

Our Ref : CT 1220 / SH 9775X /CK(st)

Your Ref :

Date : 4-Jan-2021

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

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 9775X YOUR INSURED SJZ4055K
AND OTHER ON 9-Dec-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9775X** 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 : **SJZ4055K** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|---|-------------|
| 1 | Cost of Repair | \$ 1,959.30 |
| 6 | 3 days Loss of Rental @ \$ 125.19 per day | \$ 375.57 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ - |
| 4 | LTA Search Fees | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing Fees | \$ - |
| Sub Total : | | \$ 2,342.36 |

HIRER'S CLAIM

| | | |
|----------------|---|-------------|
| 7 | 3 days Loss of Income @ \$ 80.00 per days | \$ 240.00 |
| Total Claims : | | \$ 2,582.36 |

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

- a) Original repair bill :
- b) LTA search slip/s of : SJZ4055K
- c) GIA / Police report/s of : SH 9775X
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () PIR (x) Rental Rate letter (x) Downtime/Mileage record

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
Catherine Koh

CDGE Claims Department
Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@cdge.com.sg

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

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

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SH9775X , SJZ4055K
YISHUN RING RD TWDS YISHUN AVE 4****ON 09-Dec-20 18:25**

I / We

LEOW LENG(Hirer) NRIC No.: **SXXXX177D**

and/or

(Relief) NRIC No.: **SXXXX177D**

Taxi Number

SH9775X

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-Dec-2020

Name of Hirer

LEOW LENG

Hirer NRIC

SXXXX177D

Signature :



Address

**303 CANBERRA ROAD #09-35
750303**

Contact No.

98167607

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00178622000

Claim No : SNM20D204941

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,310.00

SINGAPORE DOLLARS TWO THOUSAND THREE HUNDRED AND TEN 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 / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SH 9775X

Insured Vehicle No. : SJZ 4055K

Date of Loss : 09/12/2020

Place of Accident : YISHUN RING RD TWDS YISHUN AVE 4

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : MUHAMMAD AL NUR BIN ARIFF

Driver Name : MUHAMMAD AL NUR BIN ARIFF

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.


I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

| | |
|-----------------|--------------|
| (1) Global Sum | S\$ 2,310.00 |
| | ===== |
| TOTAL | S\$ 2,310.00 |
| | ===== |

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

12/5/21

"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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 9775X

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
26.06.2019

CHASSIS CODE
KMHCB851CVKU164275

INV. NO/DATE
91538874 29.12.2020

JOB NO.
305438275

ODOMETER READING

DATE/TIME IN
10.12.2020 09:55

Description : 3P 09.12.2020

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|--------------------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | FNPS | NO PLATE(S) | 1 | 55.00 | 0.00 | 55.00 |
| 0002 | 04-01-0104-2282 | REAR BUMPER | 1 | 459.40 | 20.00 | 367.52 |
| 0003 | 04-01-0101-0111 | REAR BUMPER CLIPS | 10 | 2.20 | 20.00 | 17.60 |
| 0004 | 09-01-9999-0068 | REVERSE SENSOR | 1 | 180.00 | 0.00 | 180.00 |
| 0005 | 04-01-0104-1150 | REAR BUMPER MAT | 1 | 50.00 | 0.00 | 50.00 |
| 0006 | 04-01-0104-2533 | REAR BUMPER CTR MOULDING | 1 | 451.25 | 20.00 | 361.00 |
| SUB-TOTAL | | | : | | | 1,031.12 |

JOB NATURE

| | | | | |
|------|-------|----------------------------------|--------|--------|
| 0001 | 20-05 | Rear Fender Adv.Sticker RH/LH | 200.00 | 200.00 |
| 0002 | 20-05 | Rear Bumper Adv.Sticker | 50.00 | 50.00 |

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.

