

COMFORTDELGRO
ENGINEERING

Our Ref : T 0519 / SHA7895M /WT(st)

Your Ref :

Date : 22-May-19

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mobile +65 8383 6280
Facsimile +65 8280 9755

www.cdge.com.sg

Company Registration No. 198000249W

Workshops

Braddell
205 Braddell Road
Singapore 579701Loyang
59 Loyang Drive
Singapore 508969Sin Ming
383 Sin Ming Drive
Singapore 575717Pandan
45 Pandan Road
Singapore 609286Ubi
320 Ubi Road 3
Singapore 408548Senoko
24 Senoko Loop
Singapore 758156Sungei Kadut
7 Sungei Kadut Way
Singapore 728791Yishun
Yishun 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 SHA7895M YOUR INSURED GBC7834A
AND OTHER _____ ON 12.05.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7895M 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 GBC7834A we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,461.00
6	3.5 days Loss of Rental @ \$ 112.67 per day	\$ 394.35
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 :		\$ 2,862.84

HIRER'S CLAIM

7	3.5 days Loss of Income @ \$ 80.00 per days	\$ 280.00
Total Claims :		\$ 3,142.84

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : GBC7834A
- c) GIA / Police report/s of : SHA7895M
- 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)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 28 May 2019 12:34 PM
To: TCB@TCBSports.com.sg
Subject: ACCIDENT INVOLVING GBC 7834A AND SHA 7895M ON 12/05/2019

Our Ref: CC3/CTI19008519/K1eb3

28 MAY 2019

TCB SPORTS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GBC 7834A AND SHA 7895M ON 12/05/2019

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
ALONGI 40 SHA7895M , GBC7834A
SERANGOON ROAD TWDS LAVENDER ST.

ON 12-May-19 18:50

I / We

JAMALUDDIN BIN ABU B... (Hirer) NRIC No.: S1534213G

and/or

(Relief) NRIC No.:

Taxi Number

SHA7895M

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

13-May-2019

Name of Hirer

JAMALUDDIN BIN ABU BAKAR

Hirer NRIC

S1534213G

Signature :



Address

62 LORONG 4 TOA PAYOH #05-101
310062

Contact No.

96844577

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1343921805 Claim No : SNM19D202144

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$3,000.00
DOLLARS THREE THOUSAND 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. : SHA 7895M

Insured Vehicle No. : GBC 7834A

Date of Loss : 12/05/2019

Place of Accident : SERANGOON ROAD TWOS BENDEMEER RD

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 : TCB SPORTS PTE LTD

Driver Name : MALLIK SABBIR

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\$ 3,000.00
TOTAL	S\$ 3,000.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

Date :

17-6-19

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
85 LORONG ORANG
SINGAPORE 130085

"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
SHA7895M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.06.2015

CHASSIS CODE
KMHT841JMGU075154

NO/DATE
91444423 17.05.2019

JOB NO.
305295079

ODOMETER READING

JOB TYPE

Description : 3P 12.05.19

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,300.00
Add GST @ 7.000 %	161.00
Total Invoice amount	2,461.00

Issued by : KATHKRINETAN 17.05.2019 14:22:36
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. THE COMPANY TAKES ALL RESPONSIBILITY FOR CAUSING DAMAGE TO THE VEHICLE OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY. THE COMPANY'S LIABILITY FOR CAUSING OR EXTENDING DAMAGE TO THE VEHICLE OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY IS LIMITED TO THE EXTENT OF THE DAMAGE TO THE VEHICLE OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY. THE COMPANY WILL BE RESPONSIBLE TO HAVE BEEN ADVISED OF ANY DAMAGE TO THE VEHICLE OR ACCIDENTAL DAMAGE TO THE COMPANY'S PROPERTY.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS ON THE DUE DATE OF PAYMENT OF ANY AMOUNT DUE AND CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OF THE INVOICE FOR THE PERIOD OF DEFECT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERROR OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT OF THE INVOICE. 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: CT19050313

Date: 17 May 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/05/2019 @ 18:50 hrs
ALONG SERANGOON ROAD TWDS BENDEMEER RD
INVOLVING GBC7834A

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 **SHA7895M** (the "Taxi"). The Taxi was hired to **JAMALUDDIN BIN ABU BAKAR IC NO S1534213G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

[Signature]

SHA-7895M

GE READING		MILEAGE TRAVELLED (KM)		HOURS OPERATED (TM)		DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO	FROM	TO			5	7	6	6	1	8	FROM		TO	
2768	8	469		1615	0600	06/05	Dr	5	7	6	6	1	8	365	1630	0600	
3129	9	356		1700	0615	07/05	Dr	5	7	6	9	3	9	321	1630	0530	
3590	0	461		1620	0610	06/05	Dr	5	7	7	3	4	4	405	1630	0610	
						04/05	Dr	5	7	7	7	6	6	409	1630	0550	
						10/05	Dr	5	7	8	2	0	7	441	1630	0615	
4023	3	430		1630	0630	11/05	Accident	5	7	8	5	0	2	294	0630	1600	
4520	0	496		1630	1100			5	7	8	9	5	5	452	1610	0625	
4914	4	396		1730	0630	11/05	Dr	5	7	8	9	5	5	452	1610	0625	
	5	220		0705	1600	12/05	Accident	5	7	9	2	3	2	277	0610	1608	
5580	0	444		1615	0630	12/05	Dr	5	7	9	3	1	1	78	1615	0730	
5837	7	257		0700	1600	12/5	Accident	Due to Accident							1850	—	
6252	2	415		1615	0630	15/5	repair	by							—	1600	
															Out		

Enquire Vehicle Insurer

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

GBC7834A 12 May 2019 / 18:50:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHA7895M