

Asher Sng (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 29 August 2019 5:08 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO)
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GX5752X (OI: SNM19D202518C02/5(cbs) and SHA1585Y (TP : LKK REF -CC3/CTI19010049/K1eb3) on 05.06.2019

Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI19010049/K1eb3
CTPIS REF - SNM19D202518C02/5(cbs)

Dear Asher

We refer to your email of even date pertaining to the above matter.

You may proceed to resolve the property damage claim at \$8,089.58 based on the video footage.

We await your payment advice to enable Boon Sen to act accordingly.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 29 August, 2019 4:29 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF -CC3/CTI19010049/K1eb3) on 05.06.2019

Hi Sir,

Enclosed a copy of the third party video for your easy reference.

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)

From: Asher Sng (LKKAuto)

Sent: Thursday, 29 August 2019 4:26 PM

To: Shu Pei (LKKAuto) <shupe@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF -CC3/CTI19010049/K1eb3) on 05.06.2019

Your ref : SNM17D05576C02/9 (wrong reference)

Our ref : CC6/CTI17018424/Aeb3

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured beats the red light and collided into third party vehicle. We are of the opinion that 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 **\$8,089.58 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 10,289.76	\$ 7,176.40
2. Loss of Rental (6.5days x \$114.67)	\$ 745.36	\$ 630.69 (5.5days x \$114.67)
3. Loss of Income (6.5days x \$80)	\$ 520.00	\$ 275.00 (5.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 16,605.22	\$ 8,089.58

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 | fax: 6741-4108

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

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Sent: Friday, 7 June 2019 4:47 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF - CC3/CTI19010049/K1eb3) on 05.06.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 1585Y at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 29 August 2019 4:26 PM
To: Shu Pei (LKKAuto); Claims Dept of CTI
Cc: Alfred Toh; Admin A
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GX5752X (OI : CTI - TBA) and SHA1585Y (TP : LKK REF -CC3/CTI19010049/K1eb3) on 05.06.2019
Attachments: LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; LKK Resurvey Photo.pdf; LETTER TO OI.pdf; TP LOD.pdf

Your ref : SNM17D05576C02/9
Our ref : CC6/CTI17018424/Aeb3

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured beats the red light and collided into third party vehicle. We are of the opinion that 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 **\$8,089.58 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 10,289.76	\$ 7,176.40
2. Loss of Rental (6.5days x \$114.67)	\$ 745.36	\$ 630.69 (5.5days x \$114.67)
3. Loss of Income (6.5days x \$80)	\$ 520.00	\$ 275.00 (5.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 16,605.22	\$ 8,089.58

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 | fax: 6741-4108

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

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Friday, 7 June 2019 4:47 PM

COMFORTDELGRO
ENGINEERING

Our Ref : T 0619 / SHA1585Y /WT(st)

Your Ref :

Date : 20-Jun-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

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 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 SHA1585Y YOUR INSURED GX 5752X
AND OTHER _____ ON 05.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1585Y 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 GX 5752X we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- | | | |
|---|---|-------------|
| 1 | Cost of Repair | \$ 7,176.40 |
| 6 | 6.5 days Loss of Rental @ \$ 114.67 per day | \$ 745.36 |
| 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 : \$ 7,929.25

HIRER'S CLAIM

- | | | |
|---|---|-----------|
| 7 | 6.5 days Loss of Income @ \$ 80.00 per days | \$ 520.00 |
|---|---|-----------|

Total Claims : \$ 8,449.25

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

- | | | |
|----|---|--------|
| a) | Original repair bill and photocopies of photographs : | 9 pcs. |
| b) | LTA search slip/s of : <u>GX 5752X</u> | |
| c) | GIA / Police report/s of : <u>SHA1585Y</u> | |
| d) | Letter of authority from owner / hirer / operator | |
| | () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance | |
| | () 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

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: Friday, 26 July 2019 2:08 PM
To: FAULTCENTRE@FRONTBLD.COM.SG
Subject: ACCIDENT INVOLVING GX 5752X AND SHA 1585Y ON 05/06/2019
Attachments: SHA1585Y TP VIDEO.mov

Our Ref: CC3/CTI19010049/K1eb3

26 JUL 2019

FRONTBUILD ENGINEERING & CONSTRUCTION PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING GX 5752X AND SHA 1585Y ON 05/06/2019

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 SHA1585Y , GX5752X
ALONG LOWER DELTA ROAD X TIONG BAHRU ROAD

ON 05-Jun-19 17:50

I / We **ONG KIAN CHUAN** (Hirer) NRIC No.: **S1232833H**

and/or (Relief) NRIC No.:

Taxi Number **SHA1585Y**

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-Jun-2019**

Name of Hirer **ONG KIAN CHUAN**
Hirer NRIC **S1232833H**

Signature :



Address **421 CLEMENTI AVENUE 1 #09-371**
120421

Contact No. **97854721**

CC3/C7119010049/1c1e63s2

Asher

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1820771800

Claim No : SNM19D202518C02/5(cbc)

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$8,089.58

DOLLARS EIGHT THOUSAND EIGHTY NINE AND CENTS FIFTY EIGHT 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 1585Y

Insured Vehicle No. : GX 5752X

Date of Loss : 05/06/2019

Place of Accident : LOWER DELTA ROAD X TIONG BAHRU 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 : FRONTBUILD ENGINEERING & CONSTRUCTION PTE LTD

