

Asher Sng (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Tuesday, 31 March 2020 10:09 AM
To: Asher Sng (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; Claims Dept of CTI; Hsiao Tong (LKKAUTO)
Subject: [MANDATE REQUEST] RE: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Attachments: SHA4543Z doa 1.1.20.mov

Follow Up Flag: Follow up
Flag Status: Flagged

LKK REF - CC3/CTI20000408/Fea3
CTPIS REF - SNM20D200041C02/0(cbs)

Dear Asher

Please proceed to resolve the property damage claim at \$5,685.61 based on the video footage.

Aside to Boon Sen, please assist to update the accident details in system.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: 65 6389 6183
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com

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

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From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Monday, March 30, 2020 4:30 PM
To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: [MANDATE REQUEST] RE: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Hi Boon Sen,

We refer to the email below.

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

We have checked with insured, however no outcome of his claim against third party. Advise insured on the claim and video agreed to let us settle at best.

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: Thursday, 26 March 2020 7:00 PM

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

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

Subject: Re: [MANDATE REQUEST] RE: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Dear Asher,

you checked with OI on claim against TP outcome?

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: Tuesday, March 24, 2020 3:41 PM

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

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

Subject: [MANDATE REQUEST] RE: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Your ref : SNM20D200041

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured changed lane and hit 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 \$5,685.61(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 5,776.03	\$ 5,064.95
2. Loss of Rental (4days x \$125.19)	\$ 500.76	\$ 438.17 (3.5days x \$125.19)
3. Loss of Income (4days x \$50)	\$ 320.00	\$ 175.00 (3.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total		\$ 5,685.61

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: Monday, 20 January 2020 2:04 PM

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

Subject: RE: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

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: Monday, January 20, 2020 11:53 AM

To: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Mei Kwan (LKKAuto <Meikwan@lkkauto.com>; 'Asher Sng (LKKAuto)' <AsherSng@lkkauto.com>

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

Subject: OUR REF: SNM20D200041/SKD5670G/CBS - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Dear Boon Sen,

Please revert LKK.

Note : officer in charge – Boon Sen

**** Kindly quote our reference number when replying.*

Thank you

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
DID: (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) <Meikwan@lkkauto.com>

Sent: Saturday, January 18, 2020 7:07 PM

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

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

Subject: Direct Settlement - Accident Involving SKD5670G (OI : CTI - TBA) and SHA4543Z (TP : LKK REF - CC3/CTI20000408/Fea3) on 01/01/2020

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 4543Z 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,

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)

COMFORTDELGRO ENGINEERING

Our Ref : T 0120 / SHA4543Z /WT/CK(st)
Your Ref :
Date : 21-Jan-2020

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 SHA4543Z YOUR INSURED SKD5670G
AND OTHER _____ ON 01.01.2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4543Z 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 SKD5670G we are submitting these claims for your consideration on behalf of the claimants.

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

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,064.95
6	4 days Loss of Rental @ \$ 125.19 per day	\$ 500.76
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 :		\$ 5,573.20

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 5,893.20

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

- a) Original repair bill :
- b) LTA search slip/s of : SKD5670G
- c) GIA / Police report/s of : SHA4543Z
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () Tow Fee (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
Catherine Koh

CDGE Claims Department
Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@cdge.com.sg

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

A member of

COMFORTDELGRO

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 14 February 2020 1:57 PM
To: 'TCWJASON@SINGNET.COM.SG'
Subject: ACCIDENT INVOLVING SKD 5670G AND SHA 4543Z ON 01/01/2020

Our Ref: CC3/CTI20000408/Fea3

14 FEB 2020

JASON TAN CHEE WEI

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 5670G AND SHA 4543Z ON 01/01/2020

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 Hyundai Ioniq **SHA4543Z** , **SKD5670G** **ON 01-Jan-20 00:40**
ALONG **ALONG SHEARES AVE**

I / We **LIU SIWEI** (Hirer) NRIC No.: **SXXXX685Z**

and/or (Relief) NRIC No.: **SXXXX685Z**

Taxi Number **SHA4543Z**

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 **02-Jan-2020**

Name of Hirer **LIU SIWEI**

Hirer NRIC **SXXXX685Z**

Signature :



Address **861A TAMPINES AVE 5 #13-565**
521861

Contact No. **87513385**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3024921906

