

COMFORTDELGRO
ENGINEERING



TAX INVOICE

8010581

ECICS LIMITED

10-03 7 Temasek Boulevard
SINGAPORE 038987

CONTACT NO: 63374779

VEHICLE NO
SHA6389P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
03.06.2014

CHASSIS CODE
KMHL8410MKU053958

INV. NO/DATE
91361688 12.03.2018

JOB NO.
305122220

ODIOMETER READING

JOB TYPE

Description : 3P 05.03.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	900.00
Add GST @ 7.000 %	63.00
Total Invoice amount.	963.00

Issued by : KATHERINETAN 12.03.2018 12:10:38
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE RETURNED TO THE OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL SIGNIFY ANY DEFECTS OR DAMAGE BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES SHALL BE DEEMED TO HAVE BEEN RETURNED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN DEFECT OF ANY AMOUNT PAID BY THE CUSTOMER BY THE COMPANY AND NOT PAID ON THE DAY OF PAYMENT. THE INTEREST SHALL BE PAID FROM THE FIRST DAY OF PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RETURN FROM THE CUSTOMER, THE COMPANY WILL BE RESPONSIBLE FOR 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: CT18030133

Date: 12 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/03/2018 @ 12:15 hrs
ALONG SLIP RD FROM RAFFLES BOULEVARD TWDS
INVOLVING TEMASEK AVE(BEACH RD DIRECTION)
SJY979B

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 **SHA6389P** (the "Taxi"). The Taxi was hired to **LIM WEE BENG IC NO S1233111H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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
Assistant Manager, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIN)		DATE	NAME OF DRIVER
							FROM	TO		
02/03/18	Kwang K.C	730	882			238	17.12	03.2		
3/3	Lm	731	204			322	0630	1710		
03/03/18	Kwang K.C	731	436			231	17.26	02.56		
4/3	Lm	731	656			220	0630	1705		
04/03/18	Kwang K.C	731	924			268	17.20	02.21		
5/3	Lm	732	083			159	0620	1250		
050318	Acc accident									
060318	papan						1250			

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA6389P , SJY979B**ON 05-Mar-18 12:15****ALONG****SLIP RD FROM RAFFLES BOULEVARD TWDS TEMASEK AVE(BEACH RD DIRE...**

I / We

LIM WEE BENG(Hirer) NRIC No.: **S1233111H**

and/or

(Relief) NRIC No.:

Taxi Number

SHA6389P

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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

05-Mar-2018

Name of Hirer

LIM WEE BENG

Hirer NRIC

S1233111H

Signature :



Address

**16 HOUGANG AVENUE 3 #20-129
530016**

Contact No.

96392889

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJY979B	05 Mar 2018 / 12:15:00	Successful	E06	ECICS LIMITED

[Previous](#) [OK](#)

SHA6389P