

Our Ref: PTE/ SMN7093H / 20201210 / DS -CL

04/02/2021



ComfortDelGro Engineering

M/s AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16
Singapore 079120

Without Prejudice

ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 579701

Mainline +65 6383 6280

Facsimile +65 6280 9755

Company Registration No: 199506048W

Car Care Centres

Braddell

205 Braddell Road

Singapore 579701

Tel 6383 8110

Loyang

59 Loyang Drive

Singapore 508969

Tel 6214 8300

Pandan

45 Pandan Road

Singapore 609286

Tel 6338 8776

Senoko

24 Senoko Loop

Singapore 758156

Tel 6757 8760

Sin Ming

383 Sin Ming Drive

Singapore 575717

Tel 6553 0400

Sungei Kadut

7 Sungei Kadut Way

Singapore 728791

Tel 6369 7369

Ubi

320 Ubi Road 3

Singapore 408649

Tel 6848 5721

www.SPARKcarcare.com

Attn: Motor Department

Dear Sirs

ACCIDENT INVOLVING SMN7093H & SMJ2183K ON 10.12.2020

We are the authorised repair workshop for the owner of vehicle, SMN7093H which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorized us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Repair Cost / Excess		4,398.32
2. Car Rental	4 X 117.70	470.80
3. Loss of Use	1 X 80.00	80.00
4. Surveyor Fee		-
5. LTA Fee		-
6. TP/GIA Fee		2.00
7. Medical		-
8. Others - Towing Fee		-

(E&OE)

4,951.12

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input checked="" type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Yours faithfully

Cecilia Lee

CDGE Claims Department

DID: 6383 7824 FAX: 6281 5767 Email: cecilialee@sparkcarcare.com

A member of

COMFORTDELGRO

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SMN 7093H and (Third Party's Vehicle No.) SMJ 2183K on 10.2.2020 along TPE Towards SLE Camp Post
68A Lane 1

Policy Nos: _____

BY THIS POWER OF ATTORNEY, *I/We, JUMIRAN BIN SUKIYAR *NRIC/Passport
No. SXXXX076I (Address)* 230 Pasir Ris St 71 #07-46 Singapore 510730
/ _____ a company

incorporate in Singapore and having its registered office at (Address)* _____

_____ owner of Vehicle Registered No. _____

_____ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at _____

its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as * my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd , CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day _____ of the month of _____, Year Two Thousand - _____ (20____)

Signed, Sealed & Delivered By

Customers Name: Jumiran Bin Sukiyar
NRIC No.: S1125076I
Co's rubber Stamp

delete as appropriate. Insurance

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,880.00** (Global Sum) for vehicle no. **SMN 7093H** that was damaged pursuant to the accident which occurred on **10/12/2020** (date) along **TPE TWDS SLE LAMPOST 68A LANE 1** (location) involving vehicle no/s **SMJ 2183K**.

This is pursuant to the inspection conducted on **18/12/2020** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **JUMIRAN BIN SUKIYAR** ("the third party claimant") of vehicle no. **SMN 7093H** 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 **SMN 7093H** (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.

27 APR 2021

Dated this _____ (day) of _____ (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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." Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTD

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdge.com.sg

Car Care Centres
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59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

8010004

VEHICLE NO
SMN7093H

INVOICE NO. /DATE
91543111 26.01.2021

AIG ASIA PACIFIC INSURANCE PTE LTD

MAKE
HONDA

JOB NO.
305446651

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

MODEL
FIT 1.3GF CVT

ODOMETER READING

CONTACT NO: 64193000

DATE/TIME IN
06.01.2021 15:27

DATE/TIME OUT
22.01.2021 00:00

PO NUMBER: DOA 10.12.20

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
01	REAR TAILGATE	1 PC	680.46	NA	680.46
02	REAR BUMPER	1 PC	568.24	NA	568.24
03	REAR END PANEL TOP GARNISH	1 PC	63.23	NA	63.23
04	REAR BUMPER CLIPS	15 EAC	1.25	NA	18.75
05	REAR NUMBER PLATE CASING	1 PC	45.00	NA	45.00
06	REAR TAILGATE LOCK	1 PC	105.40	NA	105.40
07	FIT WORDING	1 PC	28.00	NA	28.00
08	REAR TAILLAMP RH	1 PC	290.40	NA	290.40

- 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 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 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.

PAGE: 1 OF 2

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91543111		

ComfortDelGro Engineering Pte Ltd

Corporate Office
 205 Braddell Road
 Singapore 579701
 Mainline + 65 6383 6280
 Facsimile + 65 6280 9755
 www.cdge.com.sg

Car Care Centres
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 Tel: 6369 7369
 Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W

TAX INVOICE

GST REG. NO. M2-8921817-3

INVOICE NO./DATE
 91543111 26.01.2021

S/NO	DESCRIPTION	QTY	UNIT PRICE (S\$)	DISCOUNT	NET PRICE (S\$)
09	REAR TAILLAMP LH	1 PC	253.90	NA	253.90
10	REAR END PANEL	1 PC	332.80	NA	332.80
11	REVERSE SENSOR	1 EAC	170.00	NA	170.00
12	REAR WINDSCREEN RUBBER	1 EAC	99.40	NA	99.40
13	INNER SEAL	1 EAC	25.00	NA	25.00
14	LABOUR CHARGES	1 EAC	1,430.00	NA	1,430.00

Total Amount		4,110.58
Add GST	7.00 %	287.74
Net Amount Payable		4,398.32

Issued by : DEVMCS12 26.01.2021 14:22:24
 Repair Type : CUSO/52/5T
 Payment term : /Z030

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- 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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PAGE: 2 OF 2

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

Head Office:
 205 Braddell Road
 Blk C Ext 1 Level 2
 Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