OFFICE COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010012 | 91538874 | 1,959.30 | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 9775X

MAKE
HYUNDAI

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DATE OF REG
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KMHCH851CVKU164275

INV. NO/DATE
91538874 29.12.2020

JOB NO.
305438275

ODOMETER READING

DATE/TIME IN
10.12.2020 09:55

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|-----------|----------|--------------------|-----|------------|-------|--------|
| 0003 | PB | PANEL BEATING | | 320.00 | | 320.00 |
| 0004 | SP | SPRAYPAINT CHARGE | | 200.00 | | 200.00 |
| 0005 | L | R/I REVERSE SENSOR | | 30.00 | | 30.00 |
| SUB-TOTAL | | | : | | | 800.00 |

| | |
|-------------------|----------|
| Items total | 1,831.12 |
| Add GST @ 7.000 % | 128.18 |
| Invoice amount | 1,959.30 |

Issued by : CHEWBEELENG 29.12.2020 11:26:48
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHERS BELONGING TO CUSTOMERS AND VEHICLES ARE ALWAYS AT THE OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 14 DAYS FROM SUCH DELIVERY, IN WRITING TO THE COMPANY OF ANY CLAIMS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 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 DATE PERIOD OF DEFAULT.
- 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.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010012 | 91538874 | 1,959.30 | |

Kindly note that no receipt shall be issued unless requested.

OFFICE COPY

Our Ref: CT20120164

Date: 29 December 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/12/2020 @ 18:25 hrs
ALONG YISHUN RING RD TWDS YISHUN AVE 4
INVOLVING SJZ4055K

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 **SH9775X** (the "Taxi"). The Taxi was hired to **LEOW LENG IC NO SXXXX177D** 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.

S# 9775X

| DATE | NAME OF DRIVER | MILEAGE READING | | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | | DATE | NAME OF DRIVER |
|---------------------|----------------------|-----------------|--------------|--------------|--------------|--------------|------------------------|-----------------------|------------------|------|----------------|
| | | 1 | 9 | 0 | 5 | 0 | | FROM | TO | | |
| 7/12/20 | <i>tu</i> | 1 | 9 | 0 | 5 | 0 | 4 | 06.27 | 17.52 | | |
| 7-12-20 | <i>K & H</i> | 1 | 9 | 0 | 7 | 6 | 5 | 1945 | 0520 | | |
| 8/12/20 | <i>tu</i> | 1 | 9 | 0 | 9 | 8 | 2 | 06.30 | 18.00 | | |
| 8-12-20 | <i>K & H</i> | 1 | 9 | 1 | 1 | 9 | 1 | 1930 | 0620 | | |
| 9/12/20 | <i>tu</i> | 1 | 9 | 1 | 4 | 0 | 6 | 06.29 | 19.12 | | |
| 10/12/20 | <i>tu</i> | 1 | 9 | 1 | 4 | 5 | 8 | 06.20 | 19.15 | | |
| 11/12/20 | <i>tu</i> | 1 | 9 | 1 | 4 | 5 | 8 | 06.25 | 19.15 | | |
| 10/12 | <i>Accident</i> | | | | | | | 0955 | — | | |
| 12/12 | <i>Repair</i> | | | | | | | — | 1020 | | <i>tu</i> |

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|--|----------------------|
| Log Date/Time: | 10 Dec 2020 / 15:39:22 | | |
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SJZ4055K | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ECENGCCO - GOH CHENG CHUAN ANDREW CORNELIUS | Business Transaction Reference No.: | 20201210153922212375 |

Search Date / Time: 09 Dec 2020 18:25:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

811 9775X

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 11 May 2021 6:30 PM
To: ANOHAYABUSA1982@GMAIL.COM
Subject: ACCIDENT INVOLVING SJZ 4055K AND SH 9775X ON 09/12/2020

Our Ref: CC3/CTI20014151/Nea3

11 MAY 2021

MUHAMMAD AL NUR BIN ARIFF

Dear Sir/Madam,

ACCIDENT INVOLVING SJZ 4055K AND SH 9775X ON 09/12/2020

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)