Our Ref:

Dear Sir/Madam

CT0621/SHC1613P/CK(st)

Date:

23.07.2021



CHINA TAIPING INSURANCE CO (S)PTE L 3 ANSON ROAD #16-00 Singapore 079909

Attn : Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

OMFORTDELGRO

Mainline +65 6383 6280 Facsimilie +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 21.06.2021 INVOLVING SHC1613P & SMJ9319R ALONG MACPHERSON RD X **HOWARD RD**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC1613P, which was involved in the captioned accident with your insured vehicle No SMJ9319R.

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:

| Taxi Offici 5 claim. | | ~ ~ | 4 350 60 |
|----------------------------|---------------------|-----|----------|
| 1. Cost of Repairs | | S\$ | 1,358.69 |
| 2. Loss of Rental | 3 days x S\$ 125.19 | S\$ | 375.57 |
| 3. Survey Report Fee | | S\$ | 0.00 |
| 4. LTA Search Fee | | S\$ | 0.00 |
| 5. GIA / Police Report Fee | | S\$ | 2.00 |
| | | SŚ | 0.00 |
| 6. Others | | - 7 | |

Hirer's Claim:

| k S\$ 80.00 | S\$ S\$ | 240.00 0.00 | |
|--------------|--------------|------------------|---------------------------|
| Total Claims | 55 | 1.976.26 | |
| | Total Claims | Total Claims S\$ | Total Claims S\$ 1,976.26 |

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 |
| M | LTA/GIA Search Slip(s) | [X] | Downtime/Mileage Record |
| ΪÌ | Survey Report / Bill | [] | Witness Statement / Accident Scene Photo(s) |
| [] | | Tax / Log | Card / Certificate of Insurance |
| [] | Tow Chit / PIR / Hirer's IF | RAS / 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 SHC1613P , SMJ9319R

ALONG

MACPHERSON RD X HOWARD RD

I / We

OH KIAN SENG

(Hirer) NRIC No.:

SXXXX128A

ON 21-Jun-21 09:25

and/or

V KARUNANITHI

(Relief) NRIC No.: SXXXX141A

Taxi Number

SHC1613P

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

21-Jun-2021

Name of Hirer

OH KIAN SENG

Hirer NRIC

SXXXX128A

Signature:

Address

243 YISHUN RING ROAD #09-1143

760243

Contact No.

93875776

Name of Relief

V KARUNANITHI

Relief NRIC

SXXXX141A

Signature :

Address

246 YISHUN AVENUE 9 09-255

760246

Contact No.

93379160

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00195562000 Claim No: SNM21D203553/C02/SMJ9319R/TOHHS

Claimant : COMFORT TRANSPORTATION PTE LTD

: S\$1,700.00 Amount

SINGAPORE DOLLARS ONE THOUSAND AND SEVEN HUNDRED 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 1613P Insured Vehicle No. : SMJ 9319R

Date of Loss : 21/06/2021
Place of Accident : MACPHERSON RD TOWARDS AIRPORT

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

: LEE BOON LENG

Driver Name

: LEE BOON LENG

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

1,700.00

. S\$

SS

1,700.00

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

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"





ComfortDelGro Engineering Pte Ltd

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

Workshops 205 Braudell Road Singapore 579701 — 383 Sin Ming Drive Singapore 575717 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

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

COMPANY REG. NO.: 199506048W Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

| 8010012 | VEHCLE NO | TMV NO/DATE |
|--|-------------------------------|--------------------------------------|
| CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER | SHC1613P | INV. NO/DATE 91576540 12.07.2021 |
| | MAKE HYUNDAI | JOB NO. 305474611 |
| 3 ANSON ROAD #16-00 SINGAPORE SG 079909 | HIUNDAI | 2024/40TT |
| CONTACT NO: 62222366 | MODEL IONIQ(G2) | ODOMETER READING |
| | DATE OF REG 05.07.2018 | DATE/TIME IN 21.06.2021 10:05 |

CHASSIS CODE KMHC851CVJU103494 Description: 3P 21.06.2021

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|-------|-----------------|-----------------------------|-----------|------------|-------|--------|
| PART | REQUISITION | | | | | |
| 0001 | 04-01-0104-2533 | MOULDING ASSY-RR BUMPER CTR | 1 | 451.25 | 20.00 | 361.00 |
| 0002 | 04-01-0101-0111 | BUMPER COVER CLIP REAR | 10 | 2.20 | 20.00 | 17.60 |
| 0003 | 04-01-0104-1150 | PROTECTOR MAT | 1 | 50.00 | 0.00 | 50.00 |
| 0004 | FNPS | NUMBER PLATE REAR | 1 | 50.00 | 0.00 | 50.00 |
| 0005 | 04-01-0104-2370 | LAMP ASSY-REAR FOG | 1 | 201.50 | 20.00 | 161.20 |
| | | | SUB-TOTAL | 1 | | 639.80 |
| JOB N | IATURE | | | | | |
| 0001 | PB | PANEL BEATING (SHC1613P) | | 350.00 | | 350.00 |
| 0002 | SP | SPRAYPAINT CHARGE | | 250.00 | | 250.00 |
| 0003 | L | REMOVE/REFIX REVERSE | | 30.00 | | 30.00 |

omfortDelGro Engineering Pte Ltd

ead Office:

5 Braddell Road ngapore 579701

| ACC | OUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-----|----------|-------------|----------|--------------|
| | 8010012 | 91576540 | 1,358.69 | |
| | | | | |
| | | | | |
| | | | | |
| | λ. | | 人 | |

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY



ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Maintine + 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 Sungei Kadut Way Singapore 408649
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W Page: 2

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 SHC1613P

INV. NO/DATE 91576540 12.07.2021

MAKE HYUNDAI JOB NO. 305474611

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 05.07.2018

DATE/TIME IN 21.06.2021 10:05

CHASSIS CODE KMHC851CVJU103494

S/No Part No.

Qty Unit Price %Disc

Net

SENSOR

SUB-TOTAL

630,00

Items total

1,269.80

Add GST @

7.000 %

88.89

Invoice amount

1,358.69

: KATHERINETAN 12.07.2021 11:07:29

Issued by : KATHERINETAN 12
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd

ead Office: 5 Braddell Road ngapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 8010012 91576540 1,358.69

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY

Our Ref: CT21060256

Date: 12 July 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

21/06/2021 @ 09:25 hrs

ALONG

MACPHERSON RD X HOWARD RD

INVOLVING

SMJ9319R

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 SHC1613P (the "Taxi"). The Taxi was hired to OH KIAN SENG IC NO SXXXX128A 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.

| 1 | b | 7 | 8 | 00 | 6/ | , 0 | 2 | 7 | 33 | 0 | | 3 | |
|-----------------------|------|----------|---------------|--------|--------|--------------|-------|--------|-------|-------|-------|-------|--------|
| | te | | | | | | | | | | - 011 | | - |
| HOURS OPERATED (TIME) | 0 | 20-30 | Of Han | 0225am | 008/ | 40om 02 28an | 11.45 | 02/3am | 03:0) | 1330 | 0252m | 14.15 | 1 11 1 |
| HOURS OPE | FROM | 0630 | 2120pm 08 40m | 1610m | an, no | 1540m | 06.30 | 1700pm | 04.30 | 10 41 | 20m | es 50 | |
| MILEAGE TRAVELLED | (KM) | 99.6 | 4.800 | 175.3 | 213.2 | 155.7 | 140.5 | 131.8 | (36.0 | 33 | 64,3 | 1.05/ | |
| (5 | | 7 | | / | 0 | 9 | 9 | 40 | J. | ~ | 1 | ~ | |
| NING | 1 | F | 0 | 1 | 0 | + | 30 | 1 | 10 | 9 | 1 | 0 | |

| | HOURS OPERATED (TIME) | FROM TO | 1525pm 0338am | oto (3 50 | 19 K5 pm 03 13am | 06 00 20.30 | 2145pm 0315am | 1455pm 0345am | J002 | | | |
|-------|-----------------------|---------|--------------------|-----------|------------------|-------------|-------------------|----------------|----------|---------|--|--|
| | MILEAGE | (KM) | 6.511 | 77.5 | 130.02 | 186.9 | 133.9 | 177:0 | 3 | | | |
| (121) | MII FAGE BEADING | | 382578 | 382655 | 382786 | 382973 | 383107 | 383284 | | | | |
| 0 | NAME OF DRIVER | Sulfa. | ON \$53/2 (33.552) | KMPG & 7 | 70 | KAREU & 16 | Oh \$51/2(32.281) | 11816/2(10148) | ACO deul | regain | | |
| | DATE | - V | 17-18 | JE/9/8/ | 18-19 | 19/6/21 | 19-20 | 20-21 non | 12-9-1K | 12-9-56 | | |

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMJ9319R

Date of Accident

21/06/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance China Taiping Insurance (Sing... Period of Insurance 28/12/2020 - 27/12/2021 Requested By Janet Lim Siang Gek (COMFOR... Requested Date 21/06/2021 12:41

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**

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 6 September 2021 2:54 PM

To: jasonlee@jlasia.com.sg

Subject: ACCIDENT INVOLVING SMJ 9319R AND SHC 1613P ON 21/06/2021

Our Ref: CC3/CTI21006930/Nes3

06 SEPT 2021

LEE BOON LENG

Dear Sir/Madam,

ACCIDENT INVOLVING SMJ 9319R AND SHC 1613P ON 21/06/2021

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

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