2019 3:21 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** [alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com); Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Subject:** RE: [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

Hi Sir,

We refer to our email dated 10/10/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Asher Sng (LKKAuto)

**Sent:** Thursday, 10 October 2019 2:44 PM

**To:** Ong Chin Kiat <[chinkiat.ong@sg.cntaiping.com](mailto:chinkiat.ong@sg.cntaiping.com)>

**Cc:** [alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com); Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>

**Subject:** [MANDATE REQUEST] RE: China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

Your ref : SNM19D201104/C02/3/ock

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

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 **\$3,964.59 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 10,600.83	\$ 3,562.59
2. Loss of Use (10days x \$80)	\$ 800.00	\$ 400.00 (8days x \$50)
3. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 11,402.83	\$ 3,964.59

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:ashersng@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Ong Chin Kiat <[chinkiat.ong@sg.cntaiping.com](mailto:chinkiat.ong@sg.cntaiping.com)>

**Sent:** Friday, 2 August 2019 4:04 PM

**To:** Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** China Ref: SNM19D201104/C02/3/ock Your Ref: TBA - Accident involving GBB8663A & SLM6103L on 18.02.2019 along PIE before Balestier exit

Dear Asher,

We refer to our conversation earlier on,

Please find attached LOD from Comfortdelgro & our insured's GIA report.

Thank you.

**Ong Chin Kiat**

Assistant Claims Executive

Claims

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平獅城 Taiping SG

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PTE/SLM6103L/20190218/DS-CL  
28/05/2019

M/s China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Attn: Motor Claims Department

WITHOUT PREJUDICE

WITHOUT PREJUDICE and Save As To Costs  
We acknowledge receiving this letter of  
demand on

30 MAY 2019

China Taiping Insurance (Singapore) Pte Ltd



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road Singapore 579701  
Mainline +65 6383 6280  
Facsimile +65 6280 9755

Company Registration No: 199206048R

Car Care Centres

Braddell  
205 Braddell Road  
Singapore 579701  
Tel 6383 8110

Loyang  
59 Loyang Drive  
Singapore 508969  
Tel 6214 8300

Pandan  
45 Pandan Road  
Singapore 609285  
Tel 6338 8778

Senoko  
24 Senoko Loop  
Singapore 758156  
Tel 6757 8760

Sin Ming  
383 Sin Ming Drive  
Singapore 575717  
Tel 6553 0400

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791  
Tel 6369 7369

Ubi  
320 Ubi Road 3  
Singapore 408649  
Tel 6848 5721

www.SPARKcarcare.com

ACCIDENT ON 18/02/2019 INVOLVING SLM6103L & GBB8663A  
ALONG PIE

We are the authorised repair workshop for the owner of vehicle, SLM6103L, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, GBB8663A, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	3,562.59
2. Car Rental	-
3. 10.0 days Loss of Use @ \$80	800.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-
<hr/>	
(E&OE)	4,364.59

We enclose the following documents to support the claims: -

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill   | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report                 | <input checked="" type="checkbox"/> Power of Attorney     |
| <input type="checkbox"/> Coloured Photographs            | <input type="checkbox"/> Car Rental Bill                  |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill                     |
| <input checked="" type="checkbox"/> GIA/TP Search        | <input type="checkbox"/> Witness Statement                |
| <input type="checkbox"/> Others: _____                   |   |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com

30 MAY 2019

A member of

COMFORTDELGRO





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/CTI19003476/Kpb3

15 MAY 2019

**NTH CONSTRUCTION PTE LTD**

13 KAKI BUKIT RD 4

#03-13

BARTLEY BIZ CENTRE

SINGAPORE 417807

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB8663A AND SLM6103L ON 18/02/2019**

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

KHANCHNA

Case Handler

DID: 6841 2360

FAX: 6741 4108

EMAIL: khanchna@lkkauto.com

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



# COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT GROUP

## POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLM 6103L and (Third Party's Vehicle No.)  
9BB88631 on 18/12/19 along PIECEDA PAYOH TOWARDS  
JURONG LAKE 2

Policy Nos: \_\_\_\_\_

BY THIS POWER OF ATTORNEY, \*I/We, CDGE Pte Ltd \*NRIC/Passport

No. \_\_\_\_\_ (Address)\* \_\_\_\_\_

\_\_\_\_\_ a company

incorporate in Singapore and having its registered office at (Address)\* \_\_\_\_\_  
\_\_\_\_\_ owner of Vehicle Registered No. SLM 6103L

\_\_\_\_\_ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a  
company incorporated in Singapore and having its registered office at \_\_\_\_\_

its agents or any person authorized by CDGE to be \*my/our Attorney and in \*my/our name(s) and on \*my/our behalf  
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy No. \_\_\_\_\_ taken up by \*me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by \*me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on \*my/our behalf as \* my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. To **agree to any settlement at the absolute discretion of CDGE.**

\*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on \*my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

