Our Ref:

CT0821/SHC8454K/CK(st)

Date:

20.09.2021

ComfortDelGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

**MFORTDELGRO** 

Mainline +65 6383 6280 Facsimilie +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

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

Attn: Motor Claims Department

Dear Sir/Madam

# ACCIDENT ON 19.08.2021 INVOLVING SHC8454K & XD 7353E ALONG BUKIT BATOK RD

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC8454K, which was involved in the captioned accident with your insured vehicle No XD 7353E.

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

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:

<ol> <li>Cost of Repairs</li> <li>Loss of Rental</li> <li>Survey Report Fee</li> <li>LTA Search Fee</li> <li>GIA / Police Report Fee</li> <li>Others</li> </ol>	5 days x S\$ 110.67	S\$ S\$ S\$ S\$ S\$	3,959.00 553.35 0.00 7.49 0.00 0.00	
Hirer's Claim: 1. Loss of Income 2. Others	5 days x S\$ 80.00	S\$ S\$	400.00 0.00	

[E&OE]

**Total Claims** 

Without Prejudice

S\$

4,919.84

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

[X] [X]	Original Repair Bill GIA/Police Report(s) LTA/GIA Search Slip(s) Survey Report / Bill Driver's IC/DL/VL / Road	[X] [X] [X] [ ] Tax / Log	Letter of Authority from Owner/Hirer/Operator Rental Rate Letter Downtime/Mileage Record Witness Statement / Accident Scene Photo(s) & Card / Certificate of Insurance
[]	Driver's IC/DL/VL / Road	ເມ Tax / Log	g Card / Certificate of Insurance
ΪÌ	Tow Chit / PIR / Hirer's IF	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 i 40 SHC8454K , XD7353E

ON 19-Aug-21 17:05

ALONG

**BUKIT BATOK RD** 

I / We

HO CHWEE KIM

(Hirer) NRIC No.: SXXXX071E

and/or

(Relief) NRIC No.: SXXXX071E

Taxi Number

SHC8454K

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

20-Aug-2021

Name of Hirer

**HO CHWEE KIM** 

Hirer NRIC

SXXXX071E

Signature:

Address

157 JALAN TECK WHYE #08-121

680157

Contact No.

96172904

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00009002101 Claim No : SNM21D204649C02

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : \$\$4,680.00

SINGAPORE DOLLARS FOUR THOUSAND SIX HUNDRED AND EIGHTY 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

sustained by me/us through an accident involv

Claimant Vehicle No. : SHC 8454K Insured Vehicle No. : XD 7353E

Date of Loss : 19/08/2021 Place of Accident : BUKIT BATOK RD

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 : DOUBLE-TRANS PTE LTD
Driver Name : GANESAN SARAVANAN

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\$ 4,680.00

Claimant Name: COMFORT TRANSPORTATION PTE LTD NRIC No : 1XXXXX821R

Signature : Date : 27.12.2021

CLAIMS DÉPARTMENT

COMFORTDELGRO ENGINEERING PTE LTD

59 LOYANG DRIVE SINGAPORE 508969

Please forward your payment 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"



#### 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 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

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SHC8454K NO/DATE

91595153 16.09.2021

MAKE HYUNDAI JOB NO. 305483731

MODEL I - 40 ODOMETER READING

DATE OF REG 09.06.2016

CHASSIS CODE

JOB TYPE

KMHLB41UMGU091331

Description: 3P 19.08.2021

# Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7.000 %

Total Invoice amount

3,700.00 259.00 3,959.00

CHEWBEELENG 16.09.2021 10:20:23 CLSO/57/57 /Credit 30 days Issued by : Repair Type : Payment Type/Term :

ComfortDelGro Engineering Pte Ltd

lead Office: 05 Braddell Road ingapore 579701

indly note that no receipt shall be issued unless requested.

USTOMER'S COPY

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

Our Ref: CT21080284

Date: 16 September 2021



### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

19/08/2021 @ 17:05 hrs

ALONG

**BUKIT BATOK RD** 

INVOLVING

XD7353E

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 **SHC8454K** (the "Taxi"). The Taxi was hired to **HO CHWEE KIM IC NO SXXXX071E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$110.67 per day (inclusive of GST).

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

	NAME OF DRIVER									-		
	DATE											
	PERATE!	0633 1957	050 7050	826 1225		063 5 2003	25/ 1956	SSS 1955	Ch 1941	0635	1020	000
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	NAME OF DRIVER	B. C. K	10.0	HO. C.		たのの大	FO C: X	MO. O. K	12 C	HO. C. K	7 1	Mader
	DATE	12/08/2024	13/08/21	4/08/2	115108121-	16/08/21	12/80/41	18/08/21	19/08/21	20/08/2	20/00/2	76.812
-			~ <del>`</del>		1		777	7.	¥	· ·	J.	

