

Our Ref : T 1020/ SHD6937S /KS(st)
Your Ref : 19/20/20/VP05/023787
Date : 3-Nov-2020

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

Lonpac Insurance Bhd

300 Beach Road

#17-04 / 07, The Concourse

Singapore 199555

WITHOUT PREJUDICE

Attn : Motor Claim Department (Mr Gerald Poh)

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD6937S YOUR INSURED SLU2070G
AND OTHER ON 17-Oct-2020**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6937S 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 : SLU2070G we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,263.50
2	4.5 days Loss of Rental @ \$ 110.67 per day	\$ 498.02
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 3,763.52

HIRER'S CLAIM

7	4.5 days Loss of Income @ \$ 80.00 per days	\$ 360.00
Total Claims:		\$ 4,123.52

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

- a) Original repair bill :
 - b) LTA search slip/s of : SLU2070G
 - c) GIA / Police report/s of : SHD6937S
 - d) Letter of authority from owner / hirer / operator
- () PIR () IRAS () Certificate of Insurance () Tow receipt
() Photograph/s of Accident Scene (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
Kazali Hj Selahudin
CDGE Taxi Claims Department
Tel : 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

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A member of


COMFORTDELGRO

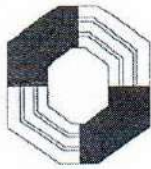
LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING 1 40 SHD6937S , SLU2070G
ALONG ALONG UPPER EAST COAST RD****ON 17-Oct-20 17:45****I / We TAN SENG HOCK (Hirer) NRIC No.: SXXXX340A****and/or (Relief) NRIC No.: SXXXX340A****Taxi Number SHD6937S****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 19-Oct-2020**Name of Hirer TAN SENG HOCK****Hirer NRIC SXXXX340A****Signature :****Address 922 TAMPINES STREET 91 #12-207
520922****Contact No. 82284512**



LONPAC INSURANCE BHD

CLAIM NO : 19/20/20/VP05/023787
DATE : 26 APRIL 2021

DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SLU 2070G the sum of Singapore Dollar Three Thousand and Nine Hundred Only (**\$3,900.00**) in full and final satisfaction, liquidation and discharge of all property/injury losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHD 6937S on 17 October 2020 along UPPER EAST COAST ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ KOH POH LYE**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **COMFORTDELGRO ENGINEERING PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

26/04/2021

.....
Signature of vehicle owner/Date

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

.....
Name of vehicle owner /Date

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

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

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

Workshops

59 Loyang Drive Singapore 508969	24 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717	7 Sungai Kadut Way Singapore 728791
45 Pandan Road Singapore 609286	501 Yishun Industrial Park A Singapore 768
320 Ubi Road 3 Singapore 408649	

Singapore 408649
COMPANY REG. NO.: 199506048W
Page: 1

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07
SINGAPORE 199555

CONTACT NO: 62507388

VEHICLE NO
SHD6937S

**MAKE
HYUNDAI**

MODEL
T-40

DATE OF REG
08.10.2015

CHASSIS CODE
KMHLB41UMGU078450

NO/DATE
91530049 27.10.2020

JOB NO.
305428772

ODOMETER READING

JOB TYPE

Description : 3P 17.10.2020

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,050.00
Add GST @ 7.000 %	213.50

Total Invoice amount	3,263.50
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Issued by : CHEWBEELENG 27.10.2020 10:52:52
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

- [illegible]

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

[illegible]

Our Ref: CT20100279

Date: 27 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/10/2020 @ 17:45 hrs
ALONG ALONG UPPER EAST COAST RD
INVOLVING SLU2070G

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 **SHD6937S** (the "Taxi"). The Taxi was hired to **TAN SENG HOCK IC NO SXXXX340A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$110.67 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

Philip Chia
Manager, Fleet Safety

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Third Party Insurer Enquiry

Our Ref No: GR-20-126481
Date of Request: 19/10/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/10/2020
Enquiry By Catherine Por Moy Juan
TP Vehicle No. SLU2070G
Accident Date 17/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU2070G	Lonpac Insurance Bhd	27/11/2019-26/11/2020	+65 62507388

Thank You.

SUD 69375

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.

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RECORDS MANAGEMENT CENTRE

**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-20-126481

Date of Request: 19/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 19/10/2020

Enquiry By Catherine Por Moy Juan

P Vehicle No. SLU2070G

Accident Date 17/10/2020

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

Thank You.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Jasper Chua (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: Monday, 26 April 2021 11:22 AM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: ACCIDENT INVOLVING SHD6937S & SLU2070G ON 17.10.2020 LKK REF : CC4/LPC20011298/Ebs3 [External Confidential]

Lonpac External - Confidential

Our Ref: 19/20/20/VP05/023787

Dear Jasper,

Please proceed as proposed.

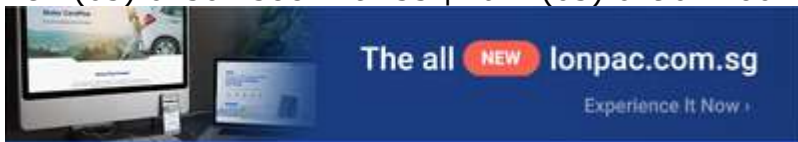
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]

Sent: Monday, 26 April 2021 10:23 am

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Subject: ACCIDENT INVOLVING SHD6937S & SLU2070G ON 17.10.2020 LKK REF : CC4/LPC20011298/Ebs3 [External Confidential]

Dear Sir/Mdm,

We refer to the subject matter.

It was reported that Insured driver turning out from condo.(OI video in)

Summary to offer to repairer **COMFORTDELGRO ENGINEERING PTE LTD** is as follows:

TP CLAIMED		REVISED -TO OFFER
Cost of Repair (W/GST)	\$ 4,660.02	\$ 3,263.50
Loss of Rental (4.5 days x \$110.67)	\$ 498.02	\$ 498.02

Loss of Income (4.5 days x \$80.00)	\$ 360.00	\$ 225.00	(4.5 days x \$50.00)
GIA Search	\$ 2.00	\$ 2.00	
Proposed Total	\$ 5,520.04	\$ 3,988.52	

Breakdown of days is as follows:

Recommended repair days	2
Weekends / Downtime	2.5
CLAIM DAYS	4.5

For your approval and/or further instruction please.

Thank you.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Sent: Monday, 22 March 2021 10:31 AM

To: Jasper Chua (LKK Auto) <jasperchua@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SHD6937S & SLU2070G ON 17.10.2020 LKK REF : CC4/LPC20011298/Ebs3
[External Confidential]

Lonpac External - Confidential

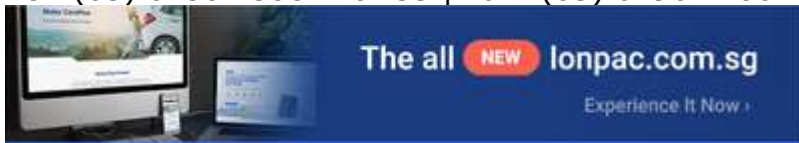
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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From: Jasper Chua (LKK Auto) [<mailto:jasperchua@lkkauto.com>]

Sent: Monday, 22 March 2021 10:21 am

To: GERALD POH WEE BIN <geraldpoh@lonpac.com>

Cc: Admin A <admin-a@lkkauto.com>; MT_Claim_SG <mt_claim@lonpac.com>

Subject: ACCIDENT INVOLVING SHD6937S & SLU2070G ON 17.10.2020 [External Confidential] LKK REF : CC4/LPC20011298/Ebs3

Dear Gerald,