

24750

Our Ref: CT0221/SHA7573S|ks(st)  
Date: 17.03.2021

# COMFORTDELGRO ENGINEERING

LONPAC INSURANCE BERHAD  
300 BEACH ROAD #17-04/07  
Singapore 199555

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

Without Prejudice

Mainline +65 6383 6280  
Facsimile +65 6280 9755

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

## ACCIDENT ON 17.02.2021 INVOLVING SHA7573S & SMQ5625X ALONG AYE TWDS JURONG TOWN HALL RD

### Workshops

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHA7573S, which was involved in the captioned accident with your insured vehicle No SMQ5625X.

**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

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of 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 claimants:

### Taxi Owner's Claim :

1. Cost of Repairs		S\$	8,347.43
2. Loss of Rental	5.5 days x S\$ 126.47	S\$	695.59
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

### Hirer's Claim :

1. Loss of Income	5.5 days x S\$ 80.00	S\$	440.00
2. Others		S\$	0.00

[E&OE]      **Total Claims**      S\$      **9,485.02**

A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
[X] LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[ ] Survey Report / Bill	[ ] Witness Statement / Accident Scene Photo(s)
[ ] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[ ] Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' 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 sincerely

Kazali H S

CDGE Claims Department

DID: 62148736

FAX: 62141843

Email: kazali@cdge.com.sg

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

A member of

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING TOYOTA PRIUS SHA7573S , SMQ5625X , ... ON 17-Feb-21 14:45  
ALONG AYE TWDS JURONG TOWN HALL RD**

I / We **TEO LEE CHAI** (Hirer) NRIC No.: **SXXXX181I**

and/or (Relief) NRIC No.: **SXXXX181I**

Taxi Number **SHA7573S**

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 **17-Feb-2021**

Name of Hirer **TEO LEE CHAI**

Hirer NRIC **SXXXX181I**

Signature :



Address **111 BEDOK NORTH ROAD #07-325  
460111**

Contact No. **91263693**



## LONPAC INSURANCE BHD

CLAIM NO : 20/21/21/VP05/024250  
DATE : 11 AUGUST 2021


### DISCHARGE VOUCHER

I/We, COMFORT TRANSPORTATION PTE LTD confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or owner of SMQ 5625X the sum of Singapore Dollar Nine Thousand Three Hundred Twenty and Cents Two Only (\$9,320.02) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SHA 7573S and SMQ 5625X on 17 February 2021 along AYE TOWARDS JURONG TOWN HALL ROAD.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ HO SEE SAI AND/OR HO SEE SAI**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **COMFORTDELGRO ENGINEERING PTE LTD.**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969 18/08/21

Signature of vehicle owner/Date

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Name of vehicle owner /Date

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

"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"

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHA7573S

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4A)

DATE OF REG  
28.02.2020

CHASSIS CODE  
JTDKB3FU103091132

INV. NO/DATE  
91550308 15.03.2021

JOB NO.  
305454254

ODOMETER READING

DATE/TIME IN  
17.02.2021 17:05

Description : 3P 17.02.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	04-01-0302-2712	COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
0003	04-01-0302-2270	PLATE-BACK DOOR NAME (HYBRID S)	1	52.40	25.00	39.30
0004	04-01-0302-2271	PLATE-BACK DOOR NAME (PRIUS)	1	60.80	25.00	45.60
0005	04-01-0302-2269	ORNAMENT SUB-ASSY BACK DOOR	1	52.90	25.00	39.67
0006	04-01-0302-1150	BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
0007	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0008	28-01-0302-2015	REAR BONNET COMFORTDELGRO CTPL^	1	30.00	0.00	30.00
0009	28-01-0302-0006	REAR BOOT 65521111 CTPL^	1	30.00	0.00	30.00

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, LOSS OF OR DAMAGE TO THE VEHICLE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS. CUSTOMERS ARE ADVISED TO TAKE THE NECESSARY PRECAUTIONS AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY ON DELIVERY AND REPORT ANY DAMAGE TO THE COMPANY IMMEDIATELY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT, DAMAGE, LOSS OR DEFECT SHALL BE SUBMITTED TO THE COMPANY IMMEDIATELY IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON ALL OVERDUE PAYMENTS. CUSTOMERS ARE ADVISED TO PAY TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. CUSTOMERS ARE ADVISED TO PAY TO THE COMPANY IMMEDIATELY ON THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGNATURE THE COMPANY TO ALL OTHERS. IF YOU DISAPPROVE, WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT IT IS YOUR OWN RESPONSIBILITY FOR THE DAMAGE. SIGNATURE OF THIS INVOICE IS CORRECT AND BINDING.

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.

CUSTOMER'S COPY

ACCOUNT No.

8010042

INVOICE No.

