Our Ref:

Dear Sir/Madam

CT1122/SHB4487Y/KS(st)

Date:

11.01.2023



INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-00/06-00 Singapore 049711

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 25.11.2022 INVOLVING SHB4487Y & SLX3426S ALONG KIM SENG ROAD

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHB4487Y, which was involved in the captioned accident with your insured vehicle No SLX3426S.

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

45 Pandan Road Singapore 609286

Ubi 320 Ubi Road 3 Singapore 408649

Sungei Kadut 7 Sungei Kadut Way Singapore 728791

	~		01-1-	
Iaxi	Own	er s	Clair	n:

Taxi Owner 3 Claim .			
1. Cost of Repairs		S\$	1,337.50
2. Loss of Rental	5 days x S\$ 114.95	S\$	574.75
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	7.49
5. GIA / Police Report Fee		S\$	0.00
6. Others		S\$	0.00

		S\$	
[[0.05]	Total Claims	cċ	2,319.74
	[E&OE]	[E&OE] Total Claims	[E&OE] Total Claims S\$

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
11	Survey Report / Bill	[]	Witness Statement / Accident Scene Photo(s)
	Driver's IC/DL/VL / Road	Tax / Log	Card / Certificate of Insurance
[]	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 Kazali H S

CDGE Claims Department

DID: 62148736

Email: kazali@cdge.com.sg FAX: -

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

A member of



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHB4487Y , SLX3426S ON 25-Nov-22 16:20

ALONG KIM SENG ROAD

I / We THOO KAH WEI(TU JIA... (Hirer) NRIC No.: SXXXX471D

and/or CHIA HUI HWANG (Relief) NRIC No.: SXXXX782Z

Taxi Number SHB4487Y

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 **26-Nov-2022**

Name of Hirer THOO KAH WEI(TU JIAWEI)

Hirer NRIC **SXXXX471D** Signature :

M-

Address 435 CLEMENTI AVENUE 3 #10-200

120435

Contact No. **98398637**

Name of Relief CHIA HUI HWANG

Relief NRIC **SXXXX782Z** Signature:

A

Address 435 CLEMENTI AVENUE 3 10-200

120435

Contact No. **97332928**

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHB4487Y , SLX3426S ON 25-Nov-22 16:20

ALONG KIM SENG ROAD

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120435

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Name of Relief CHIA HUI HWANG

Relief NRIC **SXXXX782Z** Signature:

A

Address 435 CLEMENTI AVENUE 3 10-200

120435

Contact No. **97332928**



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X 64 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

We/l, ComfortDelGro Engineering Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement

India Ref: MFL2022D0010885 Claimant Ref: SHB4487Y

of Surveyor) with respect to the amount claimed for S\$ 1,950.	00 (Global Sum)	cot) CF (loss of
05/44/0000	as damaged pursu	
on 25/11/2022 (date) at KIM SENG ROAD	-	lving vehicle no. SLX3426S (insured
vehicle). This is pursuant to the inspection conducted on	date) at "the worksho	p".
We/I confirm that we/I are/am authorized by the ownerCOMFO claimant") of vehicle no. SHB4487Y to make the claim as set out in the matter on his/her behalf in a manner that we/I deem fit. We/I expartly claimant".	e above paragraph	and we/I have full authority to settle
We/l further confirm that we/l will indemnify India International Insurations will or have already incurred in the event that "the third part further claim against the former for any loss and expenses suffered of use pursuant to the damage to SHB4487Y (vehicle no.) as a result.	y claimant" after th pertaining to cost	e above said agreement lodges a
We/I confirm that the agreement reached above is in full and fina pursuant to the accident and that further this settlement is reached basis.		, i
This agreement is subject to the application of Singapore law and the		
dispute arising out of the same.	e Singapore Courts	have exclusive jurisdiction over any
	- '	
We/l authorize you to pay the total amount of S\$ 1,950.00 to Dated this	- '	
We/I authorize you to pay the total amount of S\$ 1,950.00 to Claims Department CLAIMANT: Dated this03. day of	- '	
We/I authorize you to pay the total amount of S\$ 1,950.00 to Claims DEPARTMENT	ComfortDelGro E	
We/I authorize you to pay the total amount of S\$ 1,950.00 to Dated this03 day of	ComfortDelGro E	ingineering Pte Ltd
We/I authorize you to pay the total amount of S\$ 1,950.00 to C Dated this 03 day of March 20 23 CLAIMS DEPARTMENT COMPORTIDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969 Signed by "the workshop" (with chop) Name: KAZALI	ComfortDelGro E WITNESS: Signature:	Ingineering Pte Ltd LKK Signed by appointed Surveyor
We/I authorize you to pay the total amount of S\$ 1,950.00 to C Dated this03 day of	ComfortDelGro E WITNESS: Signature: Name:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd
We/I authorize you to pay the total amount of S\$ 1,950.00 to Dated this03 day of	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R
We/I authorize you to pay the total amount of S\$ 1,950.00 to Dated this03 day of	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor LKK Auto Consultants Pte Ltd 199607198R 51 Ubi Avenue 1

The contents of this document apply to vehicle damages only all personal injuries and damages arising merefrom are exclude.

