#### Asher Sng (LKKAuto)

From:

Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Sent:

Thursday, 25 July 2019 1:01 PM Asher Sng (LKKAuto); Admin A

To: Cc:

Tan Kah Leong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAuto)

Subject:

OUR REF: SNM19D202948/tankl - [MANDATE REQUEST] RE: Direct Settlement -

Accident Involving SBX338B and SHA3398H (TP: LKK REF -CC3/CTI19011099/K1ea3) on

21/06/2019

Attachments:

LETTER TO OLpdf

Follow Up Flag:

Follow up Completed

Flag Status:

LKK REF -CC3/CTI19011099/K1ea3 CTI REF - SNM19D202948C02/8(tankl)

Dear Asher

We refer to the above matter.

You may proceed to resolve the property damage claim at \$3,347.09.

Aside to Kah Leong, please assist to update the claim reserves etc.

#### 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: 太平狮城 Taiping SG

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From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, 25 July, 2019 12:14 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow

<sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D202948/tankl - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving

SBX338B and SHA3398H (TP: LKK REF-CC3/CTI19011099/K1ea3) on 21/06/2019

Hi Kah Leong,

Enclosed for your approval please.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Tan Kah Leong < KahLeong. Tan@sg.cntaiping.com>

Sent: Thursday, 25 July 2019 12:06 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <a href="mailto:alfred.toh@sg.cntaiping.com">alfred.toh@sg.cntaiping.com</a>; Chee So Chow

<sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D202948/tankl - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving

SBX338B (OI: CTI - TBA) and SHA3398H (TP: LKK REF-CC3/CTI19011099/K1ea3) on 21/06/2019

Dear Asher,

We refer to your email dated 24.07.2019.

Please let us have a copy of your letter to insured for our next course of action.

Thank you.

Regards

#### Tan Kah Leong

Assistant Executive Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI

Sent: Wednesday, 24 July, 2019 1:10 PM

To: Tan Kah Leong < KahLeong. Tan@sg.cntaiping.com >; Alfred Toh < alfred.toh@sg.cntaiping.com >; Chee So Chow

<sochow.chee@sg.cntaiping.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D202948/tankl - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving

SBX338B (OI: CTI - TBA) and SHA3398H (TP: LKK REF -CC3/CTI19011099/K1ea3) on 21/06/2019

Dear Kah Leong,

Fya.

Thanks, shumin

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Wednesday, July 24, 2019 11:10 AM

To: Claims Dept of CTI

Cc: Alfred Toh

Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SBX338B (OI: CTI - TBA) and SHA3398H (TP:

LKK REF -CC3/CTI19011099/K1ea3) on 21/06/2019

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 \$3,347.09 (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 6,517.69	\$ 2,908.19
2. Loss of Rental (4days x \$125.40)	\$ 501.60	\$ 438.90 (3.5days x \$125.40)
Total	\$ 7,019.29	\$ 3,347.09

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: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Bik 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Sent: Tuesday, 25 June 2019 10:48 AM

To: claimsdept@sg.cntaiping.com

Cc: CS A Team <cs-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SBX338B (OI: CTI - TBA) and SHA3398H (TP: LKK REF -

CC3/CTI19011099/K1ea3) on 21/06/2019

# WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 3398H 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 GIA report
- · TP 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 Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

Mei Kwan | Admin

#### LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 24 July 2019 11:10 AM

To:

claimsdept@sg.cntaiping.com

Cc:

Alfred Toh

Subject:

[MANDATE REQUEST] RE: Direct Settlement - Accident Involving SBX338B (OI: CTI -

TBA) and SHA3398H (TP: LKK REF-CC3/CTI19011099/K1ea3) on 21/06/2019

Attachments:

LOD SHA3398H.pdf; LKK Inspection.pdf; LKK Adjustment.pdf; LKK Resurvey Photo.pdf;

LKK Survey Photo.pdf

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

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 \$3,347.09 (all-in).

The summary is as follows: -

Amount Claimed	Amount Revised
A = = = = = =	

Cost of Repairs (with GST)

\$ 6,517.69

\$ 2,908.19

Loss of Rental (4days x \$125.40)

\$ 501.60

\$ 438.90 (3.5days x \$125.40)

Total

\$ 7,019.29

\$ 3,347.09

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: <u>ashersna@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Tuesday, 25 June 2019 10:48 AM To: claimsdept@sg.cntaiping.com

Cc: CS A Team <cs-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-a@lkkauto.com>

# **COMFORTDELGRO**

Our Ref :	T 0619 /	SHA3398H	/WT(st)
-----------	----------	----------	---------

Your Ref:

