Our Ref	T 1220 /	SH

Your Ref:

4B6635Z /KS(st)

Date

18-Jan-2021



CDGE Taxi Claims Dept 59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

> Mainline +65 6383 6280 Facsimilie +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

Sungel Kadut 7 Sungei Kadut Way Singapore 728791

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

WITHOUT PREJUDICE

Singapore 079120 Attn: Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB6635Z YOUR INSURED **SKT1933R** 26-Dec-2020 ON AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHB6635Z 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: **SKT1933R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

AA	TOWNER'S CLIMIT	\$	7,166.69
1	Cost of Repair	Ψ	
2	10 days Loss of Rental @ \$ 125.19 per day	\$	1,251.90
2	Survey Report Fees (Surveyed by M/s LKK)	\$	_
4	GIA / LTA Search Fees	\$	2.00
4		\$	
5	GIA / Police Report Fees	<u> </u>	
6	Towing Fee	5	_
0	Towning 1 30	\$	8,420.59
IIR	ER'S CLAIM		200.00
7	10 days Loss of Income @ \$ 80.00 per days	\$	800.00

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

Original repair bill: a)

H

b) LTA search slip/s of: SKT1933R

GIA / Police report/s of: c)

SHB6635Z

Letter of authority from owner / hirer / operator d)

) Photograph/s of Accident Scene

() Certificate of Insurance

Total Claims: \$

9,220.59

() Witness statement/s () PIR (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

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.

A member of

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

Hyundai Ioniq SHB6635Z , SKT1933R

ON 26-Dec-20 15:25

ALONG

HOUGANG AVE 9 TWDS YIO CHU KANG RD

I / We

DOMINIC TAN CHIN TAK

(Hirer) NRIC No.:

SXXXX741D

and/or

(Relief) NRIC No.: SXXXX741D

Taxi Number

SHB6635Z

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

28-Dec-2020

Name of Hirer

DOMINIC TAN CHIN TAK

Hirer NRIC

SXXXX741D

Signature:

Address

422 HOUGANG AVENUE 6 #06-128

530422

Contact No.

96926671

<u>RELEASE VOUCHER</u> (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>\$\$8,650.00</u> (Global Sum) for vehicle no. <u>SHB 6635Z</u> that was damaged pursuant to the accident which occurred on <u>26/12/2020</u> (date) along <u>HOUGANG AVE 9 TWDS</u> <u>YIO CHU KANG RD</u> (location) involving vehicle no/s <u>SKT 1933R</u>.

This is pursuant to the inspection conducted on 28/12/2020 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION**PTE LTD ("the third party claimant") of vehicle no. SHB 6635Z 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 <u>SHB 6635Z</u> (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 ______ (day) of _______ (month) 20_2((year) (Y

"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"

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



GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimila + 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

> JOB NO. 305441072

INV. NO/DATE 91541552 15.01.2021

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description: 3P 26.12.2020

MO TON

26.06.20

MODEL ODOMETER READING IONIQ(G2)

DATE OF REG 26.06.2019 DATE/TIME IN 26.12.2020 15:25

CHASSIS CODE KMHC851CVKU164415

VEHCLE NO

SHB6635Z

MAKE

HYUNDAI

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART	REQUISITION					
0001	Tara				0.00	
0001	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0002	04-01-0104-2256	IONIQVC PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0003	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0004	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0005	04-01-0104-2270	IONIQVC EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271	IONIQVC EMBLEM-IONIQ	1	31.30	20.00	25.04
0007	04-01-0104-2175	IONIQV4 SYMBOL MARK-H	1	28.00	20.00	22.40
8000	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0009	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00

¹⁾ WHILST TAKING ALL REASONABLE PRECALITIONS 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.

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91541552	,166.69	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

²⁾ CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY LIPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SLICH 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 SASTS 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 DEPAULT.

⁴⁾ PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OF DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL THEAT THIS INVOICE AS CORRECT AND RUPDING



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

3225094

DINGIL CILL DO 079110

CONTACT NO: 64193000

VEHCLE NO SHB6635Z INV. NO/DATE 91541552 15.01.2021

MAKE HYUNDAI JOB NO. 305441072

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 26.06.2019 DATE/TIME IN 26.12.2020 15:25

CHASSIS CODE KMHC851CVKU164415

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0011	28-01-0103-0005	(I40/SONATA)REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0012	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0013	04-01-0104-2257	IONIQVC GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0014	04-01-0104-3919	IONIQVC STAY-RR BUMPER RH	1	138.10	20.00	110.48
0015	04-01-0104-3819	IONIQVC STAY-RR BUMPER LH	1	138.10	20.00	110.48
0016	04-01-0104-2370	IONIQVC LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0017	04-01-0104-2346	IONIQVC PANEL ASSY-BACK	1	532.00	20.00	425.60
0018	09-01-0104-2133	IONIQUC ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0019	04-01-0104-2380	IONIQVC LATCH ASSY-TAIL GATE	1	224.00	20.00	179.20

¹⁾ WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELOTHING TO GUSTOWERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS HISK

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91541552	7,166.69	
UKUMANÉNIAN PROPERTIE			
			

Kindly note that no receipt shall be issued unless requested.

²⁾ CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WHITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED

³⁾ INTEREST OF 151 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 PERIOD OF DEFAULT.

⁴⁾ PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OF 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.



