

CC3/AIG/3011997/M19242 h2
-vic
L U

Our Ref : T 0713 / SHC 3974J / TY (J)
Your Ref : _____
Date : 11-Jul-13

CDGETaxi Claims Dept
59 Loyang Drive
4th Floor
Singapore 508969
Fax: 6214 1843



AIG Asia Pacific Insurance Pte. Ltd
CHARTIS Buliding
#07-16, 78 Shenton Way
Singapore 079120

Reject

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Attn : Motor Claims Department
Dear Sir

WITHOUT PREJUDICE

ACCIDENT INVOLVING OUR TAXI
SGA 5100Z **OTHERS** SHC 3974J **YOUR INSURED**
ON 01.07.13

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC 3974J which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : SGA 5100Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM			
1	Cost of Repair	S\$	<u>2996.00</u>
2	<u>3</u> days Loss of Rental @\$ <u>100.58</u> per day	S\$	<u>301.74</u>
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	S\$	<u>5.35</u>
4	LTA Search Fees	S\$	<u>-</u>
5	GIA / Police Report Fees	S\$	<u>-</u>
6	Towing / Medical / Transportation Fees	S\$	<u>3,303.09</u>
Sub Total :		S\$	<u>3,303.09</u>

TAXI DRIVER'S			
1	<u>3</u> days Loss of Income @\$ <u>80.00</u> per days	S\$	<u>240.00</u>
Total Claims		S\$	<u>3,543.09</u>

- 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
 - Ubi**
320 Ubi Road 3
Singapore 408649
 - Senoko**
24 Senoko Loop
Singapore 758156
 - Sungei Kadut**
7 Sungei Kadut Way
Singapore 728791
 - Defu**
6 Defu Avenue 1
Singapore 539537

We enclosed herewith the following documents to support the claims: - _____ pcs.

- a) Original repair bill ;
- b) LTA search slip/s of : SGA 5100Z
- c) GIA / Police report/s of : SHC 3974J
- d) Letter of authority from owner / hirer / operator
 - () Photocopie/s of Accident Scene Photo/s () Hirer Income Tax
 - (x) Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said 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. This condition shall apply even if medical expenses are claimed herewith and part of the settlement reached.

Please note that, for the time being, we are not making this claim via solicitors provided you treat this letter as our intention to file a claim in court according to the provisions of the Non-Injury Motor Accident Litigation ("NIMA") protocol and further, you agree that if negotiations should breakdown and this claim is referred to solicitors you shall not raise any objection that the NIMA protocol has not been complied with. If you disagree with this condition please reply in writing within the next 2 working days failing which we shall proceed to negotiate with you on the basis that you have acquiesced to the said condition by your conduct.

Yours faithfully
Thomas Yan
Motor Claims Specialist
CDGE Claims Department
Tel : 6214 8374 Fax : 6214 1843 Email : thomasyan@cdge.com.sg



GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 8280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969 74 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609288 6 Defu Avenue 1 Singapore 539537
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO. : 199506048W
Page: 1

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD.
#08-16 78 SHENTON WAY. CHARTIS BULL.
SINGAPORE 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3974J
MAKE
HYUNDAI
MODEL
SONATA
DATE OF REG
15.02.2007
CHASSIS CODE
KMHKT41VR7A350539
INV. NO/DATE
91027260 10.07.2013
JOB NO.
304331251
ODOMETER READING
JOB TYPE

Description : ACC.01.07.2013/B

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,800.00
Add GST @	7.000 %	196.00
Total Invoice amount.		2,996.00

Issued by : KATHERINE TAN 10.07.2013 17:12:37
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED 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 OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of **COMFORTDELGRO**

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CT13070006

Date: 02 July 2013



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/07/2013 @ 10:05 hrs
ALONG MERCHANT RD TURNING TO NEW BRIDGE RD
INVOLVING SGA5100Z

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 **SHC3974J** (the "Taxi"). The Taxi was hired to **CHEW HOCK LAY IC NO S0681387I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$100.58** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International 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

Christine Tay
Executive, Fleet Safety

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

SVC 382AP1

MILEAGE READING (KM)	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO		FROM	TO
939	203	1950	28.06.13	HARRY	986390	986647	857	1930	0529
142	146	0700	29.06.13	CHAW	986826	987230	404	07.10	1643
288	320	1930	29.06.13	HARRY	987331	987634	303	1900	0530
608	242	0700	30.06.13	CHAW	987713	987713	101	06.55	1305
850	178	0650	30.06.13	HARRY	987713	987713	0	1937	0529
028	178	1800	01.07.13	CHAW 10-50AM				07.00	10.50
246	218	0700	01.07.13					1112	-
403	157	0700	03.07.13	Accident				-	1100
741	338	1920		Repairs out by					
913	170	0700							
205	292	1940							
390	185	0650							

