Our Ref: CT0921/SH 8143B/JW(st)

Date: 15.10.2021

AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY.AIG BUILDING #07-16

Singapore 079120

Attn: Motor Claims Department Without Prejudice Company Region

Dear Sir/Madam



ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

#### ACCIDENT ON 17.09.2021 INVOLVING SH 8143B & GBH3182Y ALONG SOON LEE ROAD

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 8143B, which was involved in the captioned accident with your insured vehicle No GBH3182Y.

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:

<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>	4 days x S\$ 125.19	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$	4,105.16 500.76 0.00 0.00 2.00 0.00
Hirer's Claim: 1. Loss of Income 2. Others	4 days x S\$ 80.00	S\$ S\$	320.00 0.00

**Total Claims** 

S\$

4,927.92

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
[]	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	g Card / Certificate of Insurance
[]	Tow Chit / PIR / Hirer's IR	AS / Oth	ners:

[E&OE]

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
Jim Wong
CDGE Claims Department

CDGL Claims Department

DID: 62148374 FAX: 62141843 Email: jimwong@cdge.com.sg

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



#### **LETTER OF AUTHORISATION**

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SH8143B , GBH3182Y ON 17-Sep-21 10:00

ALONG SOON LEE ROAD

I / We TAN CHENG MUI (Hirer) NRIC No.: SXXXX845C

and/or (Relief) NRIC No.: **SXXXX845C** 

Taxi Number SH8143B

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 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".

Signature:

Date **25-Sep-2021** 

Name of Hirer TAN CHENG MUI

Address 301 JURONG EAST STREET 32 #09-...

SXXXX845C

600301

Hirer NRIC

Contact No. 96779897

### RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>COMFORTDELGRO ENGINEERING PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,630.00</u> (Global Sum) for vehicle no. <u>SH 8143B</u> that was damaged pursuant to the accident which occurred on <u>17/09/2021</u> (date) along <u>SOON LEE RD</u> (location) involving vehicle no/s <u>GBH 3182Y</u>.

This is pursuant to the inspection conducted on 17/09/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION**PTE LTD ("the third party claimant") of vehicle no. SH 8143B make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SH 8143B** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20 7/ (year)

The contents of this document apply to vehicle damages only

Signed by appointed surveyor arising therefrom are exclude Signed by "the workshop" (with chop)

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 508959 45 Pandan Road Singapore 609286

383 Sin Ming Drive Singapore 575717 7 Sungel Kadut Way Singapore 72879 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

Page: 1

#### GST REG. NO. M2-8921817-3

#### **TAX INVOICE**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY.AIG BUILDING #07-16 SINGAPORE SG 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SH 8143B

INV. NO/DATE 91602559 06.10.2021

MAKE HYUNDAI

JOB NO. 305487340

MODEL IONIQ(G3) ODOMETER READING

DATE OF REG 19.12.2019

DATE/TIME IN 17.09.2021 11:25

CHASSIS CODE KMHC851CVLU189806

Description: 3P 17.09.2021

04-01-0104-3813

S/No Part No. Qty Unit Price &Disc Net PART REQUISITION 0001 04-01-0104-0578 COVER-FR BUMPER# 1 430.90 20.00 344.72

						011112
0002	04-01-0104-2935	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92
0003	04-01-0104-2686	MOULDING-FRONT BUMPER RH	1	186.90	20.00	149.52
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0005	04-01-0104-0573	PANEL-FENDER RH#	1	588.80	20.00	471.04
0006	04-01-0104-3918	BRACKET-FR BUMPER SIDE RH	1	35.00	20.00	28 00

1 26,60 20.00 21.28

20.00

35.00

SUB-TOTAL

1

2,886,60

28.00

#### JOB NATURE

0007

0001 20-05 FENDER ADVERTISMENT STICKER-

EMBLEM-BLUE DRIVE LH

BRACKET-FR BUMPER SIDE RH

100.00

100.00

1) WHILST TAKING ALL REASONABLE PREGAUTIONS AGAINST JULI, THEFT OF ACCIDENTAL DAMAGE THE OCHRAN-RESPONSIBILITY FOR CARS OR OTHER PROPERTIES RELIGIOUS TO CUSTOMERS AND VEHICLES AND DITIVITY AND

2) CUSTOMERS SHALL HISPECT THEIR VIBRICLES IMMEDIATELY UPON DIFLIVIEW AND ADVAIL WITHIN 1 DAYS FROM SHALL BELLEY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLANTS, OTHERWISE, THE VIBRICLES WILL BE DEEMED TO HAVE HER INCOMP IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWNED TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 10 DAYD FROM THE UNVOICE) PAID

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERHORD OR DISCHERAN WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT REAR FROM THE CUSTOMER, THE COMPANY WILL THEAT CORRECT AND BINDING.

#### ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010004	91602559	4,105.16	

Kindly note that no receipt shall be issued unless requested.



#### 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 Fload Singapore 609286

383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791 320 Ubi Rond 3 Singapore 408649

COMPANY REG. NO.: 199506048W

Page: 2

#### GST REG. NO. M2-8921817-3

#### **TAX INVOICE**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY.AIG BUILDING #07-16 SINGAPORE SG 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SH 8143B

INV. NO/DATE 91602559 06.10.2021

MAKE HYUNDAI JOB NO. 305487340

MODEL IONIQ(G3) ODOMETER READING

**DATE OF REG** 19.12.2019

**DATE/TIME IN** 17.09.2021 11:25

CHASSIS CODE KMHC851CVLU189806

S/No	Part	No.		Qty	Unit Price	%Disc	Net
0002	PB		PANEL BEATING - SH8143B		350.00		350.00
0003	SP		SPRAYPAINT CHARGE		500.00		500.00
				SUB-TOTAL			950,00
			Items	total			3,836.60
			Add G	ST @	7.000	g <sub>o</sub>	268.56
			Invoi	ce amount			4,105.16

Issued by : KATHERINETAN 06.10.2021 08:58:08 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMACE, THE COMPAN RESPONSIBILITY FOR CARS OF OTHER PROPERTIES DELEMOING TO CUITIOMSHIP AND VEHICLES AND ORIVEN AND

2) GUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY LIPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUBTRIBUTED TO HAVE DULIS ADDLESS. OTHERWISE, THE VEHICLES WILL BE DELIMED TO HAVE DULIS ADDLESS. IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASES IN RESPECT OF ANY AMOUNT THE AND OWING YOU COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 56 DAYS FROM THE INVOICE! FOR PERIOD OF DEFAULT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ETIKOPU OF DISQUESTED WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT HEAT FROM THE CUSTOMEN, THE COMPANY WILL THEM THIS INVOICE. CORRECT AND BINDING.

#### ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010004	91602559	4,105.16	<b></b>
		<b></b>	

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT21090222

Date: 05 October 2021



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

17/09/2021 @ 10:00 hrs

ALONG

SOON LEE ROAD

INVOLVING

GBH3182Y

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 SH8143B (the "Taxi"). The Taxi was hired to TAN CHENG MUI IC NO SXXXX845C 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 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.

DATE	NAME OF DRIVER	MII FAGE BEADING	MILEAGE	HOURS OPERATED (TII	L I- 4		(
		מווייייייייייייייייייייייייייייייייייי	(KM)	FROM TO	DAIE	NAIME OF DRIVER	MILEAGE
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		and a	S		9.9.21	7cm	9 1 1
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					11-9-21	Trw	911
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54					13-9-21	JCM	<u>ح</u>
					12-6-21	JCM	1 4 7
					15-9-21	15 M	3
					17-6-9	7CM	8 7 1
20	26	-	100		17-9-21	1CR	

#### **INSURER ENQUIRY**

## Find insurer

Vehicle reg. no.

GBH3182Y

#### **Date of Accident**

17/09/2021

Reset

#### % RESULT & RECEIPT

# TP Insurer Enquiry Insurance \_\_\_\_\_\_\_ AIG Asia Pacific Insurance Pte.... Period of Insurance \_\_\_\_\_\_ 30/04/2021 - 29/04/2022 Requested By \_\_\_\_\_ Janet Lim Siang Gek (COMFOR... Requested Date \_\_\_\_\_\_ 17/09/2021 13:07

**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: Friday, 22 October 2021 1:23 PM

To: 'acs2@noah.com.sg'

Subject: ACCIDENT INVOLVING GBH 3182Y AND SH 8143B ON 17/09/2021

Our Ref: CC4/AIG21009755/Nes3

22 OCT 2021

#### NOAH AGENCIES 'N' SERVICES PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING GBH 3182Y AND SH 8143B ON 17/09/2021

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)

12/7/21, 10:31 AM Merimen e-Claims

#### **Print Received Message**

This mail is associated with:

\*SH8143B (8902536926SG) [GBH3182Y]

TP

COMFORT TRANSPORTATION PTE LTD Sep 17 2021 10:05AM

[Noah Agencies 'n' Marine Services Pte Ltd] ComfortDelGro Engineering Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 03/12/2021 11:10 AM.

To LKK\_HQ

Subject Alert - Adj Mandate Approved (S\$4632.73) - SH8143B - Claim Handler: Loh, Chee-Heng

Approved:4632.73.			