91550308

AMOUNT

8,347.43

BANK/CHQ No.

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHA7573S

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4A)

DATE OF REG  
28.02.2020

CHASSIS CODE  
JTDKB3FU103091132

INV. NO/DATE  
91550308 15.03.2021

JOB NO.  
305454254

ODOMETER READING

DATE/TIME IN  
17.02.2021 17:05

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0302-2717	LENS & BODY RR RH UPPER	1	557.90	25.00	418.42
0011	04-01-0302-2719	LENS & BODY RR COMB RH LOWER	1	548.40	25.00	411.30
0012	04-01-0302-2715	COVER RR BUMPER -TOW HOOK COVER	1	82.30	25.00	61.72
0013	04-01-0302-2288	REINFORCEMENT SUB-ASSY REAR BUMPER	1	318.80	25.00	239.10
0014	09-01-0302-2133	ANTENNA ELECTRICAL KEY	1	57.00	25.00	42.75
0015	04-01-0302-2347	COVER REAR FLOOR	1	220.50	25.00	165.37
0016	04-01-0302-2722	GLASS SUB-ASSY BACK DOOR	1	1,778.30	25.00	1,333.72
0017	04-01-0302-2257	GLASS BACK WINDOW FIX	1	1,569.70	25.00	1,177.27
0018	04-01-0302-2710	PANEL SUB-ASSY BACK DOOR	1	1,126.60	25.00	844.95
0019	04-01-0302-2713	GUARD REAR BUMPER CENTER	1	552.60	25.00	414.45
0020	04-01-0302-2711	GARNISH SUBASSY BACK DR OUTSIDE	1	889.70	25.00	667.27

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OF VEHICLES, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTY BELONGING TO OUR CUSTOMERS WHO ARE ADVISED TO TAKE THEIR OWNERS' RISK
- CUSTOMERS SHALL INSPECT THEIR VEHICLES CAREFULLY PRIOR TO DELIVERY. IF THERE ARE ANY DEFECTS, CUSTOMERS MUST ADVISE THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY. THE COMPANY SHALL BE RESPONSIBLE FOR THE DEFECTS ONLY IF THE CUSTOMER HAS PROVIDED NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY. THE COMPANY SHALL BE RESPONSIBLE FOR THE DEFECTS ONLY IF THE CUSTOMER HAS PROVIDED NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE UNPAID BALANCE. THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE DEFECTS ONLY IF THE CUSTOMER HAS PROVIDED NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND CONTACT THE COMPANY OF ANY DEFECTS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RECEIVE A RESPONSE WITHIN 14 DAYS, THE COMPANY SHALL BE RESPONSIBLE FOR THE DEFECTS ONLY IF THE CUSTOMER HAS PROVIDED NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 14 DAYS OF DELIVERY.

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.

CUSTOMER'S COPY

ACCOUNT No.

8010042

INVOICE No.

91550308

AMOUNT

8,347.43

BANK/CHQ No.

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHA7573S

INV. NO/DATE  
91550308 15.03.2021

MAKE  
TOYOTA

JOB NO.  
305454254

MODEL  
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG  
28.02.2020

DATE/TIME IN  
17.02.2021 17:05

CHASSIS CODE  
JTDKB3FU103091132

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL			:		6,411.34

### JOB NATURE

0001	PB	PANEL BEATING	700.00		700.00
0002	SP	SPRAYPAINT CHARGE	500.00		500.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	L	RENEW REAR WINDSCREEN GLASS	120.00		120.00
0005	L	REMOVE/REFIX REVERSE SENSOR	40.00		40.00
SUB-TOTAL			:		1,390.00

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, LOSS OR DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER PROPERTY STOLEN OR DAMAGED OR FOR ANY LOSS OR DAMAGE TO THE OWNER'S RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY ON DELIVERY AND REPORT ANY DEFECTS OR DAMAGE TO THE COMPANY IN WRITING TO THE COMPANY AT ANY COMPLAINTS, CLAIMS OR IN THE EVENT OF ACCIDENTS OR DAMAGE TO THE VEHICLE IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS ON ALL OUTSTANDING ACCOUNTS AND SHALL BE PAID BY THE CUSTOMER AND NOT PAID BY THE COMPANY OR BY ANY OTHER PARTY. THE COMPANY SHALL NOT BE RESPONSIBLE FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND NOTIFY THE COMPANY OF ANY DEFECTS OR DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RESPOND TO THE CUSTOMER'S COMPLAINTS WITHIN 14 DAYS OF RECEIPT, THIS INVOICE SHALL BE CORRECT AND BINDING.

