

Our Ref : T 0319 / SHD3238X /WT(st)

Your Ref :

Date : 09-Apr-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: 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 SHD3238X YOUR INSURED YM 6533A
AND OTHER ON 18.03.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3238X** 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 **YM 6533A** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,937.47
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 :		\$ 2,295.81

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 2,535.81

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : YM 6533A
- c) GIA / Police report/s of : SHD3238X
- 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.

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**Defu**6 Defu Avenue 1
Singapore 539537**Yishun**68 Yishun Industrial Park A
Singapore 768732

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHD3238X , YM6533A
BUKIT MERAH ABC MARKET CARPARK.****ON 18-Mar-19 10:00**

I / We

TEO BOON HUAT PATRICK (Hirer) NRIC No.: **S1528228B**

and/or

(Relief) NRIC No.:

Taxi Number

SHD3238X

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

18-Mar-2019

Name of Hirer

TEO BOON HUAT PATRICK

Hirer NRIC

S1528228B

Signature :



Address

**222 PASIR RIS ST 21 #05-120
510222**

Contact No.

97287425

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1905591900

Claim No : SNM19D205890C02

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,360.00 ✓
DOLLARS TWO THOUSAND THREE HUNDRED AND SIXTY 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 3238X

Insured Vehicle No. : YM 6533A

Date of Loss : 18/03/2019

Place of Accident : BUKIT MERAH ABC MARKET CARPARK

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 : NET LINK LEASING PTE LTD

Driver Name : MOHAMMAD FAHMY SHAH BIN LATIFF

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\$ 2,360.00
	=====
TOTAL	S\$ 2,360.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 199303821R

Signature


AILEEN TAN
Manager, Claims
FOR COMFORTDELGRO ENGINEERING PTE LTD
on behalf of the taxi owner and taxi driver
both by Letter of Authorisation.

Date

: 16/10/2020

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508909

"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

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 18.03.2019

VEHICLE NO
SHD3238X

INV. NO/DATE
91434464 27.03.2019

MAKE
HYUNDAI

JOB NO.
305278656

MODEL
I-40

ODOMETER READING

DATE OF REG
30.06.2016

DATE/TIME IN
18.03.2019 11:10

CHASSIS CODE
KMHLR41UMGU091607

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0585	140VC LAMP ASSY-RR COMB O/S RH#	1	697.80	20.00	558.24
0002	04-01-0103-0583	140V2 LAMP ASSY-RR COMB I/S RH(BOOT)#	1	565.60	20.00	452.48
SUB-TOTAL			:			1,010.72

JOB NATURE

0001	20-05	REAR FENDER ADVERTISEMENT	200.00	200.00
0002	PB	PANEL BEATING	200.00	200.00
0003	SP	SPRAYPAINT CHARGE	400.00	400.00
SUB-TOTAL			:	800.00

- 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91434464	1,937.47	

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
SHD3238X

INV. NO/DATE
91434464 27.03.2019

MAKE
HYUNDAI

JOB NO.
305278656

MODEL
I-40

ODOMETER READING

DATE OF REG
30.06.2016

DATE/TIME IN
18.03.2019 11:10

CHASSIS CODE
KMHLB41UMGU091607

Items total		1,810.72
Add GST @	7.000 %	126.75
Invoice amount		1,937.47

Issued by : KATHERINETAN 27.03.2019 13:44:38
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.
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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	91434464	1,937.47	

Our Ref: CT19030451

Date: 26 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 18/03/2019 @ 10:00 hrs
ALONG BUKIT MERAH ABC MARKET CARPARK
INVOLVING YM6533A

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 **SHD3238X** (the "Taxi"). The Taxi was hired to **TEO BOON HUAT PATRICK IC NO S1528228B** 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.

SHO 3238 X											
DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE
							FROM	TO			
11/3/19.		343	43	60	305	0630	1230				
12/3/19.		343	62	5	165	0630	1500				
13/3/19		343	89	3	268	0630	2200				
14/3/19		344	21	2	319	0630	2200				
15/3/19		344	50	9	297	0630	2230				
17/3/19		344	79	5	286	1100	2300				
18-03-19	Aceordon	Ly			N	1100	-				
20-03-19	Dapell	Ly			OUT	1300	-				

Enquire Vehicle Insurer

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

YM6533A 18 Mar 2019 / 10:00:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHD3238X

ACCIDENT INVOLVING YM 6533A AND SHD 3238X ON 18/03/2019

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

Tue 4/28/2020 5:10 PM

To: WEIHONG.NETLINK@GMAIL.COM <WEIHONG.NETLINK@GMAIL.COM>

28 APRIL 2020

NET LINK LEASING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YM 6533A AND SHD 3238X ON 18/03/2019

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.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Driver's driving license of MOHAMMAD FAHMY SHAH BIN LATIF

Kindly note that we need the driver driving license to confirmed that he is holding a valid Singapore driving license in order to process with the claim.

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)

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.