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

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24 Senoko Loop Singapore 758156 7 Sungai 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 SHB6635Z

INV. NO/DATE 91541552 15.01.2021

MAKE HYUNDAI

JOB NO. 305441072

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 26.06.2019

DATE/TIME IN 26.12.2020 15:25

CHASSIS CODE KMHC851CVKU164415

S/No Part No.

Qty Unit Price &Disc

30.00

120.00

Net

SUB-TOTAL

4,652.00

30.00

120.00

JOB N	NATURE			
0001	PB	- PANEL BEATING	800.00	800.00
0002	SP	SPRAYPAINT CHARGE	600.00	600.00
0003	17-01	CHECK ALL LIGHTING	30.00	30.00
0004	23-01	TOWING FEE	60.00	60.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	30.00	30.00
0006	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	60.00	60.00

W/SCREEN. 1) WHEST TAKING ALL REASONABLE PRE RESPONSIBILITY FOR CARS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT

REMOVE/REFIX REVERSE

REMOVE & REPLACE REAR

SENSOR

IN GOOD OFFICE.

3) INTEREST OF 1% FER 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 SD DAYS FROM THE INVOICE) FOR THE

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

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

0007

20-22

0008 20-06-210R

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91541552	,166.69	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



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 Seneko Loop Singapore 758156 7 Sungei Kadul Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

COMPANY REG. NO.: 199506048W

Page: 4

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000

3225094

VEHCLE NO SHB6635Z

INV. NO/DATE 91541552 15.01.2021

MAKE HYUNDAI JOB NO. 305441072

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 26.06.2019

DATE/TIME IN 26.12.2020 15:25

CHASSIS CODE KMHC851CVKU164415

S/No	Part No.			Qty	Unit Price	%Disc	Net
0009	20-05	1	IONIO VC REAR RIENFORCEMENT		315.84		315.84
				SUB-TOTAL	:		2,045.84

Items total		6,697.84
Add GST @	7.000 %	468.85
Invoice amount		7,166.69

KATHERINETAN 15.01.2021 14:12:12 CLSO/57/57

Issued by : KATHERINETAN 15 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

TY WHILST TAKING ALL REASONABLE PRECAUTIONS AGMINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO 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.

2) INTEREST OF 1% PEB 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 PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OF DISCREPANCIES WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL THEAT 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. ,166.69 8010004 91541552

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT20120512

Date: 15 January 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

26/12/2020 @ 15:25 hrs

ALONG

HOUGANG AVE 9 TWDS YIO CHU KANG RD

INVOLVING

SKT1933R

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 SHB6635Z (the "Taxi"). The Taxi was hired to DOMINIC TAN CHIN TAK IC NO SXXXX741D 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.

(ATED (TIME)	TO	(नेदर्भ)	32	1835	1528	2 = 1						
HOURS OPERATED (TIME)	FROM	مرص				١				4	800	
	MILEAGE READING (KM)	746633	Ja 4 4 6 1 4 6 6 6	x 4 1 8 2 2 8 3 4	3 R.R. 63 CT	Theid and Carray Jumps						
ACTEROR MARKETON		dia.			0	9	04-10-1			- X		
4 5 Th 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		38/20			1	7 7	-	77 27	29 / 12	20 M	3/ 12	

(ATED (TIME)	OT	争	1350	32	1829	1855	100 100	1920	SIB1.	2115	1435	1820
HOURS OPERATED (TIME)	FROM	890										260
MILEAGE	(KM)	330	于	334	316	3365	幸で	246	300	147	342	900
	EAGE READING	50	- +	1 0	30 20	8	77	5 7 6	10	-01 H	5 to	9 1

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SKT1933R

Date of Accident

26/12/2020 苗

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance Period of Insurance ________05/12/2020 - 04/12/2021 Requested Date _______28/12/2020 10:23

Payment details

Request Amount: \$\$1.87 GST Amount: \$\$0.13

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: M400017735

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 7 January 2021 4:48 PM **To:** 'LEE.YP.GILBERT@GMAIL.COM'

Subject: ACCIDENT INVOLVING SKT 1933R(AIG) AND SHB 6635Z AT/ALONG SLIP RD

HOUGANG AVE 9 TWDS YIO CHU KANG RD ON 26/12/2020

07 Jan 2021

Mr Lee Yi Peng, Gilbert

[By Email Only]

Dear Sir/Madam,

You Ref: SKT1933R

Our Ref: CC4/AIG20014627/T1pa3

ACCIDENT INVOLVING SKT 1933R(AIG) AND SHB 6635Z AT/ALONG SLIP RD HOUGANG AVE 9 TWDS YIO CHU KANG

RD ON 26/12/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte. Ltd. to deal with the third-party claim against your policy.

We have received a claim from SHB6635Z against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour as it is a head-to rear collision. 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com | Fax: 6741 4108 HQ: Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Merimen e-Claims 6/30/2021

Print Received Message

This mail is associated with:

*SHB6635Z (9825926403SG) [SKT1933R] TP

COMFORT TRANSPORTATION PTE LTD Dec 26 2020 3:00PM [LEE YI PENG, GILBERT] ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/06/2021 14:50 PM.

То LKK_HQ

Alert - Adj Mandate Approved (\$\$8657.81) - SHB6635Z - Claim Handler: Lee, Ming-Yao Subject

Approved:8657.81:Please proceed to resolve at best				