

CC3/C1 19015195/K1293

Asher

COMFORTDELGRO
ENGINEERING

Our Ref : T 0819 / SH 8440T /WT(st)

Your Ref :

Date : 09-Sep-19

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +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 SH 8440T YOUR INSURED SJN8531P
AND OTHER ON 25.08.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8440T** 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 **SJN8531P** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,415.97
6	5 days Loss of Rental @ \$ 125.40 per day	\$ 627.00
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 :		\$ 6,050.46

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 6,450.46

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

- a) Original repair bill :
- b) LTA search slip/s of : SJN8531P
- c) GIA / Police report/s of : SH 8440T
- 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.

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/CTI19015195/K1ea3

26 SEPT 2019

HERNA
BLK 123 BEDOK NORTH ST 2
#02-162
SINGAPORE 460123

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 8531P AND SH 8440T ON 25/08/2019

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 SH8440T , SJN8531P
PIE (SLIP RD) TWDS BEDOK NORTH AVE3****ON 25-Aug-19 21:10**

I / We

FANG YONG FEI(Hirer) NRIC No.: **SXXXX026E**

and/or

(Relief) NRIC No.: **SXXXX026E**

Taxi Number

SH8440T

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

26-Aug-2019

Name of Hirer

FANG YONG FEI

Hirer NRIC

SXXXX026E

Signature :



Address

**122 BEDOK NORTH STREET 2 #01-...
460122**

Contact No.

97851180

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3022521900

Claim No : SNM19D204054

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$6,212.76

DOLLARS SIX THOUSAND TWO HUNDRED TWELVE AND CENTS SEVENTY SIX 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. : SH 8440T

Insured Vehicle No. : SJN 8531P

Date of Loss : 25/08/2019

Place of Accident : PIE (SLIP RD) TWDS BEDOK NORTH AVE 3

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 : HERNA

Driver Name : HERNA

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\$	5,415.97
(3) Loss of Use/Rental/Earning	S\$	789.30
(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\$ 6,212.76

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

11/4/2020

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"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"

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
SH 8440T

INV. NO/DATE
91464755 04.09.2019

MAKE
TOYOTA

JOB NO.
305327949

MODEL
PRIUS HYBRID(G4).

ODOMETER READING

DATE OF REG
26.07.2017

DATE/TIME IN
26.08.2019 12:00

CHASSIS CODE
JTDKB3FU003560808

Description : 3P 25.08.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2269	PRIG4 ORNAMENT SUB-ASSY BACK DOOR(LOGO)	1	47.00	25.00	35.25
0002	04-01-0302-2270	PRIG4 PLATE-BACK DOOR NAME (HYBRID S)	1	52.90	25.00	39.67
0003	04-01-0302-2271	PRIG4 PLATE-BACK DOOR NAME (PRIUS)	1	52.90	25.00	39.67
0004	28-01-0302-0006	PRIVC REAR BOOT 65521111 CTPL	1	30.00	0.00	30.00
0005	28-01-0302-2013	PRIVC REAR BONNET APP TAXI BOOK NOW CTPL	1	40.00	0.00	40.00
0006	28-01-0302-2015	PRIVC REAR BONNET COMFORTDELGRO CTPL	1	30.00	0.00	30.00
0007	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0008	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50

- 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

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

8010012

91464755

5,415.97

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
SH 8440T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
26.07.2017

CHASSIS CODE
JTDKB3FU003560808

INV. NO/DATE
91464755 04.09.2019

JOB NO.
305327949

ODOMETER READING

DATE/TIME IN
26.08.2019 12:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0302-2288	PRIG4 REINFORCEMENT SUB-ASSY REAR BUMPER	1	318.80	25.00	239.10
0010	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0011	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0012	04-01-0302-2256	PRIG4 PANEL, SUB-ASSY BACK DOOR	1	1,126.63	25.00	844.97
0013	04-01-0302-2257	PRIG4 GLASS BACK WINDOW FIX	1	733.50	25.00	550.12
0014	04-01-0302-2258	PRIG4 GLASS BACK DOOR	1	1,569.70	25.00	1,177.27
0015	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45
SUB-TOTAL			:			3,991.65

JOB NATURE

0001 PB PANEL BEATING 400.00 400.00

- 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.
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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	91464755	5,415.97	

GST REG. NO. M2-8921817-3

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
SH 8440T

INV. NO/DATE
91464755 04.09.2019

MAKE
TOYOTA

JOB NO.
305327949

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
26.07.2017

DATE/TIME IN
26.08.2019 12:00

CHASSIS CODE
JTDKB3FU003560808

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	SP	SPRAYPAINT CHARGE		600.00		600.00
0003	17-01	CHECK ALL LIGHTING		20.00		20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		20.00		20.00
0005	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			1,070.00

Items total	5,061.65
Add GST @ 7.000 %	354.32
Invoice amount	5,415.97

Issued by : KATHERINETAN 04.09.2019 16:56:23
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

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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	91464755	5,415.97	

Our Ref: CT19080650

Date: 04 September 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/08/2019 @ 21:10 hrs
ALONG PIE (SLIP RD) TWDS BEDOK NORTH AVE3
INVOLVING SJN8531P

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 **SH8440T** (the "Taxi"). The Taxi was hired to **FANG YONG FEI IC NO SXXXX026E** 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
Manager, Fleet Safety

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

[illegible]

Enquire Vehicle Insurance Details

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

SJN8531P 25 Aug 2019 / 21:10:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SN 8440 J

Re: [MANDATE REQYUEST] RE: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Thu 3/12/2020 1:06 PM

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

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Dear Asher,

pls proceed. self note to put in igen

Chong Boon Sen

Claims Executive
Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W:www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road
#16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

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

Sent: Thursday, March 12, 2020 10:26 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Subject: FW: [MANDATE REQYUEST] RE: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

Hi Sir,

We refer to our email dated 13/11/2019.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

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: Wednesday, 11 December 2019 2:11 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; 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: [MANDATE REQYUEST] RE: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

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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: Wednesday, 13 November 2019 11:38 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: [MANDATE REQYUEST] RE: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

Your ref : SNM19D204054-SJN8531P-CBS

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. 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 **\$6,212.76 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 8,118.95	\$ 5,415.97
2. Loss of Rental (5days x \$125.40)	\$ 627.00	\$ 564.30 (4.5days x \$125.40)
3. Loss of Income (5days x \$80)	\$ 400.00	\$ 250.00 (4.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total		\$ 6,212.76

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: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>

Sent: Tuesday, 3 September 2019 4:03 PM

To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: RE: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

Dear Sir,

Please find insured report

Chong Boon Sen

Claims Executive

Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

From: Claims Dept of CTI

Sent: Tuesday, 3 September, 2019 4:02 PM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D204054-SJN8531P-CBS - FW: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

Dear Boon Sen,

Please assist LKK.

Note : officer in charge – Boon Sen 63896171.

Regards,

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

T: (65) 63896116 | F: (65) 62247175

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

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From: Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, 3 September, 2019 10:14 AM

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

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJN8531P (OI : CTI - TBA) and SH8440T (TP : LKK REF - CC3/CTI19015195/K1ea3) on 25/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SH 8440T 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 is Asher and she can be contacted at DID: 6841 6051.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

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