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO		FROM	TO
939	203	1950	28.06.13	HARRY	986390	986647	857	1930	0529
142	146	0700	29.06.13	CHAW	986826	987230	404	07.10	1643
288	320	1930	29.06.13	HARRY	987331	987634	303	1900	0530
608	242	0700	30.06.13	CHAW	987713	987713	101	06.55	1305
850	178	0650	30.06.13	HARRY	987713	987713	0	1937	0529
028	178	1800	01.07.13	CHAW 10-50AM				07.00	10.50
246	218	0700	01.07.13					1112	-
403	157	0700	03.07.13	Accident				-	1100
741	338	1920		Repairs out by					
913	170	0700							
205	292	1940							
390	185	0650							

JUL_AL006

COMFORTDELGRO

B

LETTER OF AUTHORISATION
(NAF / PAF)

ACCIDENT INVOLVING Hyundai SHC3974J SGA 5100Z 0 ON 1-Jul-13
10:05
ALONG MERCHANT RD TURNING TO NEW BRIDGE ROAD

I / We CHEW HOCK LAY (Hirer) NRIC No.: S0681387I
and/or 0 (Relief) NRIC No.: 0
Taxi number SHC3974J hereby authorise ComfortDelGro Engineering Pte Ltd (CDGE) :

1. To submit my/our claims for damages, costs and expense, including loss of income, loss or 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 : 1-Jul-2013
Name of Hirer : CHEW HOCK LAY
Hirer NRIC : S0681387I
Address : BLK 305 CLEMENTI AVENUE 4 #10-397 SPORE 120305
Contact No. : 96758502
Name of Relief : _____
Relief NRIC : _____
Address : _____
Contact No. : _____

Signature : 

Signature : _____

Enquire Vehicle Insurance Particulars

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGA5100Z	01 Jul 2013 / 10:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.



Please read through the Privacy Statement, Conditions of Use and Disclaimer.
 Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.
 Best viewed with IE 6.0 SP3 and above. 800 X 600 resolution
 Copyright © 2005 LTA | [Privacy Statement](#) | [Conditions of Use](#) | [Disclaimer](#)

SIC 3974 J

COMFORTDELGRO ENGINEERING

Our Job Ref No. : 304331251

Date : 05/07/13

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr MA CF

Vehicle Reg No. : SHC3974J

01-Jul-13

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SGA5100Z

2. The finalized amount shall be: **ASAP**

(a) Spare Parts after List discount _____

(b) Labour Charges _____

Total for Part-By-Part Repair Cost _____

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% _____

Final Lumpsum Repair cost \$3,800.00

~~#2800/2~~

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : _____

Name : CHIANG /

Tel : 62148314 / 92966006

Fax : 65468156

Signature : _____

Name : Wong

Date : 5/7/13

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee	5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

: HYUNDAI SONATA

ty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>enc</i>		X	\$ 99.70
	Front Bumper Cover <i>down</i>		✓	\$ 468.60
	Front Bumper Sponge <i>enc</i>		X	\$ 118.50
	Front Bumper Reinforcement <i>enc</i>		X	\$ 438.40
	Front Bumper Lip <i>enc</i>		X	\$ 52.10
	Front Bumper Protector (RH) <i>Not</i>		X	\$ 25.40
	Front Bumper Bracket (RH) <i>did</i>		✓	\$ 17.50
	Front Bumper Side Bracket <i>did</i>		✓	\$ 4.60
	Headlamp Support Panel Assy <i>enc</i>		✓	\$ 889.60
	Headlamp (RH) <i>wire</i>		✓	\$ 693.80
	Headlamp Halogen Bulb (RH) <i>use</i>		✓	\$ 12.00
	Front Fender (RH) <i>did</i>		✓	\$ 515.80
	Front Fender Shield (RH) <i>did</i>		✓	\$ 74.80
	Front Fender Retainer <i>did</i>		✓	\$ 3.00
	Wiper Container <i>enc</i>		X	\$ 51.60
	Wiper Container Motor <i>enc</i>		X	\$ 54.90
	Front Wheel Hub Cap(RH) <i>did / cut</i>		✓	\$ 125.60

SUB TOTAL

LESS 20%

DISCOUNTED TOTAL

\$ 3,645.90

\$ 729.18

\$ 2,916.72

2805.30

Not Authorized
3 wdays

Front Fender Advertisement Logo (RH) *use*

45 Paper

- LKK Auto Consultants Pte Ltd
- Resurvey before/after Spray Painting.
 - Damaged parts to Display when Re-installing.
 - Parts prices subject to confirmation.
 - Third Party Survey without prejudice.
 - No illegal modification is allowed.

Labour Charge

- Panel Beating
- Spray Painting Charge *2/2/2013 @ 11.20*
- Wiring Charge *MA*
- Tuff Kote
- Towing Charge
- FRT Wheel Alignment
- Remove/Refix Radiator *12/12 N/A*
- Remove/Refix Aircon & Refill Gas *N/A*

✓ \$ 100.00 Nett

~~600~~

\$ 750.00

\$ 400.00 *36*

\$ 50.00 *20*

\$ 100.00 *20*

\$ 50.00

\$ 80.00 ✓

\$ 60.00 ✓

\$ 10630.00 ✓

2264.3

000.

1290.00

TOTAL LABOUR

\$ 1,650.00

ESTIMATE TOTAL

\$ 4,666.72

3634.24

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.