GST REG No. : M2-0044678-0**TAX INVOICE****Invoice No. : R0250352TD**

Account No. : CR9S004253
Hirer's Name : Mr Surin Adam Max Junior c/o CDGE Ubi
Name 2 :
Address : 320 Ubi Road 3

RA Ref No. : CR-21-145765
Invoice Date : 22-January-2021

Country : Singapore Postal : 408649
Attention : Ms Tini

Driver Name : Mr Surin Adam Max Junior c/o CDGE Ubi
Name 2 :

Vehicle No. : SLH4189D
VA No. : 111 4210
Model Type : Mazda 6 2.0A
Start Date : 18-Jan-2021 9:35
End Date : 22-Jan-2021 17:30
Duration : 4 day(s)
Mileage In : 10831
Mileage Out : 10633
Repl Mileage : 0
Km travelled : 198

Payment : InternetBanking

Description

Car Rental

Amount (SGD)

\$440.00

Sub Total : \$440.00

Add GST 7.00% : \$30.80

Total Invoice Amount : \$470.80

Remarks

CDGE Customer Vehicle No:SMN7093H

IMPORTANT

- Please quote the Invoice number when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.
Bank Name : Citibank N.A.
Bank Account No. : 0818385005
Bank / Branch Code : 7214/001
Swift BIC : CITISGSGXXX
Swift Code : CITISGSG
- Payment advice to : accounts@cdgrentacar.com.sg
- Sales Person : Operations

Scan & Pay
via PayNow



UEN : 198105775H

RA REF NO : CR-21-145765

MODEL NAME : Mazda 6 2.0A

VA No : 111 4210

VEHICLE/GROUP : SLH4189D / B

Acct No. : CR9S004253

HIRER'S NAME : Mr Surin Adam Max Junior c/o CDGE Ubi

Address : 320 Ubi Road 3

Country : Singapore Postal : 408649

DRIVER NAME : Mr Surin Adam Max Junior c/o CDGE Ubi

Address : 320 Ubi Road 3

Country : Singapore Postal : 408649

License Expiry : LIFE SG

ADDITIONAL DRIVER:

Lic Issue Country :

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6882 0888

Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No: 198105775H

Name 2 (SAP) :

Contact : Ms Tini

Tel/Fax : /

Tel No (Res/Off) : /

Handphone : 820102226

Petrol Card :

Nationality : Singaporean

REMARKS (GENERAL/DELIVERY)

CDGE Customer Vehicle No:SMN7093H

DELIVERY ADDRESS :

320 Ubi Road 3 408649

COLLISION DAMAGE WAIVER(CDR)

Days : \$0.00 Monthly :

Accepts

Decline

Excess : \$1,605.00

PERSONAL ACCIDENT INSURANCE (PAI) :

Days : \$0.00 Monthly :

Accepts

Decline

RENTAL CHARGES :

Rental Type : Transient / Normal
\$ 117.70 nett per day
\$ 117.70 nett per day (7 days & above)

RentalCharges	\$470.80
Voucher	\$0.00
Discount	\$0.00
Total CDR	\$0.00
Total PAI	\$0.00
Total Msia Use	\$0.00
Delivery/Collection Charges	\$0.00
Petrol Charges	\$0.00
Subtotal	\$440.00
GST 7%	\$30.80
Est Total Rental	\$470.80
Misc charges	

Time/Date End(Agreed/Act) : 22-Jan-2021 9:30 /

Time/Date Start(Agreed/Act) : 18-Jan-2021 9:30 /

Est. Rental duration : 4 days

Malaysia use : No

No. of days (Malaysia) : 0

Malaysia use surcharge :

Receipt No	Payment Type	Payment Method	Total Amt	Receipt Date
------------	--------------	----------------	-----------	--------------

Sales Person : Operations

Payment method :

The hirer acknowledged that the rental agreement shall not be deemed to constitute use for hire or reward.

The Hirer is solely responsible for breach of traffic laws, ERP charges and any parking fines or surcharges during period of hire.

The Hirer is to bear Excess of the first \$1,605.00

I/We agreed to the terms and conditions above, overleaf and declare that all information given is true and correct in all respect.

My/Our driving license (s) is/are current and not disqualified from driving. You may charge all amount due on this rental to my/our credit card.

Prepared by : Dominic Pung Chi Hui 14-Jan-2021

HIRER'S SIGNATURE & COMPANY STAMP

Printed Date: 14-Jan-2021 16:41



INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMJ2183K

Date of Accident

10/12/2020



Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**Period of Insurance **26/02/2019 - 25/02/2021**Requested By **Tinie (ComfortDelGro Enginee...**Requested Date **10/12/2020 16:33**

Payment details

Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 29 December 2020 9:37 AM
To: KEVINWONGWH@GMAIL.COM
Subject: <STANDARD LETTER> OUR REF: CC4/AIG20013957/Ggs3*** ACCIDENT INVOLVING SMJ 2183K & SMN 7093H ON 10/12/2020 ***

Our Ref: CC4/AIG20013957/Ggs3

29 DECEMBER 2020

WONG WEE HON, KEVIN

Dear Sir/Madam,

ACCIDENT INVOLVING SMJ 2183K & SMN 7093H ON 10/12/2020

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 **SMN 7093H**.

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.

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 Wishes for Merry Christmas & Happy New Year 2021"

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 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SMN7093H (4040712452SG)**
[SMJ2183K]

TP

JUMIRAN BIN SUKIYAR

Dec 10 2020 12:00AM

[WONG WEE HON,KEVIN]

ComfortDelGro Engineering Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **17/03/2021 16:38 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$4888.32) - SMN7093H - Claim Handler: Goh, Jeremy-CX**

Approved:4888.32:mandate approve. Subject to all documents in order.