Our Ref :

CT0121/ SH 9703D /CK(st)

Your Ref :

Dear Sir

Date

23-Feb-2021

CHINA TAIPING INSURANCE CO LTD

Attn: Motor Claims Department

CDGE Taxi Claims Dept 59 Loyang Drive 4th Flr

Singapore 508969

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

WITHOUT PREJUDICE

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

COMFORTDELGRO

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

320 Ubi Road 3 Singapore 408649

Sungei Kadut 7 Sungei Kadut Way Singapore 728791

ACCIDENT INVOLVING OUR TAXI SH 9703D YOUR INSURED SJW1332X ON 13-Jan-2021

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No:

SH 9703D 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: **SJW1332X** we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,658.50
6	2.5 days Loss of Rental @ \$ 114.95 per day	\$ 287.38
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
0.50	Sub Total :	\$ 1,947.88

HIRER'S CLAIM

7 2.5 days Loss of Income @ \$ 80.00 per days \$ 200.00

Total Claims: \$ 2,147.88

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

- a) Original repair bill:
- b) LTA search slip/s of:

SJW1332X

c) GIA / Police report/s of:

SH 9703D

- 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.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SH9703D , SJW1332X

ON 13-Jan-21 21:40

ALONG

KJE TO CHOA CHU KANG WAY

I / We

HUSAIN BIN ABDUL RA...

(Hirer) NRIC No.: SXXXX514C

and/or

MOHD SALLEHAN BIN ...

(Relief) NRIC No.: SXXXX308G

Taxi Number

SH9703D

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

14-Jan-2021

Name of Hirer

**HUSAIN BIN ABDUL RAHMAN** 

Hirer NRIC

SXXXX514C

Signature:

Address

413 SAUJANA ROAD #10-10

670413

Contact No.

96449092

Name of Relief

MOHD SALLEHAN BIN ABDUL HAMID

Relief NRIC

SXXXX308G

Signature:

Address

432 BUKIT PANJANG ROAD 02-603

670432

Contact No.

97827713

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSNW00002372000 Claim No: SNM21D200373

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount \$\ \$\$1,990.00

DOLLARS ONE THOUSAND NINE HUNDRED AND NINETY 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 9703D Insured Vehicle No. : SJW 1332X

Date of Loss

: 13/01/2021

Place of Accident : KJE TO CHOA CHU KANG WAY

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

: NG KIAN JOO

Driver Name

: NG KIAN JOO

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 SS 1,990.00 . . . . S\$ 1,990.00

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Date

Signature

CLAIMS DEPARTMENT COMFORTDELGRO 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"

viease forward 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 6762966
320 Ubi Road 3 Singapore 409649
320 Ubi Road 4

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SH 9703D

NO/DATE

91546512 18.02.2021

MAKE HYUNDAI JOB NO. 305448123

MODEL I - 40

ODOMETER READING

CHASSIS CODE KMHLB41UMGU080612

JOB TYPE

Description: 3P 13.01.2021

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt .000 % Add GST

Total Invoice amount

1,658:50

Issued by : CHEWBEELENG 18.02.2021 14:27:17 Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT21010229

Date: 18 February 2021



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

13/01/2021 @ 21:40 hrs

ALONG

KJE TO CHOA CHU KANG WAY

INVOLVING

SJW1332X

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 SH9703D (the "Taxi"). The Taxi was hired to HUSAIN BIN ABDUL RAHMAN IC NO SXXXX514C a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$114.95 per day (inclusive of GST).

Please be advised that the Taxi was insured with **AXA Insurance Singapore 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.

		VIANITY ALL		SH9703D		MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)
MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)	DATE	ir.	MILEAGE READING	TRAVELLED (KM)	FROM	TO
(KM)	FROM	2	10 [1]	S M	718560	229	1740	0230
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			13/8/	S/w	7 1 8 8 5 0	401	1745	3330
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		24 - 1	15/01/21	Repair	HUSBIN BLN ARD RAHMEN	1		1730
S. M. I.				-				
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4. なるさ	4	310						
2								
		N-CI-S						

INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

SJW1332X

Date of Accident

13/01/2021

Reset

# % RESULT & RECEIPT

# TP Insurer Enquiry

Insurance China Taiping Insurance

Period of Insurance 07/04/2020 - 06/04/2021

Requested By Por Moy Juan (COMFORTDELG...

Requested Date \_\_\_\_\_\_\_\_14/01/2021 11:03

## 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** 

5497030

## Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 1 March 2021 4:08 PM ALEXNGKJ75@GMAIL.COM To:

ACCIDENT INVOLVING SJW 1332X AND SH 9703D ON 13/01/2021 **Subject:** 

Our Ref: CC3/CTI21000884/Ges3

01 MAR 2021

**NG KIAN JOO** 

Dear Sir/Madam,

## ACCIDENT INVOLVING S.IW 1332X AND SH 9703D ON 13/01/2021

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

China Taiping Insurance (Singapore) Pte Ltd c.c.

(Motor Claims Dept)