\*IN WITNESS WHEREOF, \*I/We have hereunto to set \*my/our hand and seal this day 22 of the month of  
02, Year Two Thousand - (2019)

Signed, Sealed & Delivered By

Customers Name:  
NRIC No.:  
Co's rubber Stamp



delete as appropriate. Insurance



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3033071803

Claim No : SNM19D201104/c02/3/ock

Claimant : LCRF PTE LTD

Amount : S\$4,100.00  
DOLLARS FOUR THOUSAND AND ONE 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. : SLM 6103L  
Insured Vehicle No. : GBB 8663A

Date of Loss : 18/02/2019  
Place of Accident : PIE (TOA PAYOH TOWARDS JURONG) LANE 2

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 : NTH CONSTRUCTION PTE LTD  
Driver Name : RAVICHANDRAN JAYA MURUGAN

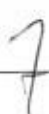
from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

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\$ 4,100.00
	=====
TOTAL . . . . .	S\$ 4,100.00
	=====

Claimant Name : LCRF PTE LTD

NRIC No : 201624597K

Signature : 



Date : 19/2/2020

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."

**ComfortDelGro Engineering Pte Ltd**

Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline + 65 6383 6200  
Facsimile + 65 6280 9755  
www.cdge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
120 Ubi Road 3 Singapore 408649  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7309  
Tel: 6848 5721



ComfortDelGro Engineering  
COMPANY REG. NO: 199506048W  
GST REG. NO. M2-0921817-3

**TAX INVOICE**

8010012

CHINA TAIPING INSURANCE CO (S)PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00

SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SLM6103LMAKE  
HONDAMODEL  
GRACE HYBRIDDATE OF REG  
03.04.2017CHASSIS CODE  
GM41105449INVOICE NO. /DATE  
91443110 10.05.2019JOB NO.  
305270273

ODOMETER READING

Description : TP - AIG - CHINA TAIPING

3/No	Part No. Description	Oty	Unit Price		Net
01	20-501 RENEW & KNOCK OUT DENT ON AFFECTED AREA.	1 EAC	1,680.00	SGD	1,680.00
02	1979 REAR BUMPER	1 PC	750.00	SGD	750.00
03	1979 REAR BUMPER RETAINER RH	1 PC	11.12	SGD	11.12
04	1979 REAR BUMPER CLIPS	10 PC	3.12	SGD	31.20
05	1979 REVERSE SENSOR SET (2 PC)	1 PC	200.00	SGD	200.00
06	1979 BOOTLID	1 PC	540.16	SGD	540.16
07	1979 BOOTLID BADGE LOGO	1 PC	19.76	SGD	19.76
08	1979 BOOTLID EMBLEM - GRACE	1 PC	36.00	SGD	36.00

WHILE 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 CUSTOMERS' 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.

EASE 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.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDELGRO

Head Office:  
Braddell Road  
C Ext 1 Level 2  
Singapore 579701

Finance Department

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91443110	3,562.59	

**ComfortDelGro Engineering Pte Ltd**

Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline +65 6383 6280  
Facsimile +65 6280 9755  
www.edge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Layan Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W  
GST REG. NO. M2-8021817-3

**TAX INVOICE**

8010012

CHINA TAIPING INSURANCE CO (S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00

SINGAPORE SG 079909

VEHICLE NO  
SLM6103L

MAKE  
HONDA

MODEL  
GRACE HYBRID

DATE OF REG  
03.04.2017

CHASSIS CODE  
GM41105449

INVOICE NO./DATE  
91443110 10.05.2019

JOB NO.  
305270273

ODOMETER READING  
\_\_\_\_\_

S/No	Part No. Description	Qty	Unit Price		Net
09	1979 BOOTLID EMBLEM - HYBRID	1 PC	46.88	SGD	46.88
10	1979 BOOTLID CHROME MOULDING CLIPS	4 PC	3.60	SGD	14.40
Items total					3,329.52
Add GST @					233.07
Invoice amount					3,562.59

Issued by : SIEWHWA 10.05.2019 15:23:02  
Repair type : CESO/52/5T  
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.

omfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

cad Office should be crossed and made payable to  
25 Braddell Road  
16 C Ext 1 Level 2  
Singapore 579701

ttn: Finance Department

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
ComfortDelGro Engineering Pte Ltd			



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**  
6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

### Third Party Insurer Enquiry

Our Ref No: GR-19-026286  
Date of Request: 19/02/2019

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/02/2019  
Enquiry By Kristy Tay Siew Hwa  
TP Vehicle No. GBB8663A  
Accident Date 18/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB8663A	China Taiping Insurance (Singapore) Pte. Ltd.	01/10/2018-30/09/2019	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

## TAX INVOICE

Our Ref No: GR-19-026286  
Date of Request: 19/02/2019

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 19/02/2019  
Enquiry By: Kristy Tay Siew Hwa  
TP Vehicle No: GBB8663A  
Accident Date: 18/02/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque