Our Ref:

CT0521/SHC3572K/CK(st)

Date:

18.06.2021



CHINA TAIPING INSURANCE CO (S)PTE L 3 ANSON ROAD #16-00

Singapore 079909

Dear Sir/Madam

Attn : Motor Claims Department

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

ACCIDENT ON 06.05.2021 INVOLVING SHC3572K & YQ8480J ALONG KJE TWDS CHO CHU KANG WAY

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC3572K, which was involved in the captioned accident with your insured vehicle No YQ8480J.

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\$	10,420.86
2. Loss of Rental	15.5 days x S\$ 125.19	S\$	1,940.45
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	15.5	days x S\$ 80.00	S\$	1,240.00	
2. Others			S\$	0.00	

	[E&OE]	Total Claims	S\$	13,603.31	

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
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.



A member of

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

Hyundai Ioniq SHC3572K , YQ8480J , SL... ON 06-May-21 17:30

ALONG

KJE TWDS CHO CHU KANG WAY

I / We

ABDULLAH BIN SAMSU...

(Hirer) NRIC No.:

SXXXX214Z

and/or

(Relief) NRIC No.: SXXXX214Z

Taxi Number

SHC3572K

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-May-2021

Name of Hirer

ABDULLAH BIN SAMSUDIN

Hirer NRIC

SXXXX214Z

Signature:

advelle

Address

802A KEAT HONG CLOSE #02-97

681802

Contact No.

92201507

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00122002002 Claim No : SNM21D202822/C02/YQ8480J/TAYHP

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$13,050.00

SINGAPORE DOLLARS THIRTEEN THOUSAND 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.: SHC 3572K Insured Vehicle No.: YO 8480J

Date of Loss : 06/05/2021 Place of Accident : KJE, SINGAPORE

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 : YISHUN TOWING PTE LTD

Driver Name : YU QINGZHI

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.

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature

CUAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date

20/7

"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"

GOMFORTDELGRO 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 Sunger Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

0	71	\cap	\cap	1 7
Ö	UΙ	.U	U.	L2

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC3572K

INV. NO/DATE 91566974 02.06.2021

MAKE HYUNDAI JOB NO. 305468731

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.07.2019

DATE/TIME IN 06.05.2021 17:30

CHASSIS CODE KMHC851CVKU164834

Description: TP/3P 06.05.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART	REQUISITION					
0001	FNPS	NUMBER PLATE FRONT W/CASING	1	50.00	0.00	50.00
0002	FNPS	NUMBER PLATE W/CASING -REAR	1	50.00	0.00	50.00
0003	04-01-0104-2534	COVER-FR BUMPER#	1	430.90	20.00	344.72
0004	04-01-0104-2164	GRILLE ASSY-RADIATOR#	1	1,409.10	20.00	1,127.28
0005	04-01-0101-0111	BUMPER COVER CLIP FRT	10	2.20	20.00	17.60
0006	04-01-0104-2361	MOULDING-FRONT BUMPER CTR UPR	1	368.50	20.00	294.80
0007	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
8000	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0009	04-01-0104-0653	CAP-FRONT HOOK	1	29.00	20.00	23.20

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road

ngapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91566974	10,420.86	Y

ndly note that no receipt shall be issued unless requested.



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 Fload Singapore 609286 383 Sin Ming Drive Singapore 575717 7 Sungei Kadul Way Singapore 728791 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W Page: 2

TAX INVOICE

8010012

GST REG. NO. M2-8921817-3

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC3572K

INV. NO/DATE 91566974 02.06.2021

MAKE HYUNDAI JOB NO. 305468731

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.07.2019

DATE/TIME IN 06.05.2021 17:30

BANK/CHQ No.

AMOUNT

10,420.86

CHASSIS CODE KMHC851CVKU164834

S/No	Part No		Qty	Unit Price	%Disc	Net
0010	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0011	04-01-0104-2271	EMBLEM-IONIQ	1	31,30	20.00	25.04
0012	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0013	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0014	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0015	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0016	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0017	04-01-0104-2419	BEAM COMPLETE-FR BUMPER	1	1,075.10	20.00	860.08
0018	04-01-0104-2102	MOULDING-FRT BPR LICENSE PLATE	1	17.40	20.00	13.92
0019	04-01-0104-3922	FLAP ASSY-ACTIVE AIR UPR RH	1	356.00	20.00	284.80
0020	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84

ACCOUNT No.

8010012

INVOICE No.

91566974

omfortDelGro Engineering Pte Ltd

ead Office:

5 Braddell Road ngapore 579701

ndly note that no receipt shall be issued unless requested.



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

Workshops 205 Braddell Road Singapore 579701 383 Sin Ming Drive Singapore 575717

59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC3572K

INV. NO/DATE 91566974 02.06.2021

MAKE HYUNDAI JOB NO. 305468731

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.07.2019

DATE/TIME IN 06.05.2021 17:30

CHASSIS CODE KMHC851CVKU164834

S/No	Part No.		Qty	Unit Price	%Disc	Net
0021	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0022	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0023	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.50	20.00	161,20
0024	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0025	28-01-0302-2017	FUEL TANK LID (PETROL ONLY) CTPL	1	15.00	0.00	15.00
			SUB-TOTAL	:		6,719.12
JOB N	ATURE					
0001	PB	PANEL BEATING - FRT		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	17-01	CHECK ALL LIGHTING		20.00		20.00
0004	PB	PANEL BEATING - REAR		1,050.00		1,050.00
0005	SP	SPRAYPAINT CHARGE		1,000.00		1,000.00

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road ngapore 579701

INVOICE No. **AMOUNT** BANK/CHQ No. ACCOUNT No. 8010012 91566974 10,420.86

ndly note that no receipt shall be issued unless requested.



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

Workshops
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508989
45 Pandan Road Singapore 609286
383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W Page: 4

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC3572K

INV. NO/DATE 91566974 02.06.2021

MAKE HYUNDAI JOB NO. 305468731

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 24.07.2019

DATE/TIME IN 06.05.2021 17:30

10,420.86

CHASSIS CODE KMHC851CVKU164834

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	L	REMOVE/REFIX REV SENSOR	'ERSE	40.00		40.00
0007	23-01	TOWING FEE		60.00		60.00
			SUB-TOTAL	:		3,020.00
			Items total			9,739.12
		-	Add GST @	7.000	ક	681.74

Invoice amount

Issued by : KATHERINETAN 02.06.2021 11:09:06 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road ngapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91566974	10,420.86	

ndly note that no receipt shall be issued unless requested.

Our Ref: CT21050221

Date: 01 June 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

06/05/2021 @ 17:30 hrs

ALONG

KJE TWDS CHO CHU KANG WAY

INVOLVING

YQ8480J, SLS716B

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 **SHC3572K** (the "Taxi"). The Taxi was hired to **ABDULLAH BIN SAMSUDIN IC NO SXXXX214Z** 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.

HOURS OPERATED (TIME)	OT (7 2 7 03 · 17	288			22		
HOURS OP	FROM	(10 to 1)	3401	-4	1730			
MILEAGE TRAVELLED	S (KM)	231	(50		×			
Mileage Reading	709451	1 84838	200		(6) (G1) Maria			
NAME OF DRIVER	NON	Arshulleh	Mules	AKESS JUS				
DATE	20/00	2 000 SO		615) ×			
VERALED (TIM	278	12 × 18	1720	V 03:47	2 000 S	2000	29.20	my man

ø

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YQ8480J

Date of Accident

06/05/2021

Reset

% RESULT & RECEIPT

Insurance _____ China Taiping Insurance (Sing... Period of Insurance _____ 16/12/2020 - 15/12/2021 Requested By _____ Janet Lim Siang Gek (COMFOR... Requested Date _____ 17/05/2021 10:49

Payment details

Request Amount: **\$\$1.87**

GST Amount: **\$\$0.13**

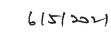
Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre

GST Registration No: M400017735

SHC 3572 K





MEDICAL CERTIFICATE (Ref:1149824468)

ORIGINAL

NAME: ABDULLAH BIN SAMSUDIN

NRIC: S0150214Z

Type of Medical Leave granted: Hospitalisation Leave

The above named is unfit for duty for 9 day(s) from 06/05/2021 to 14/05/2021 Inclusive.

The certificate is not valid for absence from court attendance.

The aboved name was in Emergency Department from 06/05/2021 18:32 to 06/05/2021 18:50. The aboved name was admitted from 06/05/2021 18:50 to 07/05/2021 15:43.

07/05/2021 Date

Dr. Yuping MA (66657B) Issued by

Signature

Location: NTFGH EMERGENCY





ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701 Mainline +65 6383 6280 Facsimile +65 6280 9755

Service Centres

205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 506969

45 Pandan Road Singapore 609286 383 Sin Ming Drive Singapore 575717

7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649

@65531111 SPARK Aggist

Recovery · Towing · Accident



JOB REQUISITION FOR	BREAKDOWN / TOWING SEP	RVICE
Job Requisition		
1. Date: //5/2 / Time Received: 422 2. New SPARK Kakis	3. Vehicle Type: Private	4. Type of Towing: Normal Tow King Dolly
Name of Customer :	Taxi (CTPL/GCPL) Fleet	Flat Bed
Contact No.	STK (Boon Lay)	Crane-up
Vehicle No. : $\mathcal{G} = \mathcal{G} = $	5. Nature of Service: Jumpstart Recovery Change Tyre / Battery	6. Parts Replaced/Remarks:
7. rocation: Pound		ow - In Workshop:
9. Preferred Workshop: Braddell Sin Ming Sungei Kadut Komoco (UBI / Leng Kee) Others:	Pandan Dver Ubi Start Cycle & Carriage (PD) Accid	wheel Jammed wheating wheating Steering Faulty wheel Jammed Steering Fault
10. Odometer Reading :	11. Radio / CD Player	FROIT
Fuel Level : F 1/4 1/2 3/4 E	OK Faulty Not tested	
Job Attended		BIGHTS
12. Tow Truck / Recovery Van : VRS GA GAC	O CTHERS	
Name of Driver : 1074		REAR (
Vehicle No. : 7/4/1/1/19 Imme Dispatch : 10/5/2/		#: Cracked X: Dented /: Scatched O: Missing
Time of Arrival : 1500		
Time Completed :		Streeture of Customer
Cash Invoice Details (if applicable)		
13. Cash Invoice No.		
Customer Acknowledgement		
 a. I have been advised to remove all valuable items in my vehicle, includir cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK c. Surcharge: Towing fee will be jevied if the customer decides neither to 	Car Care™ will not be held liable for such lo	osses.
10/5/2/	,	DIWE
Date Time	Sig	nature of Customer
14. WORKSHOP		
Name of Attending Staff/Guard Date & Time of	Arrival Signatur	e of Attending Staff/Guard



Our Ref

: TP/IP/22869/2021

Date

: 10/05/2021

COMFORT TRANSPORTATION PTE LTD

Fax: 67481195/67436072

Pls assist to tow the taxi to Loyang

Dear Sir / Madam,

199303821R

Traffic Police

10 Ubi Avenue 3 Singapore 408865 Tel +65 6547 6246 www.police.gov.sg

CASE OF TRAFFIC ACCIDENT ALONG KJE(BKE) NEAR TO 4.5KM ON 06/05/2021 AT AROUND

1733 HRS

I'mig

NOTICE FOR VEHICLE SHC3572K COLLECTION

Please collect the above vehicle at Traffic Police Vehicle Pound located at 517 Airport Road, Singapore 539942 within 30 working days from the date of this notice. The Duty Officer at Traffic Police Vehicle Pound can be contacted at 6280 7841. The collection hours are:

Day of week	Operational hours	
Monday	2.00 pm to 4.00 pm	
Tuesday to Friday	9.00 am to 12.00pm	
	2.00 pm to 4.00 pm	

- You have to make your own arrangements to remove your vehicle at your own cost. If you are authorising someone else to collect the vehicle on your behalf, please ensure that he / she produces his / her NRIC / Passport for verification. Please fill up the letter of authorization at Annex 'A'.
- 3 Take note that the vehicle must be collected within 30 working days from the date of this notice or storage fee will be levied as follows:

Type of vehicle	Storage fee per day \$20/-	
Motorcycle/Scooter		
Motorcar	\$40/-	
Others	\$80/-	

Traffic Police will proceed to dispose the vehicle if it remains unclaimed after 30 working days from the date of this notice. Should you require further clarification, please contact the undersigned at telephone number 6547 6394 or email at GOH Wei Li@spf.gov.sq.

Yours faithfully,

GOH WEI LI INVESTIGATION OFFICER TRAFFIC POLICE

A FORCE FOR THE NATION

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 21 June 2021 11:21 AM **To:** SANDYOW@YISHUNTOWING.COM

Subject: ACCIDENT INVOLVING YQ 8480J AND SHC 3572K / OTHERS ON 06/05/2021

Our Ref: CC3/CTI21005934/Gea3

21 JUNE 2021

YISHUN TOWING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YQ 8480J AND SHC 3572K / OTHERS ON 06/05/2021

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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)

Asher Sng (LKKAuto)

From: Irene Tay <irene.tay@sg.cntaiping.com>

Sent: Thursday, 22 July 2021 7:21 AM **To:** Asher Sng (LKKAuto); Admin A

Subject: FW: [MANDATE REQUEST] RE: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct

Settlement - Accident Involving YQ8480J (OI: CTI - TBA) and SHC3572K (TP: LKK

REF - CC3/CTI21005934/Gea3) on 06/05/2021

Attachments: Fw: Yr ref YQ8480J our taxi SHC3572K doa 6.5.21 - (PIR attached, taxi hirer

chasing for his LOI)

Follow Up Flag: Follow up Flag Status: Flagged

Dear Sir/Mdm,

Please proceed to to offer repairer " COMFORTDELGRO ENGINEERING PTE LTD" at \$13,050.71 (all-in).

