| Our Ref : T 1020 / SHD3314J /KS(st) | | OMFO |
|--|--|-----------------------------|
| Your Ref: | | EN |
| Date : 1-Nov-2020 | | |
| AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building | CDGE Taxi Claims Dept 59 Loyang Drive 4th Floor Singapore 508969 | ComfortDel0 205 Braddell |
| S | Chigapore doddoo | |
| 78 Shenton Way | Γ PREJUDICE | 1 |
| #07-10 | rkejudice | Comp |
| Singapore 079120 | | , |
| Attn: Motor Claims Department | | |
| Dear Sir | | |
| ACCIDENT INVOLVING OUR TAXI SHD3314J Y | OUR INSURED SMF650 | 4M |
| | ON 10-Oct-2020 | |
| authorized us to assist them in presenting their claims all applicable matters arising from the damage to the value of value o | vehicle. r insured driving: SMF650 | |
| we are submitting these claim for your consideration o | n behalf of the claimants. | |
| TAXI OWNER'S CLAIM | | |
| 1 Cost of Repair | \$ | 6,393.59 |
| 2 5 days Loss of Rental @ \$ 128.40 p | | 642.00 |
| 3 Survey Report Fees (Surveyed by M/s LKK)4 GIA / LTA Search Fees | \$ | 2.00 |
| 5 GIA / Police Report Fees | \$ | - |
| 6 Towing Fee | . \$ | - |
| • | \$ | 7,037.59 |
| HIRER'S CLAIM 7 5 days Loss of Income @ \$ 80.00 p | per days \$ | 400.00 |
| | Total Claims : \$ | 7,437.59 |
| and the state of t | | |
| We enclose herewith the following documents to supp a) Original repair bill: | ort the Gains | |
| b) LTA search slip/s of : SMF6504 | 4M | |
| c) GIA / Police report/s of : SHD3314 | | |
| d) Letter of authority from owner / hirer / operator | | |
| , | () Certificate of Insurance | |
| () Witness statement/s () PIR (x) Downtime | e/Mileage record | |
| Kindly look into the matter and let us hear from you or soon as possible. | the settlement of the said | claims as |
| | ومعالمة ومعا المعاملة فالمعالم المعالمة | t projudica |

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 Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel: 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

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



IDELGRO NEERING

> **Engineering Pte Ltd** ad Singapore 579701

> > inline +65 6383 6280 similie +65 6280 9755

> > > www.cdge.com.sg

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

320 Ubi Road 3 Singapore 408649

Sungei Kadut 7 Sungei Kadut Way Singapore 728791

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHD3314J , SMF6504M

ON 10-Oct-20 09:25

ALONG

ALONG BUKIT TIMAH RD AT T-JUNCTION OF RACE COURSE RD

I / We

ANG WHEE WAH

(Hirer) NRIC No .:

SXXXX032Z

and/or

(Relief) NRIC No.: SXXXX032Z

Taxi Number

SHD3314J

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), 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-2020

Name of Hirer

ANG WHEE WAH

Hirer NRIC

SXXXX032Z

Signature:

Meth

Address

642 HOUGANG AVENUE 8 #09-201

530642

Contact No.

96794880

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$ 7,150.00</u> (Global Sum) for vehicle no. <u>SHD 3314J</u> that was damaged pursuant to the accident which occurred on <u>10/10/2020</u> (date) along <u>BUKIT TIMAH RD AT T-JUNCTION</u> <u>OF RACE COURSE</u> (location) involving vehicle no/s <u>SMF 6504M</u>.

This is pursuant to the inspection conducted on 12/10/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u> <u>LTD</u> ("the third party claimant") of vehicle no. <u>SHD 3314J</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 3314J** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this ___4TH__(day) of __MARCH__ (month) 2021 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only All personal injuries and demages arising therefrom are excluded from the ambit and application of this document"

Piense forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LID



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649 24 Senoko Loop Singapore 758156 7 Sungei Kadut Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

COMPANY REG. NO.: 199506048W

Page: 1

| 8010004 AIG ASIA PACIFIC INSURA | ANCE PTE LTD | VEHCLE SHD3314 | NO J | INV. NO/I 91530051 | OATE 27.10.2020 |
|--|-------------------------------|----------------------|----------------------|------------------------|--------------------|
| 78 SHENTON WAY.AIG BUIL SINGAPORE SG 079120 | LDING #07-16 | MAKE HYUNDAI | | JOB NO. 305427345 | |
| CONTACT NO: 64193000 | 3225094 | MODEL IONIQ(G | 32) | ODOMETER | READING |
| | | DATE 0 24.10. | F REG 2018 | DATE/TIME 10.10.202 | R IN 20 10:05 |
| Description : 3P 10.10 | . 2020 | CHASSI KMHC851 | S CODE CVKU114995 | | |
| S/No Part No. | | Qty | Unit Price | %Disc | Net |
| PART REQUISITION | | | | | |
| 0001 04-01-0104-2534 | IONIOV2&3 COVER-FR BUMPER# | 1 | 430.90 | 20.00 | 344.72 |
| 0002 04-01-0101-0111 | HYUNDAI BUMPER COVER | 10 | 2.20 | 20.00 | 17.60 |

| 0003 | 04-01-0104-3918 | IONIOVC BRACKET-FR BUMPER SIDE RH | 1 | 28.00 | 20.00 | 22.40 |
|------|-----------------|---|---|----------|-------|----------|
| 0004 | 04-01-0104-2971 | IONIQVC BRACKET-FR BUMPER SIDE SUPT RH | 1 | 35.00 | 20.00 | 28.00 |
| 0005 | 04-01-0104-2417 | IONIQVC MOULDING-FRT BUMPER CTR | 1 | 85.10 | 20.00 | 68.08 |
| 0006 | 04-01-0104-2915 | IONIQV1-3 LAMP ASSY-HEAD RH# | 1 | 1,993.65 | 20.00 | 1,594.92 |
| 0007 | 04-01-0104-4991 | IONIOV1-3 LAMP ASSY-DAY RUNNING LIGHT RH | 1 | 642.50 | 20.00 | 514.00 |

CLIP REAR

ComfortDelGro Engineering Pte Ltd A member of **COMFORT**DELGRO

Head Office: 205 Braddell Road Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91530051 | 6,393.59 | |
| | | | |
| | * | | |
| | | l j | |

Kindly note that no receipt shall be issued unless requested.

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.

NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED

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 DISCREPANCIES WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops 59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

24 Senoko Loop Singapore 758156 7 Sungei Kadut Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY.AIG BUILDING #07-16 SINGAPORE SG 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SHD3314J

INV. NO/DATE 91530051 27.10.2020

MAKE HYUNDAI

JOB NO. 305427345

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.10.2018

DATE/TIME IN 10.10.2020 10:05

CHASSIS CODE KMHC851CVKU114995

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|-----------------|--|-----------|------------|-------|----------|
| 0008 | 04-01-0104-0633 | IONIOV1-3 MOULDING-FRONT BUMPER RH | 1 | 93.60 | 20.00 | 74.88 |
| 0009 | 04-01-0104-0634 | IONIQVC GRILLE-FRONT BUMPER | 1 | 186.90 | 20.00 | 149.52 |
| 0010 | 04-01-0104-3913 | IONIOVC EMBLEM-BLUE DRIVE RH | 1 | 26.60 | 20.00 | 21.28 |
| 0011 | 04-01-0104-0641 | IONIQVC CARRIER ASSY-FRONT END MODULE# | 1 | 949.30 | 20.00 | 759.44 |
| 0012 | 04-01-0104-2419 | IONIQUE BEAM COMPLETE-FR BUMPER | 1 | 1,075.10 | 20.00 | 860.08 |
| 0013 | 04-01-0104-2361 | IONIOV1-3 MOULDING-FRONT BUMPER CTR UPR | 1 | 188.00 | 20.00 | 150.40 |
| | | | SUB-TOTAL | | | 4,605.32 |

JOB NATURE

0001 20-05 FRT FENDER ADVERTISMENT 100.00 100.00 TAKING ALL REASONABLE PRELOGORRE T OR ACCIDENTAL DAMAGE, THE COMPANY ACCE RESPONSIBILITY FOR CARS OR OTHER F OPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT

2) 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.

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 DISCREPANCIÉS 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. |
|-------------|-------------|----------|--------------|
| 8010004 | 91530051 | 6,393.59 | |
| 198 | va v | | |
| | | | |

Kindly note that no receipt shall be issued unless requested.



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops 59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

24 Senoko Loop Singapore 758156 7 Sungei Kadut Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

COMPANY REG. NO.: 199506048W Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY.AIG BUILDING #07-16 SINGAPORE SG 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SHD3314J

INV. NO/DATE 91530051 27.10.2020

MAKE HYUNDAI

JOB NO. 305427345

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.10.2018

DATE/TIME IN 10.10.2020 10:05

CHASSIS CODE KMHC851CVKU114995

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|----------|---------------------------------|-----------|------------|-------|----------|
| 0002 | L | PANEL BEATING(repair Bonnet) | | 640.00 | | 640.00 |
| 0003 | 23-502 | SPRAYPAINT ON AFFECTED AREA | | 600.00 | | 600.00 |
| 0004 | 17-01 | CHECK ALL LIGHTING | | 30.00 | | 30.00 |
| | | | SUB-TOTAL | : | | 1,370.00 |
| | | | | | | |

Items · total 5,975.32 Add GST @ 7.000 % 418.27 Invoice amount 6,393.59

Issued by : CHEWBEELENG 27.10.2020 10:59:34
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 TESTED AT

2) 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.

