

Our Ref : CC19100214 / SHC 626J / WT (cn)
 Your Ref :
 Date : 24-Oct-19

China Taiping Insurance Co (S) Pte Ltd
SpringLeaf Tower
3 Anson Road #16-00
Singapore 079909

CDGE Taxi Claims Depart
 59 Loyang Drive 4th Floor
 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: 19689048W

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 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

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 SHC 626J YOUR INSURED SLJ5150Y
AND OTHER _____ ON 09.10.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC 626J 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 : SLJ5150Y
 we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	470.80
2	<u>2</u> days Loss of Rental @ <u>\$ 95.91</u> per day	\$	191.82
3	Survey Report Fees (Surveyed by M/s LKK)	\$	501
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees		
Sub Total :		\$	670.11

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	160.00
Total Claims :		\$	830.11

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

- a) Original repair bill and photocopied of photographs : _____ pcs.
- b) LTA search slip/s of : SLJ5150Y
- c) GIA / Police report/s of : SHC 626J
- d) Letter of authority from owner / hirer / operator
 - (X) Rental Rate letter () Certificate of Insurance (X) Downtime/Mileage record
 - () Witness statement/s () Tow Chit () PIR

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, 21 January 2020 4:48 PM
To: NICKYWOONYJ@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLJ 5150Y AND SHC 626J ON 09/10/2019

Our Ref: CC3/CTI19017983/K1ea3

21 JAN 2020

CHONG KOK WAI LAWRENCE

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 5150Y AND SHC 626J ON 09/10/2019

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 SONATA SHC626J , SLJ5150Y ON 09-Oct-19 18:45
ALONG SLIP RD FROM BUANGKOK GREEN TO HOUGANG ST 51

I / We **FONG CHEE FONG** (Hirer) NRIC No.: **SXXXX661H**

and/or **LIM GECK SUN** (Relief) NRIC No.: **SXXXX676D**

Taxi Number **SHC626J**

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 **10-Oct-2019**

Name of Hirer **FONG CHEE FONG**

Hirer NRIC **SXXXX661H**

Signature :



Address **240 SERANGOON AVENUE 2 #10-73**
550240

Contact No. **97736160**

Name of Relief **LIM GECK SUN**

Relief NRIC **SXXXX676D**

Signature :



Address **335 SERANGOON AVE 3 #06-325**
550335

Contact No. **93803567**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1688091701

Claim No : SNM19D204849

Claimant : CITYCAB PTE LTD

Amount : S\$770.00

DOLLARS SEVEN HUNDRED AND SEVENTY 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. : SHC 626J

Insured Vehicle No. : SLJ 5150Y

Date of Loss : 09/10/2019

Place of Accident : SLIP RD FROM BUANGKOK GREEN TO HOUGANG ST 51

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 : CHONG KOK WAI LAWRENCE

Driver Name : WOON YONG JIE NICHOLAS

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\$ 770.00
	=====
TOTAL	S\$ 770.00
	=====

Claimant Name : CITYCAB PTE LTD

NRIC No :

Signature :


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 39 LOYANG DRIVE
 SINGAPORE 530888

Date :

17/10/2019

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
SHC 626J

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
25.10.2012

CHASSIS CODE
KMHKT41VMCA831018

INV. NO/DATE
91472987 16.10.2019

JOB NO.
305340317

ODOMETER READING

DATE/TIME IN
10.10.2019 10:35

Description : 3P 09.10.19

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
SUB-TOTAL:					0.00
JOB NATURE					
0001	PB	PANEL BEATING	240.00		240.00
0002	SP	SPRAYPAINT CHARGE	200.00		200.00
SUB-TOTAL:					440.00

Items total	440.00
Add GST @ 7.000 %	30.80
Invoice amount	470.80

WE HEREBY UNDERTAKE ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR UNLAWFUL DAMAGE TO THE COMPANY VEHICLE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR OTHER UNLAWFUL DAMAGE TO THE COMPANY VEHICLE. THE COMPANY VEHICLE IS NOT TO BE USED FOR ANY OTHER PURPOSES.

THE COMPANY SHALL RESPECT THE VEHICLE'S WARRANTY. THE VEHICLE SHALL BE USED FOR THE COMPANY'S BUSINESS ONLY. THE VEHICLE SHALL NOT BE USED FOR ANY OTHER PURPOSES. THE VEHICLE SHALL NOT BE USED FOR ANY OTHER PURPOSES.

THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE. THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE. THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE.

PLEASE EXAMINE THE VEHICLE'S WARRANTY. THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE. THE COMPANY SHALL BE RESPONSIBLE FOR THE VEHICLE'S MAINTENANCE.

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	91472987	470.80	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAP TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC 626J

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
25.10.2012

CHASSIS CODE
KMHE741VMCA831018

INV. NO/DATE
91472987 16.10.2019

JOB NO.
305340317

ODOMETER READING

DATE/TIME IN
10.10.2019 10:35

Issued by : KATHERINETAN 16.10.2019 10:44:07
Repair type : CPSO/57/57
Payment type/term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER DAMAGE TO THE VEHICLE OR ITS CONTENTS AND PERSONS OR PROPERTY CONTAINED THEREIN.
CUSTOMER SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND REEL. RETURN TO THE SUPPLIER WITHIN 24 HOURS OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SHOWN AND USED.
RETURN OF ALL REG NOCHES WILL BE REQUIRED IN A BOX TO THE BRANCH IN RESPECT OF ANY AMOUNT DUE AND OBLIGED TO THE COMPANY BY THE CUSTOMER AND NOT TO BE USED FOR ANY OTHER PURPOSE. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT.
PLEASE EXAMINE THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 24 HOURS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THIS RECEIPT AS ACCEPTED AND SHOWN.

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	91472987	470.80	

Our Ref: CC19100214



Date: 16 October 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/10/2019 @ 18:45 hrs
ALONG	SLIP RD FROM BUANGKOK GREEN TO HOUGANG ST 51
INVOLVING	SLJ5150Y

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0626J** (the "Taxi"). The Taxi was hired to **FONG CHEE FONG IC NO SXXXX661H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$95.91** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME) FROM TO	NAME OF DRIVER
8/10	Fahd	185575	202	7:00 AM - 9:00 PM	
9/10	Fahd	185525	149	7:00 AM - 6:00 PM	
11/-	Zot A	185695	170	5:53 - 2:10	
10/10	Fahd	185785	89	7:25 AM - 11:20 AM	
10/10/19	Accident Report	SAC 626J	-	10:38 -	
11/10/19			-	13:15	

Enquire Vehicle Insurance Details

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

SLJ5150Y 09 Oct 2019 / 18:45:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SLJ 626J