

COMFORTDELGRO
ENGINEERING

Our Ref : T 0319 / SHA7738J /WT(st)

Your Ref :

Date : 18-Mar-19

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196500489R

Workshops

Braddell
205 Braddell Road
Singapore 579701Loyang
59 Loyang Drive
Singapore 508969Sin Ming
383 Sin Ming Drive
Singapore 575717Pandan
45 Pandan Road
Singapore 608288Ubi
320 Ubi Road 3
Singapore 408649Senoko
24 Senoko Loop
Singapore 758156Sungei Kadut
7 Sungei Kadut Way
Singapore 728791Yishun
Shun Industrial Park A
Singapore 768732CHINA 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 SHA7738J YOUR INSURED GY 5133C
AND OTHER _____ ON 06.03.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7738J 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 GY 5133C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,444.50
6	3 days Loss of Rental @ \$ 116.95 per day	\$	350.85
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 :		\$	1,802.84

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
Total Claims :		\$	2,042.84

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 : GY 5133C
- c) GIA / Police report/s of : SHA7738J
- 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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI19004206/Nea3

26 SEPT 2019

SEE THO YOU SHAN, EDDIE
BLK 556 BEOK NORTH STREET 3
#06-954
SINGAPORE 460556

Dear Sir/Madam,

ACCIDENT INVOLVING GY 5133C AND SHA 7738J ON 06/03/2019

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,

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 140 SHA7738J , GY5133C ON 06-Mar-19 07:25
ALONG CHOA CHU KANG GROVE > BRICKLAND ROAD

I / We LEE KIEN YEW (LI JIAN... (Hirer) NRIC No.: S7105587F

and/or (Relief) NRIC No.:

Taxi Number SHA7738J

hereby authorise ComfortDelGro Engineering Pte Ltd (CDGE):

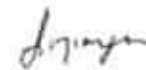
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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 06-Mar-2019

Name of Hirer LEE KIEN YEW (LI JIANYOU)

Hirer NRIC S7105587F

Signature :



Address 490A CHOA CHU KANG AVENUE 5 #...
681490

Contact No. 92200784

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3028871800

Claim No : SNM19D204229

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,950.00

DOLLARS ONE THOUSAND NINE HUNDRED AND FIFTY 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

TAN ENG KHOON

Claimant Vehicle No. : SHA 7738J

Insured Vehicle No. : GY 5133C

Date of Loss : 06/03/2019

Place of Accident : CHOA CHU KANG GROVE > BRICKLAND ROAD

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 : SEE THO YOU SHAN, EDDIE

Driver Name : ANG AH XIAN

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\$ 1,950.00
	=====
TOTAL	S\$ 1,950.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 55 LOYANG DRIVE
 SINGAPORE 530855

Date :

21/03/19

"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

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHA7738J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
RMHLB41UMFU069152

NO/DATE
91431989 15.03.2019

JOB NO.
305274878

ODOMETER READING

JOB TYPE

Description : 3P 06.03.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,350.00
Add GST @ 7.000 %	94.50
Total Invoice amount	1,444.50

Issued by : CHEWBEELENG 15.03.2019 10:44:13
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WE HEREBY WARRANT ALL PERFORMANCE OF OUR AUTOMOBILE REPAIRS. THE THEFT OR ACCIDENTAL DAMAGE TO THE COMPANY ACCEPTS A RESPONSIBILITY FOR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DAMAGED ANY VEHICLE A CUSTOMER MUST
CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. LATE NOTICE OF THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTHLY 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 (1) AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFUALT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 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.

Our Ref: CT19030147

Date: 15 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/03/2019 @ 07:25 hrs
ALONG CHOA CHU KANG GROVE > BRICKLAND ROAD
INVOLVING GY5133C

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 **SHA7738J** (the "Taxi"). The Taxi was hired to **LEE KIEN YEW(LI JIANYOU)** **IC NO S7105587F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$116.95** 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

GY5L33C 06 Mar 2019 / 07:25:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

81A 7738J