Trom the ambit and application of this document.

Please forward your cheque made payable to:



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

d Singapore 579701 Singapore 508969 Singapore 609286 COMPANY REG. NO.: 199506048

Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD IOB Building

64 CECIL STREET #04-00/06-00 SINGAPORE 049/11

CONTACT NO: 62238122

VEHCLE NO SHB4487Y

NO/DATE

93002879 30.12.2022

MAKE HYUNDAI JOB NO. 305537766

MODEL I - 40 ODOMETER READING

DATE OF REG $29.12.\overline{2016}$

CHASSIS CODE

JOB TYPE

KMHLB41UMHU097719

Description: 3P 25.11.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt

7.000 %

Add GST @

1,250.00 87.50

Total Invoice amount

1,337.50

: CHEWBEELENG 30.12.2022 12:54:50

Issued by : CHEWBEELENG 30. Repair Type : CLSO/5//5/
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT22110426

Date: 30 December 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/11/2022 @ 16:20 hrs

ALONG KIM SENG ROAD

INVOLVING SLX3426S

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 **SHB4487Y** (the "Taxi"). The Taxi was hired to **THOO KAH WEI(TU JIAWEI) IC NO SXXXX471D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$114.95 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.

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> Back to OneMotoring

Land Transport Authority

SHB 4487 Y

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

25/11/22

Print Date/Time:

28 Nov 2022 / 07:33:35

Receipt Date/Time # 28 Nov 2022 / 07:33:35

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221128-000116

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLX3426S As at 25 Nov 2022/16:20:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SLX3426S				
Enquiry Fee 20221128073153126203		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7,00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	452419XXXXXX8347	eNETS (Credit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Claim Audit

	AUDIT TR			
lo		Audit	Remarks	Ву
1	28 Nov 2022 08:19	Clm Veh Model Changed	(203141) HYUNDAI I40 1.7 D CRDi (A).	[R] Jumani Bin Masudin
2	28 Nov 2022 08:19	Clm Created	Reg No: SHB4487Y. Acct Date: 2022/11/25. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Loyang)	[R] Jumani Bin Masudin
3	28 Nov 2022 08:25	Clm Submitted	7015.16.	[R] Jumani Bin Masudin
4	28 Nov 2022 09:44	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Krishnan Bhuvaneswari
5	28 Nov 2022 09:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/12/07	[I] Krishnan Bhuvaneswari
6	28 Nov 2022 09:44	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Krishnan Bhuvaneswari
7	28 Nov 2022 09:55	Assignment 1st Accessed		[A] NA MENG YA
8	29 Nov 2022 22:07	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
9	29 Nov 2022 22:07	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
10	29 Nov 2022 22:08	Clm Dtl Modified	Insured Name: CTPL -> COMFORTDELGRO RENT-A-CAR PTE LTD. Insured ID: $199303821 R -> 198105775H$. Claimant's Name: CTPL -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> $199303821R$.	[A] HOW MEI KWAN
11	09 Jan 2023 09:45	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	17 Feb 2023 16:11	Adj Mandate Request	Cur.Req:1964.75:PODS Liability: 100%(INSURED DRIVER CHANGED LANE) *Quantum: \$1,964.75 (all-in). Pls refer to adjuster report for details. *For your approval please.	[A] CHEW HSIAG
13	20 Feb 2023 11:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/12/07	[I] Gabriel Wee
14	20 Feb 2023 11:46	Adj Mandate Set	Approved:1964.75.	[I] Gabriel Wee

ACTIVITY

No record

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2874317	28 Nov 2022 08:19:53	OD/TP Case (Repairer)	Motor	ComfortDelgro Engineering Pte Ltd	ComfortDelGro Engineering Pte Ltd (Loyang)	SHB4487Y		xx.xx
2874392	28 Nov 2022 09:43:28	TP Case (Insurer)	Motor	ComfortDelgro Engineering Pte Ltd	India International Insurance Pte Ltd (HQ)	SHB4487Y		xx.xx
2894933	09 Jan 2023 09:45:36	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB4487Y	SLX3426S	11.00