Our Ref : T 1120 / SHC2202K /KS(st)	C	OMFORTDELGRO
Your Ref:		ENGINEERING
Date : 11-Nov-2020	CDGE Taxi Claims Dept	
AIG ASIA PACIFIC INSURANCE PTE LTD	59 Loyang Drive 4th Floor	ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701
AIG Building	Singapore 508969	Mainline +65 6383 6280
78 Shenton Way	NATION OF	Facsimilie +65 6280 9755
#07-16 WITHOUT PR	REJUDICE	www.cdge.com.sg  Company Registration No: 199506048W
Singapore 079120		Workshops
Attn: Motor Claims Department		Braddell
Dear Sir		205 Braddell Road Singapore 579701
ACCIDENT INVOLVING OUR TAXI SHC2202K YOU	R INSURED GBF 458H	Loyang
AND OTHER ON	4-Nov-2020	Singapore 508969
We are the authorised repair workshop for Comfort Trans motor Vehicle No SHC2202K which was involved in the cap	portation Pte Ltd, the ow otioned accident with you	ner of Sin Ming 383 Sin Ming Drive Singapore 575717
insured vehicle. The vehicle owner and the taxi driver con- authorized us to assist them in presenting their claims aga	cerned have requested a ainst the party responsibl	and Pandan 45 Pandan Road e for Singapore 609286
all applicable matters arising from the damage to the vehic		320 Ubi Road 3
As the accident was caused by the negligent act of your ins we are submitting these claim for your consideration on be	sured driving: <b>GBF 458I</b> ehalf of the claimants.	Singapore 408649  Sungei Kadut 7 Sungei Kadut Way
TAXI OWNER'S CLAIM		Singapore 728791
1 Cost of Repair	\$	1,134.20
2 days Loss of Rental @ <u>\$ 125.19</u> per o	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	250.38
3 Survey Report Fees (Surveyed by M/s LKK)	\$	7.49
<ul><li>4 GIA / LTA Search Fees</li><li>5 GIA / Police Report Fees</li></ul>	\$	-
6 Towing Fee	\$	<u>-</u>
9	\$	1,392.07
HIRER'S CLAIM	d • •	160.00
7 days Loss of Income @ <u>\$ 80.00</u> per o		
. 1	Total Claims :\$	1,552.07
We enclose herewith the following documents to support a) Original repair bill:	the claims: -	
b) LTA search slip/s of : GBF 458H c) GIA / Police report/s of : SHC2202K d) Letter of authority from owner / hirer / operator	Certificate of Insurance leage record	
Kindly look into the matter and let us hear from you on the	e settlement of the said o	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

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



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING** 

Hyundai Ioniq SHC2202K , GBF458H

ON 04-Nov-20 10:00

**ALONG** 

CTE (CITY)

I / We

**POA KEAT HWA** 

(Hirer) NRIC No.:

SXXXX239H

and/or

(Relief) NRIC No.: SXXXX239H

Taxi Number

SHC2202K

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

04-Nov-2020

Name of Hirer

**POA KEAT HWA** 

Hirer NRIC

SXXXX239H

Signature:

Address

259B COMPASSVALE ROAD #03-623

542259

Contact No.

96440399

# 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\$1,134.20</u> (Repair Cost), <u>S\$262.79</u> (Loss of Income/Rental), <u>S\$7.49</u> (Disbursement) for vehicle no. <u>SHC 2202K</u> that was damaged pursuant to the accident which occurred on <u>04/11/2020</u> (date) along <u>CTE</u> (location) involving vehicle no/s <u>GBF 458H</u>. This is pursuant to the inspection conducted on <u>04/11/2020</u> (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>SHC 2202K</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 <a href="SHC">SHC</a> <a href="2202K">2202K</a> (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  $09^{1/2}$  (day) of  $400^{1/2}$  (month)  $20^{1/2}$  (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

OPTOELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969

"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"

Piease ferward 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

VEHCLE NO SHC2202K	INV. NO/DATE 91531825 09.11.2020
MAKE HYUNDAI	JOB NO. 305431850
MODEL IONIQ(G3)	ODOMETER READING
<b>DATE OF REG</b> 22.10.2019	DATE/TIME IN 04.11.2020 10:45
CHASSIS CODE KMHC851CVLU18681	13
	MAKE HYUNDAI  MODEL IONIQ(G3)  DATE OF REG 22.10.2019  CHASSIS CODE

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART	REQUISITION					
0001	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	04-01-0104-2545	IONIOVC MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0003	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
			SUB-TOTAL	:		510.00
JOB N	ATURE					
0001	PB	PANEL BEATING		320.00		320.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
			SUB-TOTAL	:		550.00

<sup>1)</sup> WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS MANAGED TO ACCEPT ACCEPTS MANAGED TO ACCEPTS MANAGED TO ACCEPTS MANAGED TO ACCEPT ACCEPTS MANAGED TO ACCEPTS MANAGED

### ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91531825	1,134.20	
	•		
	<b>,</b>		

Kindly note that no receipt shall be issued unless requested.