# **Enquire Vehicle-Related Transaction History**

Transaction History Details

Log Date/Time:

Transaction Type:

20 Aug 2021 / 11:32:30

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

XD7353E

18.32 Insurance Enquiry (GIRO Payment) Channel:

External Agency

User ID:

ECENGCCO - GOH CHENG CHUAN

**Business Transaction** 

**ANDREW CORNELIUS** 

Reference No.:

20210820113230059070

Search Date / Time:

19 Aug 2021 17:05:00

Insurance Company:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

**Enquire Related Logs** 

OK

suc byryk

## Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)

Sent: Monday, 27 September 2021 3:45 PM

**To:** viknesh@samco.com.sg

Subject: ACCIDENT INVOLVING XD 7353E AND SHC 8454K ON 19/08/2021

Our Ref: CC3/CTI21008840/T1es3

27 SEPT 2021

#### **DOUBLE-TRANS PTE LTD**

Dear Sir/Madam,

#### ACCIDENT INVOLVING XD 7353E AND SHC 8454K ON 19/08/2021

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)

### Asher Sng (LKKAuto)

From: Chee So Chow <sochow.chee@sg.cntaiping.com>

Sent: Wednesday, 8 December 2021 12:32 PM

**To:** Asher Sng (LKKAuto)

Cc: Admin A; Claims Dept of CTI

Subject: RE: [MANDATE REQUEST] RE: SNM21D204649C02 - Accident Involving XD 7353E

(OI: CTI - TBA) and SHC 8454K (TP: LKK REF - CC3/CTI21008840/T1es3) on

19/08/2021

### [Confidential]

Hi Asher

On without prejudice, please proceed to offer as below

#### **Amount Revised**

\$ 3,959.00

\$ 498.02 (4.5days x \$110.67)

\$ 225.00 (4.5days x \$50)

\$ 7.49

\$ 4,689.51

## **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 <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a> or fax at <a href="mailto:62247175">62247175</a>. Any inconvenience caused is much regretted.

Thanks and Best Regards

Chee So Chow
Claims Department

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 | F: (65) 6222 5879

Email: claimsdept@sg.cntaiping.com

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

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

Sent: Tuesday, November 30, 2021 9:38 AM

To: Chee So Chow <sochow.chee@sg.cntaiping.com>

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

Subject: RE: [MANDATE REQUEST] RE: SNM21D204649C02 - Accident Involving XD 7353E (OI: CTI - TBA) and SHC 8454K (TP:

LKK REF - CC3/CTI21008840/T1es3) on 19/08/2021

[Confidential]

**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 So Chow,

We refer to the email dated 25/10/2021.

Third party is chasing for settlement.

Kindly let us your approval / instruction if any.

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

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: Monday, 25 October 2021 9:48 PM

To: Chee So Chow < sochow.chee@sg.cntaiping.com >

Cc: Admin A <a drawfin a @lkkauto.com >; Claims Dept of CTI <a href="mailto:claimsdept@sg.cntaiping.com">claims Dept of CTI <a href="mailto:claimsdept@sg.cntaiping.com">claimsdept@sg.cntaiping.com</a>

Subject: [MANDATE REQUEST] RE: SNM21D204649C02 - Accident Involving XD 7353E (OI: CTI-TBA) and SHC 8454K (TP: LKK

REF - CC3/CTI21008840/T1es3) on 19/08/2021

Your ref: SNM21D204649

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

We are of the opinion that liability is not in our insured's favour.

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

We seek your approval to offer repairer " COMFORTDELGRO ENGINEERING PTE LTD" at \$4,689.51(all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 5,899.49	\$ 3,959.00
2. Loss of Rental (5days x \$110.67)	\$ 553.35	\$ 498.02 (4.5days x \$110.67)
3. Loss of Income (5days x \$80)	\$ 400.00	\$ 225.00 (4.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
	Total\$ 6,860.33	\$ 4,689.51

Enclosed here with all the relevant documents for your perusal.

#### For your approval please.

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation may reach me at 8839 9816 for any urgent matters.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

LKK Auto Consultants Pte Ltd

email: <a href="mailto:ashersng@lkkauto.com">ashersng@lkkauto.com</a> | 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:** Chee So Chow <<u>sochow.chee@sg.cntaiping.com</u>>

Sent: Tuesday, 24 August 2021 11:19 PM

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

Subject: SNM21D204649C02 - Accident Involving XD 7353E (OI: CTI - TBA) and SHC 8454K (TP: LKK REF -

CC3/CTI21008840/T1es3) on 19/08/2021

[Confidential]

Hi Team

Please see attached Insured SAS report

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Thanks and Best Regards

Chee So Chow

**Claims Department** 

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

Main: (65) 6389 6116 | F: (65) 6222 5879

Email: claimsdept@sg.cntaiping.com

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

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From: Su Li (LKK Auto) < suli@lkkauto.com > Sent: Tuesday, August 24, 2021 12:22 PM

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

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

Subject: Direct Settlement - Accident Involving XD 7353E (OI: CTI - TBA) and SHC 8454K (TP: LKK REF - CC3/CTI21008840/T1es3)

on 19/08/2021

Dear Sir / Madam,
We refer to the above matter.
We have inspected third party vehicle SHC 8454K at M/s COMFORTDELGRO ENGINEERING PTE LTD on a WP basis and TP repairer proposed for a direct settlement.
Enclosed for your perusal is:
TP estimated cost of repair
TP GIA report
Preliminary advice
Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report 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.
*Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim relate documents will be in softcopy. Any inconvenience caused is much regretted.
Thank you.
Best Regards,
Su Li  Admin Support

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LKK Auto Consultants Pte Ltd