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Sent: Wednesday, July 21, 2021 2:32 PM **To:** Irene Tay <irene.tay@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: RE: [MANDATE REQUEST] RE: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct Settlement - Accident

Involving YQ8480J (OI: CTI-TBA) and SHC3572K (TP: LKK REF-CC3/CTI21005934/Gea3) on 06/05/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Irene,

We refer to the email dated 08/07/2021.

Third party is chasing for settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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.

From: Asher Sng (LKKAuto)

Sent: Thursday, 8 July 2021 10:30 AM **To:** Irene Tay < <u>irene.tay@sg.cntaiping.com</u>>

Cc: Admin A <admin-a@lkkauto.com>; claimsdept@sg.cntaiping.com

Subject: [MANDATE REQUEST] RE: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct Settlement - Accident Involving YQ8480J (OI: CTI - TBA) and SHC3572K (TP: LKK REF - CC3/CTI21005934/Gea3) on 06/05/2021

Your ref: SNM21D202822/C02/YQ8480J/TAYHP

Dear Sirs,

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " COMFORTDELGRO ENGINEERING PTE LTD" at \$13,050.71 (all-in).

Augustus Claimand Augustus Barriand

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 13,367.17	\$ 10,420.86
2. Loss of Rental (15.5days x \$125.19)	\$ 1,940.45	\$ 1,877.85 (15days x \$125.19)
3. Loss of Income (15.5days x \$80)	\$ 1,240.00	\$ 750.00 (15days x \$50)
4. LTA Search Fee	\$ 2.00	\$ 2.00
Total	\$ 16,549.62	\$ 13,050.71

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 | did: 6841-6051

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.

From: Irene Tay < <u>irene.tay@sg.cntaiping.com</u>>

Sent: Wednesday, 2 June 2021 1:46 PM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Cc: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: RE: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct Settlement - Accident Involving YQ8480J (OI: CTI -

TBA) and SHC3572K (TP: LKK REF - CC3/CTI21005934/Gea3) on 06/05/2021

Dear Sir,

Enclosed herewith our insured GIA REPORT for your persual.

Regards,

Irene Tay

Executive

Claims Department (Motor Division)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909 DID: (65) 63896192 | F:(65) 62247478/62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Saturday, May 29, 2021 4:59 PM

To: Irene Tay < irene.tay@sg.cntaiping.com >

Cc: Claims Dept of CTI < <u>claimsdept@sg.cntaiping.com</u>>; Asher Sng (LKKAuto) < <u>AsherSng@lkkauto.com</u>>; Admin A < <u>admin-a@lkkauto.com</u>>

Subject: RE: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct Settlement - Accident Involving YQ8480J (OI: CTI -

TBA) and SHC3572K (TP: LKK REF - CC3/CTI21005934/Gea3) on 06/05/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Irene,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report and claim ref for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.

From: Claims Dept of CTI [mailto:claimsdept@sg.cntaiping.com]

Sent: Wednesday, 19 May 2021 11:11 AM

To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>; Admin A

<admin-a@lkkauto.com>; Irene Tay <irene.tay@sg.cntaiping.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Subject: O/R: SNM21D202822/C02/YQ8480J/TAYHP / FW: Direct Settlement - Accident Involving YQ8480J (OI: CTI -

TBA) and SHC3572K (TP: LKK REF - CC3/CTI21005934/Gea3) on 06/05/2021

Dear Sir,

Please note that officer in charge for this case is Irene Tay.

Claim no. SNM21D202822/C02/YQ8480J/TAYHP.

Dear Irene,

Pls revert LKK.

NOTICE:

In response to the escalating Covid-19 cases, please refrain from sending hardcopy documents to us as delay is to be expected for handling hardcopy documents. All correspondence should be made via email claimsdept@sq.cntaiping.com or fax at 6224-7175. Any inconvenience caused is much regretted.

Thank you

Chong Boon Sen

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896116 | F: (65) 62247175

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平狮城 Taiping SG

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com >

Sent: Tuesday, 18 May 2021 4:42 PM

To: Claims Dept of CTI < claimsdept@sg.cntaiping.com>

Cc: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >; Admin A < admin-a@lkkauto.com >

Subject: Direct Settlement - Accident Involving YQ8480J (OI : CTI - TBA) and SHC3572K (TP : LKK REF - CC3/CTI21005934/Gea3) on 06/05/2021

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 3572K at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- · TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report and claim ref for our necessary action.

Kindly take note that the case handler in-charge is Asher.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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.