Date 27-Jun-19 CDGE Taxi Claims Dept

Singapore 508969

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

> Mainline +65 6383 6280 Facsimilie +65 6280 9755

> > www.cdae.com.sa

Company Regularies No. 180000446

Workshops

Braddell 205 Braddell Road Singapore 579701

Loyang

59 Loyang Orive Singapora 508969

Sin Ming 383 Sim Ming Drive Singapore 575717

Pandan 45 Pandan Road Singapore 609286

320 Util Road Singapore 408649

Senako 24 Senoko Loop Singapore 758156

Sungei Kadut Sunger Kadut War Singapore 728791

shun Industrial Park A Singapore 768732

59 Loyang Drive 4th Fir

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 SHA3398H YOUR INSURED SBX 338B AND OTHER ON 21.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor SHA3398H 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 SBX 338B we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$	2,908.19
6	4 days Loss of Rental @ \$ 125.40 per day	S	501.60
3	Survey Report Fees (Surveyed by M/s LKK)	\$	
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation Fees	\$	
	Sub Total	\$	3,409.79

HIRER'S CLAIM

7	0	days Loss of Income @ \$	80.00	per days	\$ -
				Total Claims :	\$ 3,409.79

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

Original repair bill and photocopies of photographs: b) LTA search slip/s of :

**SBX 338B** 

c) GIA / Police report/s of : SHA3398H

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

4

pcs.

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:

Monday, 1 July 2019 1:57 PM

To:

STARANCE94@GMAIL.COM

Subject:

ACCIDENT INVOLVING SBX 338B AND SHA 3398H ON 21/06/2019

Our Ref: CC3/CTI19011099/K1ea3

01 JUL 2019

#### GOH SWEE TONG / GOH YANG KENG

Dear Sir/Madam,

#### ACCIDENT INVOLVING SBX 338B AND SHA 3398H ON 21/06/2019

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

ALONG

TOYOTA PRIUS SHA3398H , sbx338b punggol field twds edgefield plain

ON 21-Jun-19 03:30

I / We

TAN TOK JUAY

(Hirer) NRIC No.:

SXXXX526H

and/or

TAN TOK KAN

(Relief) NRIC No.: SXXXX545H

Taxi Number

SHA3398H

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

21-Jun-2019

Name of Hirer

TAN TOK JUAY

Hirer NRIC

SXXXX526H

Signature:

Address

338 HOUGANG AVENUE 7 #01-405

530338

Contact No.

81688101

Name of Relief

TAN TOK KAN

Relief NRIC

SXXXX545H

Signature :

Address

699C HOUGANG STREET 52 05-33

530699

Contact No.

91885625

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3008311902

Claim No : SNM19D202948/TANKL

Claimant : COMFORT TRANSPORTATION PTE LTD

: \$\$3,347.09

DOLLARS THREE THOUSAND THREE HUNDRED FORTY SEVEN AND CENTS

NINE 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 3398H Insured Vehicle No. : SBX 338B

Date of Loss

: 21/06/2019

Place of Accident

: PUNGGOL FIELD TWDS EDGEFIELD PLAIN

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

: GOH SWEE TONG

Driver Name

: GOH YANG KENG

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.

740	Control Services		00		
(1)	General Damages		S\$		
(2)	Cost of Repair/Excess		S\$	2,908.19	
(3)	Loss of Use/Rental/Earning		5\$	438.90	
(4)	GIA/Police Reports/				
	Investigation Results/Search Fees		5\$		
(5)	Medical Reports/Expenses		5\$		
(6)	Survey Fees/P.T. Fees		5\$		
(7)	Cost including Disbursement		5\$		
	TOTAL	2 62	 S\$	3,347.09	

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature

CONFORTBELGRO ENSINEERING FIE LTD SHILDIDANG DRIVE

SINGAPORE SIMILE

Plouse forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTC

1-8-19

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 his document

### COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brackeri Prant Siropapore 1757 01 Maintee + 65 (1911 626) Facemin + 65 6265 0765

Workshops

89 Loyeng Drive Bingupore 505891 24 Sendre Loop Bingapore 758158 363 Sir. Marg Drive Bingapore 575117 7 Surger Radut Way Singapore 725791 45 Parklen Road Singapore 90665 1 301 William Establish Falk A Bingapore 7967

COMPANY RRG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

Description: 3P 21.06.19

VEHCLE NO H86EEVHS

TNV. NO/DATR 91451539 25.06,2019

MAKE A'POYOT'

305305137

MODRI.