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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91550308	8,347.43	

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 4

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHA7573S

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4A)

DATE OF REG  
28.02.2020

CHASSIS CODE  
JTDKB3FU103091132

INV. NO/DATE  
91550308 15.03.2021

JOB NO.  
305454254

ODOMETER READING

DATE/TIME IN  
17.02.2021 17:05

Items total	7,801.34
Add GST @ 7.000 %	546.09
Invoice amount	8,347.43

Issued by : KATHERINETAN 15.03.2021 11:04:09  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR UNDESIRABLE DAMAGE, THE COMPANY IS NOT RESPONSIBLE FOR CAR OR OTHER PROPERTIES LEFT WITHIN THE WORKSHOPS AND VEHICLES ARE ENTERED UNDER OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY AFTER RECEIVING THEM. SMALL OPTICAL DEFECTS THAT ARE NOT EVIDENT AT THE TIME OF DELIVERY SHALL BE REPORTED TO THE COMPANY AT THE TIME OF DELIVERY. THE COMPANY WILL BE RESPONSIBLE FOR REPAIRS ONLY IF THE VEHICLE IS IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE BALANCE DUE TO THE COMPANY BY THE CUSTOMER AND NOT ONLY ON THE DUE DATE. THE INTEREST WILL BE CHARGED FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGN THE 4 MONTHS OF WARRANTY ON BACK OF INVOICES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT SIGN THE INVOICE, THE WARRANTY WILL BE VOID AND THIS INVOICE WILL BE CORRECT AND BINDING.

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.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91550308	8,347.43	

Our Ref: CT21020311

Date: 12 March 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      17/02/2021    @   14:45 hrs  
ALONG                              AYE TWDS JURONG TOWN HALL RD  
INVOLVING                      SMQ5625X, SMM560C

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 **SHA7573S** (the "Taxi"). The Taxi was hired to **TEO LEE CHAI IC NO SXXXX181I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** 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.



[illegible]


## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

SMQ5625X

Date of Accident

17/02/2021 

Reset

% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **Lonpac**Period of Insurance ..... **25/11/2020 - 24/11/2021**Requested By ..... **Janet Lim Siang Gek (COMFOR...**Requested Date ..... **18/02/2021 08:37****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:** KENNY LIM CHING GHEE <kennylim@lonpac.com>  
**Sent:** Friday, 6 August 2021 4:29 PM  
**To:** Cecilia Chong (LKK Auto); Su Li (LKK Auto)  
**Cc:** MT\_Claim\_SG; Admin A  
**Subject:** RE: DOA.17.02.21 SHA7573S with your insured SMQ5625X- LONPAC [External Confidential] LKK REF : CC4/LPC21002297/Ggs3

## Lonpac External - Confidential

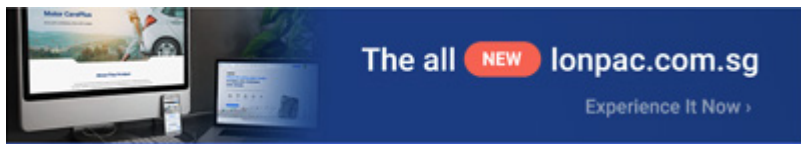
Dear Cecilia

Please proceed as recommended.

Thank you.

Best Regards

Kenny Lim  
Asst. Claims Manager | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
DID: 6279 9256 | Fax: (65) 6296 2706



***In view of the return to "Heightened Alert" Phase 2 on COVID-19 measures, more than 50% of our staff will be working from home from 22 July to 18 August 2021. Please expect delays in our replies, payments and claims settlements during this period. Your understanding is greatly appreciated and we apologise for any inconvenience caused.***

We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

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**From:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Monday, 12 July 2021 2:13 pm  
**To:** Su Li (LKK Auto) <suli@lkkauto.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Cc:** MT\_Claim\_SG <mt\_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** [WARNING: ATTACHMENT UNSCANNED][WARNING: ATTACHMENT UNSCANNED]RE: DOA.17.02.21 SHA7573S with your insured SMQ5625X- LONPAC [External Confidential] LKK REF : CC4/LPC21002297/Ggs3

Lonpac Ref: **20/21/21/VP05/024250**

LKK Ref: CC4/LPC21002297/Ggs3

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 24/02/2021 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a chain collision (OI 2<sup>nd</sup> vehicle). Liability is not in our driver's favour.

Summary to offer to third party repairer, "COMFORTDELGRO ENGINEERING PTE LTD" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 9,327.28	\$ 8,347.43
2. Loss of Rental (5.5days x \$126.47)	\$ 695.59	\$ 695.59 (5.5days x \$126.47)
3. Loss of Income (5.5days x \$80.00)	\$ 440.00	\$ 275.00
3. LTA/ GIA Search Fee	\$ 2.00	\$ 2.00
<b>Total</b>	\$ 10,464.87	<b>\$ 9,320.02</b>

\*\*04days recommendation for repair + 1.5 weekends = 5.5days.

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

Best Regards,