Claim No : SNM20D200041C02/0

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$5,680.00

DOLLARS FIVE THOUSAND SIX HUNDRED AND EIGHTY 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 4543Z

Insured Vehicle No. : SKD 5670G

Date of Loss : 01/01/2020

Place of Accident : SHEARES AVE

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 : JASON TAN CHEE WEI (CHEN ZHIWEI)

Driver Name : JASON TAN CHEE WEI (CHEN ZHIWEI)

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\$ 5,680.00
	=====
TOTAL	S\$ 5,680.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

01/01/2020

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
SHA4543Z

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
22.10.2019

CHASSIS CODE
KMHC851CVLU186599

INV. NO/DATE
91490056 17.01.2020

JOB NO.
305372036

ODOMETER READING

DATE/TIME IN
06.01.2020 09:30

Description : 3P 01.01.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0578	IONIQV4 COVER-FR BUMPER#	1	418.30	20.00	334.64
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2686	IONIQV4 MOULDING-FRONT BUMPER RH	1	186.60	20.00	149.28
0004	04-01-0104-4994	IONIQV4 LAMP ASSY-DAY RUNNING LIGHT RH	1	642.50	20.00	514.00
0005	04-01-0104-0641	IONIQ CARRIER ASSY-FRONT END MODULE#	1	949.30	20.00	759.44
0006	04-01-0104-2935	IONIQV4 LAMP ASSY-HEAD RH#	1	2,110.30	20.00	1,688.24
0007	04-01-0104-2687	IONIQV4 MOULDING-FRONT BUMPER CTR UPR	1	188.00	20.00	150.40

1) Whilst taking all reasonable precautions against fire, theft or accidental damage, the company shall not be responsible for cars or other properties belonging to customers and vehicles are left at the customer's risk.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, BY 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. (SEE ARTS 23 & 24 FROM THE MANUAL 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 PRESUME THE INVOICE IS 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	91490056	5,064.95	

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
SHA45434

INV. NO/DATE
91490056 17.01.2020

MAKE
HYUNDAI

JOB NO.
305372036

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
22.10.2019

DATE/TIME IN
06.01.2020 09:30

CHASSIS CODE
KMHC851CVIJJ186599

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					3,613.60
JOB NATURE					
0001	PB	PANEL BEATING	640.00		640.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	17-01	WIRING CHARGE	50.00		50.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00
SUB-TOTAL :					1,120.00

- 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 RENTED AND RETURNED ON A "OWNERS' RISK".
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY, ADVISE THE COMPANY IN WRITING OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN IN A GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OUTSTANDING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE DUE DATE OF PAYMENT.
- 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	91490056	5,064.95	

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. 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

VEHICLE NO
SHA4543Z

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
22.10.2019

CHASSIS CODE
KMHC851CVUJ186599

INV. NO/DATE
91490056 17.01.2020

JOB NO.
305372036

ODOMETER READING

DATE/TIME IN
06.01.2020 09:30

Items total		4,733.60
Add GST @	7.000 %	331.35
Invoice amount		5,064.95

Issued by : KATHERINETAN 17.01.2020 16:16:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE PROVIDED AS IS WITHOUT ANY OWNERS RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL ADVISE THE COMPANY WITHIN 7 DAYS FROM THE DATE OF DELIVERY BY 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 REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE OR THE PERIOD OF DEFULT.
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	91490056	5,064.95	

Our Ref: CT20010013

Date: 17 January 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/01/2020 @ 00:40 hrs
ALONG	ALONG SHEARES AVE
INVOLVING	SKD5670G

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 **SHA4543Z** (the "Taxi"). The Taxi was hired to **LIU SIWEI IC NO SXXXX685Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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
Manager, Fleet Safety

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

SIA 145143 Z

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)		DATE	NAME OF DRIVER
				FROM	TO		
01/01/20	L	830649		1205	0702		
03/01/20	Ang	830976	227	0415	1640		
07/01/20	L	831092		1710	0708		
04/01/20	Ang	831263	165	0655	1650		
04/01/20	ck	831493		1745	0345		
5/1	L	831548		1230	1450		
3/1	ck	831713		1705	2340		
06/01/20	Ang	831816	103.0	0445	0920		
06-01-20	ACCIDENT		14	0930	-		
09-01-20	REPAIR		0.7	1100	-		

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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SKD5670G	01 Jan 2020 / 00:40:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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