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 10.08.2017

DATE/TIME IN 21.06.2019 04:20

CHASSIS CODE

JTDKB3FU503563171

S/No	Part No.		Oty	Unit Price	MDisc	Net.
PART	REQUISITION					
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER		458.61	25.00	343.96
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1.	552.60	25.00	414.45
0003	04-01-0302-2965	PRIG4 FILLER-REAR BUMPER EXTENSION RH	1	232.00	25.00	174.00
0004	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	3	135,70	0.00	135.70
0005	04-01-0302-0795	PRIG4 LENS AND BODY REAR LAMP LOWER RH	1	548,40	25.00	411.30
0006	04-01-0302-2286	PRIG4 COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0007	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
		SUE	-TOTAL	:		1,557.93

ComfortDelGro Engineering Pte Ltd A member of COMFORTCHLORD

Head Office:

205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 2,908.19 8010012 91451539

Kindly note that no receipt shall be issued unless requested.



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Studdell Food Singapore 579/151 Marriere + 65 6583 6260 Facultate + 65 6280 8755

Workshops

89 Loyerty Onive Singapore 505816 24 Seroke Loop Singapore 758156. 283 Ser May Drive Singapore 575717 7 Sunget Katul Way Singapore 758191 45 Pentium Fined Singapore 4050016. 201 Unit Flood 3 Singapore 406581

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHA3398H INV. NO/DATE 91451539 25.06.2019

MAKE

SUB-TOTAL

JOB NO. 305305137

MODRI.

PRIUS HYBRID(G4)

ODOMETER READING

10.08.2017

DATE/TIME IN 21.06.2019 04:20

1,160.00

CHASSIS CODE JTDKB3FU503563171

S/No	Part No.		Qty Unit Price *Disc	Net:
JOB N	ATURE			
0001	23-01	TOWING FER	60.00	60.00
0002	PB	PANKI BEATING	400.00	400.00
0003	SP	SPRAYPAINT CHARGE	600.00	600.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00	50.00
0006	L	REMOVE/REFIX REVERSE SENSOR	30.00	30.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORDULGRO

Head Office: 205 Braddell Road Singapore 579701 ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010012 91451539 2,908.19

Kindly note that no receipt shall be issued unless requested.

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

2/5 throtel Read Singapore 579-191 Mandrey - 65 6383 6285 Facurery - 65 9290 8755

ID Leyers Orive Bingapore (ISBN 8-383-Sm Ming Drive Bingapore 575717 - 7 Sungai Kadut Way Bingapore 758794 - 45 Panilan Road Bingapore 935018 - 131 Vidual Indiama Pak A Singapore 7687 300 Uto Flood 3 Singapore 4056/61

COMPANY RRG. NO.: 199506048W

Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHA3398H

TNV. NO/DATK 91451539 25.06.2019

MAKE TOYOT'A JOB NO. 305305137

MODEL.

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 10.08.2017

DATE/TIME IN 21.06.2019 04:20

CHASSIS CODE JTDKB3FU503563171

Items total

2,717.93

Add GST @

7,000 %

190.26

Invoice amount

2,908.19

Issued by : KATHERINETAN 25.06.2019 16:09:39

Repair type : (1.80/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMPORTDELCRO.

Head Office: 205 Braddell Road Singapore 579701

Kindly note that no receipt shall be issued unless requested. CUSTOMER'S COPY

ACCOUNT No. BANK/CHO No. INVOICE No. AMOUNT 8010012 91451539 2,908.19

Our Ref: CT19060530

Date: 25 June 2019



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

21/06/2019 @ 03:30 hrs

ALONG

PUNGGOL FIELD TWDS EDGEFIELD PLAIN

INVOLVING

SBX338B

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 SHA3398H (the "Taxi"). The Taxi was hired to TAN TOK JUAY IC NO S0118526H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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.

-					7 / / / /	1 7			
	MILEAGE	HOURS OPER	HOURS OPERATED (TIME)	DANE	ALANCE OF DOMOTO	CHICANO PONT III	MILEAGE	HOURS: OPERATED	MYED I'II
ADING	TRAVELLED (KM)	FROM	to	NO.	MANUEL AT LETTY EST	585/75	(KM)	FROM	2
00	247	0500	0/20	61/9/10	773	585356	185	(195)	1950
Y	660	0880	0.661	21062019	13	585662	306	2345	1030
#	126	1950	2300	27/6/19	777	585809	631	1340	1981
S	216	08/0	0755	22062019	L3	511985	306	6030	1035
CY	310	080	1900	23/6/19	277	586257	140	1300	183
12	18	1945	6.4	28062019	Y	586669	381	2230	0/3
1	240	0/55	0740	61/9/1	773	189985	14	2280	100
13	Jus 7	0768	1735		NAME	339 8H			
1 8	183	7300	0430	679-K	Medden	2	3	0420	(
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