

HT

COMFORTDELGRO ENGINEERING

Our Ref : T 0419 / SH 6203A / JW(st)
Your ref : _____
Date : 08-May-19

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mobile: +65 8383 6280
Facsimile: +65 8280 9755

www.cdge.com.sg

Company Registration No: 198002201

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 608286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 6203A YOUR INSURED GY 8152C
AND OTHER _____ ON 23.04.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 6203A 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 8152C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	<u>3</u> days Loss of Rental @ \$ 128.40 per day	\$ 385.20
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 :		\$ 713.69

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims:		\$ 953.69

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 : GY 8152C
c) GIA / Police report/s of : SH 6203A
d) Letter of authority from owner / hirer / operator
() Witness statement/s () 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

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

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) 67414108

Our Ref: CC3/EQI19007308/K1wb3

11 JUNE 2019

NETWORK CARGO HANDLERS PTE LTD
7 AIRLINE ROAD
#02-01/01A CARGO AGENTS BUILDING E
SINGAPORE 819834

Dear Sir/Madam,

ACCIDENT INVOLVING GY 8152C AND SH 6203A ON 23/04/2019

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED 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 note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c: *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

Hyundai Ioniq SH6203A , GY8152C

ON 23-Apr-19 19:15

ALONG AMOY ST TOWARDS CROSS ST AT BOON TAT ST T-JUNCTION

I / We

HOH CHIN HUAT

(Hirer) NRIC No.: S7040784A

and/or

(Relief) NRIC No.:

Taxi Number

SH6203A

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-Apr-2019

Name of Hirer

HOH CHIN HUAT

Hirer NRIC

S7040784A

Signature :



Address

111 EDGEFIELD PLAINS #09-402
820111

Contact No.

92992556

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SH 6203A

INV. NO/DATE
91441250 30.04.2019

MAKE
HYUNDAI

JOB NO.
305290086

MODEL
IONIQ(G2)

DIRECTION READING

DATE OF REG
05.07.2018

DATE/TIME IN
24.04.2019 12:30

CHASSIS CODE
KMHC851CVJU103405

Description : 3P 23.04.19

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	PB	PANEL BEATING	100.00	100.00
0002	SP	SPRAYPAINT CHARGE	200.00	200.00
SUB-TOTAL :			300.00	300.00

Items total	300.00
Add GST @ 7.000 %	21.00
Invoice amount	321.00

WE HEREBY DISCLAIM ALL RESPONSIBILITY UNLESS NOTED AGAINST THIS. THIRD OR ACCIDENTAL DAMAGE TO THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER INCIDENTS RELATING TO CUSTOMER'S OWN VEHICLES AND DRIVERS AND PERSONS IN CHARGE OF THEM.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL SIGN A RECEIPT FROM WHICH THE ONLY ONE RECEIPT IS VALID FOR THE COMPANY OF ANY COMPLAINT. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH.

INTEREST ON 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT (I.E. AFTER 10 DAYS FROM THE DUE DATE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR INCOMPLETENESS WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

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.
8010325	91441250	321.00	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010325

RQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SH 6203A

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
05.07.2018

CHASSIS CODE
KNHC851CVJU103405

INV. NO/DATE
91441250 30.04.2019

JOB NO.
305290086

ODOMETER READING

DATE/TIME IN
24.04.2019 12:30

Issued by : KATHERINETAN 30.04.2019 14:36:38
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

BY SIGNING THIS INVOICE, THE CUSTOMER ACCEPTS THE COMPANY'S POLICY ON NEGLIGENCE AND THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS OF PROPERTY, INCLUDING TO CUSTOMERS' AND EMPLOYEES' ARE DRIVEN AND EXISTED A CERTAIN RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT WITHIN 7 DAYS FROM SUCH DELIVERY OUR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE SHALL 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 ACCOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER SHALL NOT BE PAID ON THE 25th DAYS OF PAYMENT (i.e. AFTER 15 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 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.
8010325	91441250	321.00	

Our Ref: CT19040670

Date: 30 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/04/2019 @ 19:15 hrs
ALONG ALONG AMOY ST TWDS CROSS ST AT BOON TAT ST
T-JUNCT
INVOLVING GY8152C

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 **SH6203A** (the "Taxi"). The Taxi was hired to **HOH CHIN HUAT IC NO S7040784A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GY8152C	23 Apr 2019 / 19:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK