COMFORTDELGRO

Our	Ref :	T 0318 / SHA407	73M /WT(st)		ENGI	MEEKING		
	r Ref:				C	omfortDelGre i	Engineering Pts Ltd		
Date :		14-Mar-18		CDGE Taxi Claims Dept 59 Loyang Drive 4th Fir	2	205 Braddell Road Singapore 57970			
CHIN	IINA INSURANCE CO LTD			Singapore 508969		Manine +65 638 628 Facalmile +65 6280 975			
3 AN	SON ROA	D					www.odge.com.sg		
		GLEAF TOWER				Consumy 4	equitation for Taxable Con-		
	SAPORE 0						Workshop		
-	STATE OF THE PARTY OF	Claims Departmen	nt W	ITHOUT PREJUDICE			Braddel 205 Braddell Rose Singapore 57970		
Dea	r Sir						Loyan 59 Loyang Dine		
ACC	IDENT IN	VOLVING OUR TA	AXI SHA4	073M YOUR INSURED	CB	7325X	Singapore 50896		
	OTHER		Market -	OI		06.03.18	383 Sin Ming Driv		
		Section description and sale	on for Com	feet Transportation Dto I td	the ou	wher of moto	Singapore 87571		
		horised repair worksh	top for Com	fort Transportation Pte Ltd, in the captioned accident v	with vo	ur insured	-4.5x 4.180 (C1945) Michigan		
Vehi	cle No :	SHA4073M Which w	vas involved	no area tapuoned accident	d auth	orized us to	Singapore 60926		
vehi	cie. I ne ver	nicle owner and the ta	axi driver cor	ncerned have requested an	nnlical	ole matters	320 Util Road		
assi	st them in p	presenting their claims	s against the	e party responsible for all a	hhiicat	JIG IIIGUGIS	Singapore 40864		
		damage to the vehic					Senok		
As ti	he accident	t was caused by the r	negligent act	of your insured driving CE	7325	5X	24 Senoko Loo Singapore 75815		
we a	ere submitti	ing these claims for y	our consider	ration on behalf of the clain	nants.		Sungel Karls		
T V	LOWNED	'S CLAIM					7 Sungel Kildut Wh		
1	Cost of F				\$	4,458.13	Singapone 72879		
2	A A	days Loss of Rental	I@ \$ 1	19.28 per day	\$		shian Industrial Park		
3	Survey F	Report Fees (Survey			\$		Singapore 76873		
4		rch Fees	Inne		\$	7.49			
5	1 miles 1 mile	lice Report Fees			\$				
6		Medical / Transporal	tion Fees		\$	-			
				Sub Tota	1: \$	4,942.74			
HIR	ER'S CLA	IM							
7	4	_days Loss of Incom	e@_\$	80.00 per days	\$	320.00	-		
				Total Claims	s:_\$	5,262.74	_		
Ma	anclosed h	erewith the following	documents	to support the claims: -					
a)	Original	repair bill and photos	tat photogra	phs:		7	pcs.		
b)		rch slip/s of :	CB 73				-10.00		
c)		olice report/s of :	SHA4						
d)		authority from owner							
uj				Il/receipts () Certificate of I	nsuran	ce			
				owntime/Mileage record		Rental Rate	letter		
							17.11.11		
	dly look into n as possib		s hear from	you on the settlement of the	e said	claims as			
Plea to a	ase note the ny persona	at it is a condition of a il injury claim (if any)	any settleme of the taxi di	ent reached that it shall be viriver.	without	t prejudice			
	rs faithfully	,							
Dep	uty Manage SE Claims D	Department	re	*****					
		Fax: 6214 1843 Emai							
This	s is a comp	outer generated letter.	No signatur	re is required.					

A member of COMFORTDELGRO









51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/CT118004490/K1pa3

04 APRIL 2018

YEO SIO HUA 70A TELOK BLANGAH HEIGHTS #21-507 SINGAPORE 101070

Dear Sir/Madam.

ACCIDENT INVOLVING CB 7325X / SHA 4073M / OTHERS ON 06/03/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHA 4073M against your motor insurance policy.

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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA4073M , CB7325X

ON 06-Mar-18 08:45

ALONG

BUKIT TIMAH RD TWDS ADAM RD .

1 / We

QUAH HOCK HENG

(Hirer) NRIC No .:

S0055087F

and/or

(Relief) NRIC No.:

Taxi Number

SHA4073M

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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

06-Mar-2018

Name of Hirer

QUAH HOCK HENG

Hirer NRIC

S0055087F

Signature :

Address

255 COMPASSVALE ROAD #13-692

540255

Contact No.

97802502

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

S/Mo Part No.

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Qty Unit Price &Disc

Warkshope

355 So May Uppe Source 57 1711

6 Factor Fact Copped Store

350 b Root 2 Source 400 to J. Berook Coop Brown - 17454 1 Some Kedd Nay Shopper Cd 5 Dec Sprook 1 Shopper

COMPANY REG. NO.: 199506048

Page:

Net

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER AMSON ROAD #16-00 SINGAPORE SG 079909	VEHCLE NO SHA4073M MAKE HYUNDAI	INV. NO/DATE 91361855 13.03.20 JOB NO. 305122661		
DUNTACT NO: 62222366	MODEL I-40	ODOMETER READING		
	DATE OF REG 05.11.2015	DATE/TIME IN 06.03.2018 12:25		
	CHECK & COLORS AND CONTRACTOR			

CHASSIS CODE Description: 3P 06.03.18 KMHLB41UMGU080336

REQUISITION					
04-01-0103-0577	140VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.L
04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1.	27.20	20,00	21.7
04-01-0103-0786	140VC EMBLEM-CRDI	1.	41.00	20.00	32.6
04-01-0103-0584	140V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.4
04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.50	20.00	482:00
04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
04-01-0103-0851	I40VC REPLECTOR/REFLEX AS	1	32,00	20.00	25.60
04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.4
28-01-0103-0005	(140/SONATA)REAR BOOT LOG	1	20.00	0.00	20.00
	04-01-0103-0577 04-01-0103-0800 04-01-0103-0786 04-01-0103-0787 04-01-0103-0579 04-01-0101-0111 04-01-0103-0738 04-01-0103-0851 04-01-0103-0851	04-01-0103-0577 140VC PANEL ASSY-TRUNK LI 04-01-0103-0800 140VC SYMBOL MARK-TRUNK L 04-01-0103-0786 140VZ LAMP ASSY-RR COMB I 04-01-0103-0787 140VC COVER ASSY-RR BUMPE 04-01-0103-0579 140VC COVER ASSY-RR BUMPE 04-01-0103-0738 140VC COVER-RR BUMPER COVER CLIP 04-01-0103-0851 140VC REFLECTOR/REFLEX AS 04-01-0103-0581 140VC LAMP ASSY-RR COMB 0	04-01-0103-0577	04-01-0103-0577	04-01-0103-0577

unfortDelGro Engineering Pte Ltd lumber of COMFORDILLAND

ad Office: 5 Braddell Road gapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No 8010012 91361855 4,458,13

dly note that no receipt shall be issued unless requested.

STOMER'S COPY

COMFORTDELGRO

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

8010012

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

305 Bodowi Road Singapore (1921) Warring a CS 5381 April Factorin 4 to Quit street

Workshops

TA Language Const. Services to Const.

254 SPA Wag State Proposed STATE TO Thomps Sant Was Services
250 SPA Const. Services Services Account to Services to Services
250 SPA Const. Services Services Account to Services Services
250 SPA Const. Services Services Account to Services Services
250 SPA Const. Services Services Services
250 SPA Const. Services Services Services
250 SPA Const. Services
250 SPA Const.

COMPANY EEG. NO.: 199506048 Page:

CHINA TAIPING INSURANCE CO(S) PTE L SHA

3 ANSON ROAD #15-00 SINGAPORE SG 079909

DONTACT NO: 62222366

VEHCLE NO SHA4073M

INV. NO/DATE 91361855 13.03.201

MAKE JOB NO HYUNDAI 3051226

MODEL I-40 ODOMETER READING

DATE OF REG 05.11.2015

DATE/TIME IN 06.03.2018 12:25

CHASSIS CODE FMHLB41UMGU080336

S/No Part No.

0012 28-01-0103-0006 (140/SONATA)REAR BOOT TEL

Qty Unit Price %Disc

10.00

Net

TEL

SUB-TOTAL

3,066.48

JOB NATURE

0002 23-502 0003 17-01 PANEL BEATING SPRAYFAINT ON AFFECTED AREA CHECK ALL LIGHTING

20.00

540.00

500.00

0.00

TUFF COAT ON AFFECTED PARTS.
R/I REVERSE SENSOR

20.00

20.00

SUB-TOTAL

1,100.00

afortDelGro Engineering Pte Ltd

l Office: Braddell Road apore 579701 ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010012 91361855 4,458.13

y note that no receipt shall be issued unless requested.

TOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Warmer - 65 ESST 1000 Factories - 65 8000 9755

Workshops

COMPANY REG. No.: 199506048

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHA4073M

INV. NO/DATE 91361855 13.03.201

Page:

MAKE HYUNDAI

JOB NO. 305122661

MODEL

ODOMETER READING

DATE OF REG 05.11.2015

DATE/TIME IN 06.03.2018 12:25

CHASSIS CODE KMHLB41UMGU080336

Items total

Add GST 8

7,000 %

4,166,48 291,65

Invoice amount

4,458.13

Issued by : CHEWBEELENG 13.03.2018 11:31:29
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

unfortDelGro Engineering Pte Ltd mimber of COMFORDELGRO

id Office: Braddell Road sapore 579701

dly note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
3010012	91361855	4,458.13	

Our Ref: CT18030175

Date: 13 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

06/03/2018 @ 08:45 hrs

ALONG

BUKIT TIMAH RD TWDS ADAM RD

INVOLVING

CB7325X

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 SHA4073M (the "Taxi"). The Taxi was hired to QUAH HOCK HENG IC NO S0055087F a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.28 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 Assistant Manager, Fleet Safety

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

SHA 4073M

NAME OF DRIVER									
DATE	100								
(ATED (TIME)	OT	\	1045						
HOURS OPERATED (TIME)	FROM	1225	\			1			
MILEAGE	(KM)	7	(प्र					8	
CIVI									
CANCARO POAD IIA	E NEWD		7						
CALLEAG	WILEAG		ر						
MANA OF DOMOG	MANNE OF UNIVERS	Accident	Vergain				8		
TANG	DAIE	6 3	913						

5

Enquire Vehicle Insurer

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

C01

CB7325X 06 Mar 2018 / 08:45:00 Successful

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No: DMBISN1739421700 Claim No: SNM18D01278C02/5
Claimant : COMFORT TRANSPORTATION PTE LTD
Amount : \$\$3,000.00 Singapore Dollars Three Thousand 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 / damage sustained by me/us through an accident involving
Claimant Vehicle No. : SHA4073M Insured Vehicle No. : CB7325X
Date of Loss : 06/03/2018 Place of Accident : BUKIT TIMAH RD TWDS ADAM RD
IN CONSIDERATION of the payment made to me/us of the aforementioned sum b CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely t discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or
Insured Name : YEO SIO HUA Driver Name : ZAKBA BIN BAKAR
from all claims, present or future in respect of all loss, injury or damag sustained by me/us arising out of the said accident.
I acknowledge that this payment is made without admission of liability on th part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.
(1) Global Sum S\$ 3,000.00
TOTAL
CLAIMS DEPARTMENT COMFORTDELGRO ENGINEERING PTE LTD Claimant Name: \$310YANG DRIVE NRIC No: SINGAPORE 508969
Signature : Date : 30 7 2020
1

Please ferward 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"