Our Ref:

CT0521/SHA6575T/CK(st)

Date:

18.06.2021



Without Prejudice



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

3 ANSON ROAD #16-00 Singapore 079909

CHINA TAIPING INSURANCE CO (S)PTE L

Attn: Motor Claims Department

Dear Sir/Madam

ACCIDENT ON 02.05.2021 INVOLVING SHA6575T & SLX5232X ALONG BANGKIT RD BLK 248

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA6575T, which was involved in the captioned accident with your insured vehicle No SLX5232X.

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:

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

Taxi Owner's Claim:

1. Cost of Repairs		S\$	1,840.74
2. Loss of Rental	4 days x S\$ 125.19	S\$	500.76
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 2. Others	4 da	ays x S\$ 80.00	S\$ S\$	320.00 0.00		
			*******	**************	-	
	[E&OE]	Total Claims	S\$	2,663.50		

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)
ij	Driver's IC/DL/VL / Road	Tax / Log	Card / Certificate of Insurance
ΪÌ	Tow Chit / PIR / Hirer's IR	AS / Oth	ers:

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 Catherine Koh **CDGE Claims Department**

DID: 62148733

FAX: 62141843

Email: catherinekoh@cdge.com.sg

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



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHA6575T , SLX5232X

ON 02-May-21 14:30

ALONG

248 BANGKIT RD BLK 248

I / We

KENG KIAT LENG

(Hirer) NRIC No.:

SXXXX382F

and/or

(Relief) NRIC No.: SXXXX382F

Taxi Number

SHA6575T

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

03-May-2021

Name of Hirer

KENG KIAT LENG

Hirer NRIC

SXXXX382F

Signature :

Address

403 FAJAR ROAD #10-257

670403

Contact No.

94698291

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00053852101

Claim No : SNM21D202583/C02/SLX5232X/TAYHP

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : \$\$2,450.00

SINGAPORE DOLLARS TWO THOUSAND FOUR HUNDRED AND FIFTY 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. : SHA 6575T Insured Vehicle No. : SLX 5232X

Date of Loss

: 02/05/2021

Place of Accident : 248 BANGKIT RD, BLOCK 248, SINGAPORE 670248

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

: BUK SHI MIN CLEMENCE

Driver Name

: NG CHUAN LI

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\$ 2,450.00

2,450.00

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature

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"

Piease forward your cheque made payable to.
COMFORTDELGRO ENGINEERING PTE LTC



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungel Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

		.,	_					
80100 CHINA	12 TAIPING INSURAN GLEAF TOWER	CE CO (S)PTE LTD	VEHCLE SHA6575	NO T	INV. NO/DATE 91563793 21.05.2021			
SPRIN	GLEAF TOWER	` ,	MAKE		JOB NO.			
3 AN SINGA	SON ROAD #16-00 PORE SG 079909		HYUNDAI		305466882			
CONTA	CT NO: 62222366		MODEL IONIQ(G	3)	ODOMETER READING			
			DATE 0 18.03.	F REG 2020	DATE/TIME IN 03.05.2021 10:20			
Descr	ription: 3P 02.0	5.2021	CHASSI KMHC851	S CODE CVLU190067		*		
S/No	Part No.		Qty	Unit Price	%Disc	Net		
PART	REQUISITION							
0001	04-01-0104-2534	COVER-FR BUMPER#	1	430.90	20.00	344.72		
0002	04-01-0104-3813	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28		
0003	04-01-0104-0632	MOULDING-FRONT BUMPER LH	1	186.90	20.00	149.52		
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	368.50	20.00	294.80		
			SUB-TOTAL	:		810.32		
TOD N	ילוכת זוח א	-						
JOB N	ATURE							
0001	PB	PANEL BEATING		350.00		350.00		
0002	SP	SPRAYPAINT CHARGE		500.00		500.00		
0003	20-08	ADJUST FRONT WHEEL ALIGNMENT		60.00		60.00		

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road ngapore 579701

INVOICE No.	AMOUNT	BANK/CHQ No.
91563793	1,840.74	

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

205 Braddell Read Singapore 579701 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609266 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHA6575T

MAKE

INV. NO/DATE 91563793 21.05.2021

HYUNDAI

JOB NO. 305466882

MODEL IONIQ(G3) ODOMETER READING

DATE OF REG 18.03.2020

DATE/TIME IN 03.05.2021 10:20

CHASSIS CODE KMHC851CVLU190067

S/No Part No.

.

Qty Unit Price %Disc

Net

Page: 2

SUB-TOTAL

910.00

Items total

1,720.32

Add GST @

7.000 %

120.42

Invoice amount

1,840.74

KATHERINETAN 21.05.2021 10:02:14

Issued by : KATHERINETAN 21 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road ngapore 579701

ndly note that no receipt shall be issued unless requested.

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 8010012 91563793 1,840.74

USTOMER'S COPY

Our Ref: CT21050015

Date: 21 May 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

02/05/2021 @ 14:30 hrs

ALONG

248 BANGKIT RD BLK 248

INVOLVING

SLX5232X

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 SHA6575T (the "Taxi"). The Taxi was hired to KENG KIAT LENG IC NO SXXXX382F 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 **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.

The state of the s			NAME OF DRIVER													
The state of the last of the l		DATE	10.10		331											
A TOTAL PROPERTY OF THE PERSON NAMED IN COLUMN	HOLIBS OBED ATT.	TEMAIE		0710 1660	1630 2300	05cd 1550	16.20		0210 1540	16 20 000E	08/6 2100	01/0/01/0	0000	0210 4010	270	1350
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	NAME OF DRIVED		17/	7 3 4	77	~ I	7 8 F	/ 2 × .	7	- ×	72,	777	72/	Acordon Don		(a) CONDUNC)
	DATE		28 4 21	28 of 21	29 4 21	00		12 2 05	30 04 21	,	7 7 7	12 27	12 5 5	3/5	v	-

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLX5232X

Date of Accident

02/05/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance China Taiping Insurance (Sing... Period of Insurance 29/03/2021 - 28/03/2022 Requested By Por Moy Juan (COMFORTDELG... Requested Date 03/05/2021 13:03

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**

SHA 68767

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Tuesday, 12 October 2021 11:19 AM

To: 'mence_buk@hotmail.com'

Subject: ACCIDENT INVOLVING SLX 5232X AND SHA 6575T ON 02/05/2021

Our Ref: CC3/CTI21005513/R1ea3

12 OCT 2021

BUK SHI MIN CLEMENCE

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 5232X AND SHA 6575T ON 02/05/2021

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

Email: ashersng@lkkauto.com

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