

Our Ref : T 0320 / SHA5187L /WT/CK(st)
Your Ref :
Date : 25-Mar-2020

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

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

COMFORTDELGRO
ENGINEERING

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

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA5187L YOUR INSURED PC 7262J
AND OTHER ON 9-Mar-2020**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5187L 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 PC 7262J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,065.72
6	3 days Loss of Rental @ \$ 125.19 per day	\$	375.57
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
Sub Total :		\$	1,448.78

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
Total Claims :		\$	1,688.78

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

- a) Original repair bill
- b) LTA search slip/s of : PC 7262J
- c) GIA / Police report/s of : SHA5187L
- 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



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/CTI20003864/Fea3

19 MAR 2020

AL HAQQI SERVICES
131 BEDOK RESERVOIR ROAD
#06-1325 EUNOS SPRING
SINGAPORE 470131

Dear Sir/Madam,

ACCIDENT INVOLVING PC 7262J AND SHA 5187L ON 09/03/2020

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
ALONG****Hyundai Ioniq SHA5187L , PC7262J****ON 09-Mar-20 14:45****JUNCTION OF ANG MO KIO AVE 1 TURN TO CTE**

I / We

TAN THOO KHIM @ TO...(Hirer) NRIC No.: **SXXXX240J**

and/or

(Relief) NRIC No.: **SXXXX240J**

Taxi Number

SHA5187L

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

09-Mar-2020

Name of Hirer

TAN THOO KHIM @ TOH AH CHYE

Hirer NRIC

SXXXX240J

Signature :



Address

**325 ANG MO KIO AVENUE 3 #04-1...
560325**

Contact No.

96190492

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3035141900

Claim No : SNM20D201246

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,500.00
DOLLARS ONE THOUSAND AND FIVE HUNDRED 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 5187L

Insured Vehicle No. : PC 7262J

Date of Loss : 09/03/2020

Place of Accident : JUNCTION OF ANG MO KIO AVE 1 TURN TO CTE

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 : AL HAQQI SERVICES

Driver Name : HARON BIN CHE MOHAMED

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\$ 1,500.00
	=====
TOTAL	S\$ 1,500.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 199303821R

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

24/4/2020

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
SHA5187L

INV. NO/DATE
91500424 19.03.2020

MAKE
HYUNDAI

JOB NO.
305386535

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
27.02.2019

DATE/TIME IN
10.03.2020 11:30

CHASSIS CODE
KMHC851CVKU140655

Description : 3P 09.03.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	REAR BUMPER CENTRE-Black	1	451.25	20.00	361.00
0002	FNPS	NO PLATE(S)W/TRIM COVER	1	55.00	0.00	55.00
SUB-TOTAL			:			416.00

JOB NATURE

0001	PB	PANEL BEATING		320.00		320.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
0003	L	R/I REVERSE SENSOR		60.00		60.00
SUB-TOTAL			:			580.00

- 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 DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OR 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 OVERCHARGES 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	91500424	1,065.72	

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
SHA5187L

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
27.02.2019

CHASSIS CODE
KMHC851CVKU140655

INV. NO/DATE
91500424 19.03.2020

JOB NO.
305386535

ODOMETER READING

DATE/TIME IN
10.03.2020 11:30

Items total	996.00
Add GST @ 7.000 %	69.72
Invoice amount	1,065.72

Issued by : CHEWBEELENG 19.03.2020 14:35:06
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 CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT OWNERS' RISK.
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- 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	91500424	1,065.72	

Our Ref: CT20030156

Date: 19 March 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/03/2020 @ 14:45 hrs
ALONG JUNCTION OF ANG MO KIO AVE 1 TURN TO CTE
INVOLVING PC7262J

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 **SHA5187L** (the "Taxi"). The Taxi was hired to **TAN THOO KHIM @ TOH AH CHYE IC NO SXXXX240J** 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 **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]

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
2	198	07:21AM	18:15PM
3	277	19:10	06:00
3	157	07:22AM	17:58PM
7	240	19:10	05:40
2	205	07:39AM	18:39PM
5	222	19:10	05:30
4	169	07:53AM	18:09PM
9	255	19:10	06:00
2	213	07:25AM	17:55PM
9	278	19:05	06:00
3	198	07:50AM	17:57PM

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
							FROM	TO
05-03-2020	Seah 844	143	09	7	199		19:05	06:00
6/3/2020	TTK	71	43	304	207		07:23AM	18:30PM
6-3-2020	Seah 844	143	35	74	270		19:10	06:30
7/3/2020	TTK	51	43	713	139		08:15AM	18:08PM
7-3-2020	Seah 844	143	8	65	152		19:10	06:20
8/3/2020	TTK	21	44	086	221		07:52AM	17:50PM
8-3-2020	Seah 844	144	43	31	244		19:00	06:00
9/3/2020	TTK	144	44	86	155		07:45AM	19:20
9-3-2020	Seah 844-15-29	144	65	8	171		19:25	06:00
10/3/2020	TTK						07:33AM	

SHA 5187L

Enquire Vehicle Insurance Details

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

PC7262J 09 Mar 2020 / 14:45:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

STA 5187L