Driver Name : NATARAJAN ANDICHAMY

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) General Damages	S\$	
(2) Cost of Repair/ Excess	S\$	7,176.40
(3) Loss of Use/Rental/Earning	S\$	905.69
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
		=====
TOTAL	S\$	8,089.58
		=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 59 LOYANG DRIVE
 SINGAPORE 508969

Date :

10.9.19

"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

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

VEHICLE NO
SHA1585Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLE41UMHU099889

INV. NO/DATE
91450129 18.06.2019

JOB NO.
305301149

ODOMETER READING

DATE/TIME IN
05.06.2019 17:50

Description : 3P 05.06.2019

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0574	I40VC PANEL-FENDER LH+	1	663.00	20.00	530.40
0002	04-01-0103-0593	I40VC PANEL ASSY-FR DR LH#	1	2,256.40	20.00	1,805.12
0003	04-01-0103-0714	I40VC HINGE ASSY-DR UPR LH	1	36.10	20.00	28.88
0004	04-01-0103-0715	I40VC HINGE ASSY-FR DR LH	1	41.10	20.00	32.88
0005	28-01-0103-2013	I40V3 APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
0006	28-01-0103-0003	(I40)FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
0007	04-01-0103-0957	I40V2 PANEL ASSY-FR DR TRIM LH	1	973.50	20.00	778.80
0008	04-01-0103-0726	I40VC GLASS-FR DR WINDOW LH	1	228.20	20.00	182.56

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMER SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNA WITHIN 7 DAYS FROM WHEN DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OUNDS TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR 1-4 PERIOD OF DEFAULT.

4) 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	91450129	7,176.40	

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
SHA1585Y

INV. NO/DATE
91450129 18.06.2019

MAKE
HYUNDAI

JOB NO.
305301149

MODEL
I-40

ODOMETER READING

DATE OF REG
20.12.2017

DATE/TIME IN
05.06.2019 17:50

CHASSIS CODE
KMHLB41UMHU099889

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0103-0818	I40VC W/STRIP ASSY-FR DR BELT O/S LH	1	47.10	20.00	37.68
0010	04-01-0103-0767	I40VC INSULATOR ASSY-STRUT	1	108.80	20.00	87.04
0011	03-01-0103-0099	I40V2 SHOCK ABSORBER ASSY FRT LH	1	342.20	20.00	273.76
0012	03-01-0103-2800	I40V3 END ASSY-TIE ROD LH	1	62.60	20.00	50.08
0013	03-01-0103-0098	I40VC WHEEL ASSY-STEEL	1	325.30	20.00	260.24
0014	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0015	19-01-0103-2013	I40VC HANKOOK 205/60R16 H724	1	216.00	20.00	172.80
0016	04-01-0103-0600	I40VC MIRROR ASSY-O/S REAR VIEW LH	1	670.00	20.00	536.00
SUB-TOTAL			:			5,016.92

- 1) 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 OPEN AND TESTED AT OWNERS' RISK.
- 2) 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 VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) 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 10 DAYS FROM THE DUE DATE OF PAYMENT.
- 4) 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	91450129	7,176.40	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA1585Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLB41UMHU099889

INV. NO/DATE
91450129 18.06.2019

JOB NO.
305301149

ODOMETER READING

DATE/TIME IN
05.06.2019 17:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	PB	PANEL BEATING		600.00		600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		800.00		800.00
0003	17-01	WIRING CHARGE		20.00		20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		20.00		20.00
0005	L	TRANSFER OFF DOOR		50.00		50.00
0006	L	Advertisement - LHFDOR		100.00		100.00
0007	L	ADVERTISEMENT - LHR Door		100.00		100.00
SUB-TOTAL				:		1,690.00

1) 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 SHIPPED AND TESTED AT OWNERS' RISK.

2) 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.

3) 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.

4) 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	91450129	7,176.40	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 4

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA1585Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
20.12.2017

CHASSIS CODE
KMHLB41UMHU099889

INV. NO/DATE
91450129 18.06.2019

JOB NO.
305301149

ODOMETER READING

DATE/TIME IN
05.06.2019 17:50

Items total		6,706.92
Add GST @	7.000 %	469.48
Invoice amount		7,176.40

Issued by : CHEWBEELENG 18.06.2019 14:51:16
Repair type : CLS0/57/57
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 DRIVER 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 OWED 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	91450129	7,176.40	

Our Ref: CT19060109



Date: 18 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/06/2019 @ 17:50 hrs
ALONG LOWER DELTA ROAD X TIONG BAHRU ROAD
INVOLVING GX5752X

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 **SHA1585Y** (the "Taxi"). The Taxi was hired to **ONG KIAN CHUAN IC NO S1232833H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.67** 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.

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TH)		DATE	NAI
		19	3	1	3	4		FROM	TO		
1/6	Chuan	1	9	3	1	3	343	0700	1845		
4/6	CHUA	1	9	3	5	2	388	1845	0605		
2/6	Chuan	1	9	3	9	1	393	0610	1810		
2/6	CHUA	1	9	4	2	6	346	1910	0610		
3/6	Chuan	1	9	4	4	7	215	0615	1615		
3/6	Alvin	1	9	4	6	9	214	1810	0430		
4/6	Chuan	1	9	4	9	8	298	0640	1830		
4/6	CHUA	1	9	5	3	9	411	1830	061		
5/6	Chuan							0635			
05.06.19	ACCIDENT						12	1750	-		
11.06.19	REPAIR						007	1045	-		

SIA 15857

Enquire Vehicle Insurer

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

GX5752X 05 Jun 2019 / 17:50:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)[OK](#)

Surinder