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

<sup>3)</sup> 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.

<sup>4)</sup> PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPAN WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE -CORRECT AND BINDING.



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

INV. NO/DATE 91531825 09.11.2020

MAKE HYUNDAI JOB NO. 305431850

MODEL IONIQ(G3) ODOMETER READING

**DATE OF REG** 22.10.2019

DATE/TIME IN 04.11.2020 10:45

CHASSIS CODE KMHC851CVLU186813

Items total

1,060.00

Add GST @

7.000 %

74.20

Invoice amount

1,134.20

KATHERINETAN 09.11.2020 09:38:37

Issued by : KATHERINETAN 09
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 RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED A

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 (LE. AFTER 30 DAYS FROM THE INVOICE) FOR THE

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPAN WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE GUSTOMER, THE COMPANY WILL TREAT THIS INVOICE

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No 8010004 91531825 1,134.20

Kindly note that no receipt shall be issued unless requested.

Our Ref:

CT20110040

Date: 09 November 2020



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

04/11/2020

@ 10:00 hrs

ALONG

CTE (CITY)

INVOLVING

GBF458H

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 SHC2202K (the "Taxi"). The Taxi was hired to POA KEAT HWA IC NO SXXXX239H 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

Philip Chia Manager, Fleet Safety

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

# **Enquire Transaction History**

**Transaction History Details** 

Log Date/Time:

04 Nov 2020 / 11:47:11

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

GBF458H

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

**External Agency** 

User ID:

ECENGCCO - GOH CHENG CHUAN **ANDREW CORNELIUS** 

**Business Transaction** Reference No.:

20201104114711442155

Search Date / Time:

04 Nov 2020 10:00:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

**Enquire Related Logs** 

OK

SHC2202K

	,	MILEAGE	HOURS OPERATED (TIME)	TED (TIME)	
NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	OT	DATE
Two	85174	255	0630	1530	
1 1	85398	20	009	1455	
7	78728	92	5201 0010	5201	
6	<i>71</i> /8	c ssock	JA91	(	
2020 Keidens	Cenario	(k'		CES?	
-		2	STAR ST	a la	•
7		5)			•
				Marie and Company	
		, d			
	•				

#### Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)

**Sent:** Friday, 22 January 2021 11:33 AM **To:** KATHRYN.ADRIANO@DAIMLER.COM

Subject: <STANDARD LETTER> OUR REF: CC4/AIG20012087/Ega3\*\*\* ACCIDENT INVOLVING

GBF 458H & SHC 2202K ON 04/11/2020 \*\*\*

Our Ref: CC4/AIG20012087/Ega3

22 JANUARY 2021

#### DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

DRIVER: MUHAMMAD ARIFFIN BIN AFFENDY

Dear Sir/Madam,

#### **ACCIDENT INVOLVING GBF 458H & SHC 2202K ON 04/11/2020**

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 SHC 2202K.

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.

\*KINDLY CONFIRM DATE OF ACCIDENT IS ON 02/11/2020 OR 04/11/2020\* - THIRD PARTY REPORT ACCIDENT ON 04/11/2020 BUT YOUR REPORT STATED ACCIDENT ON 02/11/2020.

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.

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

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park. Ubi Avenue 1, #02-25 |  $\mathcal{S}(408933)$ 



Merimen e-Claims 4/8/2021

## **Print Received Message**

This mail is associated with:

\*SHC2202K (0967807314SG) [GBF458H] COMFORT TRANSPORTATION PTE LTD Nov 4 2020 10:00AM [DAIMLER FLEET MANAGEMENT] ComfortDelGro Engineering Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 08/04/2021 13:22 PM. From

То LKK HQ

Subject Alert - Adj Mandate Approved (S\$1404.48) - SHC2202K - Claim Handler: Tan, Bennie-WZ

Approved:1404.48:Subj to all docs/billings in order and no covid relief given, settle at best: COR: \$1134.20 LOR: \$125.19-187.79 LOI (subj not claimed in injury claim): \$50-75 LTA: \$7.49 TOTAL: \$1316.88-1404.48.