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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 TREAT THIS INVOICE AS

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010004 | 91530051 | 6,393.59 | |
| | | | |
| | | | |
| | | λ | |

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT20100158

Date: 16 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

10/10/2020 @ 09:25 hrs

ALONG

ALONG BUKIT TIMAH RD AT T-JUNCTION OF RACE

COURSE RD

INVOLVING

SMF6504M

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 SHD3314J (the "Taxi"). The Taxi was hired to ANG WHEE WAH IC NO SXXXX032Z a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$128.40 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

Philip Chia Manager, Fleet Safety

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

| AC | * | 080cT2 | bo | 1/0] | 1/4/ | | | | | | | | |
|-----------------------|-------------------|--------|------|---------------|-------------|------|------|--------------------|--------|------|--|-------|-----|
| | | | | Walter to the | Asserted to | | | 4 , 4, 4, 4 | WF-91- | | COMPANIES OF THE PARTY OF THE P | | 900 |
| YTED (TIME) | 10 | 1308 | 1159 | 9411 | 1235 | 1049 | [20] | 1104 | 1155 | 1221 | 15 | 1214 | |
| HOURS OPERATED (TIME) | FROM | 8440 | 0447 | 0420 | 0 447 | 0443 | 2440 | 2448 | 0443 | 0445 | 0443 | 0 445 | |
| MILEAGE | TRAVELLED (KM) | 303 | 187 | 216 | 208 | 173 | 717 | 191 | 230 | 210 | 157 | 791 | |

| | Т | | | | | | | | | |
|-----------------------|-----------------|-----------|------|------------|------------|---|---|---|------|----|
| RATED (TIME | 2 | 1204 | toal | | 1400 | | | | ÷ | |
| HOURS OPERATED (TIME) | FROM | 2447 | 0443 | 5001 | | z | | И | | |
| MILEAGE | (KM) | 176 | 177 | layang | 3 | | | | | |
| | - | do | 5 | | F | | п | | | |
| | | | 6 | -0 | 111 | | | | | |
| l L | MILEAGE READING | 4 | 200 | 13 | ETER FR | | | | | 12 |
| | LEAG | + | 4 | mat | 3 | | | | 1240 | |
| | N | 6 1 | _ | | 120 | | | | | |
| * | | 1 091 | 145 | | | | | | | |
| | NAME OF DRIVER | ANG W. W. | 30 " | Azerdant 2 | Repair. | ¥ | | | v | E |
| | DATE | 080c720 | bo | 02/01/01 | 14/10/20 | | | | | |

中央大学



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-20-122918

Date of Request:

10/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Dear Sir/Madam,

Enquiry Date

10/10/2020

Enquiry By

Huang XiaoYan

P Vehicle No.

SMF6504M

Accident Date

10/10/2020

SHD3314

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SMF6504M | AIG Asia Pacific Insurance Pte. Ltd. | 20/11/2018-19/11/2020 | 65-6419-3000 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-20-122918

Date of Request:

10/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Dear Sir/Madam,

Enquiry Date

10/10/2020

Enquiry By

Huang XiaoYan

TP Vehicle No.

SMF6504M

Accident Date

10/10/2020

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



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

Our Ref: CC4/AIG20010966/Egs3

21 OCTOBER 2020

CHAI CHEE CHOY

BLK 607 CHOA CHU KANG STREET 62 #07-127 Singapore 680607

Dear Sir/Madam,

ACCIDENT INVOLVING SMF 6504M & SHD 3314J ON 10/10/2020

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHD 3314J.

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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong Case Handler DID: 6749 4274 FAX: 6741 4108

EMAIL: ceciliachong@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

3/3/2021 Merimen e-Claims

Print Received Message

This mail is associated with:

*SHD3314J (4637045130SG) [SMF6504M] TP COMFORT TRANSPORTATION PTE LTD Oct 10 2020 9:00AM [CHAI CHEE CHOY] ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/02/2021 17:55 PM.

To

Alert - Adj Mandate Approved (S\$7150.00) - SHD3314J - Claim Handler: Loh, Chee-Heng Subject

| Ар | Approved:7150.00:for amicable settlement | | | | | | | | |
|----|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |