

Our Ref : T0518/SHC2076H/WT(ck)

Date : 22.5.18

Axa Insurance Pte Ltd
8 Shenton Way
#24-01 Axa Tower
Singapore 068811
c/o LKK Auto Consultants

CDGE Taxi Claims

59 Loyang Drive
4th Floor
Singapore 508969

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

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

Yishun
501 Yishun Industrial Park A
Singapore 768732

Without Prejudice

ACCIDENT INVOLVING OUR TAXI SHC2076H **YOUR INSURED** SKJ5888P
OTHERS _____ **ON** 3.5.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHC2076H which was involved in the captioned accident with your insured's vehicle. The taxi owner and 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 taxi.

As the accident was caused by the negligent act of your insured driving SKJ5888P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1) Cost of Repair	\$ 1,310.64
2) <u>4.0</u> days Loss of Rental @ \$ <u>125.40</u> per day	\$ 501.60
3) Surveyor Report fees	
4) LTA search fees	\$ 7.49
5) Accident Search/Report fees	
6) Towing/Medical/Transportation/Misc Fees	
Sub-Total	\$ 1,819.73

HIRER'S CLAIM

1) <u>4.0</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 320.00
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TOTAL CLAIM

\$ 2,139.73

We enclosed herewith the following documents to support the claims: -

- Original repair/survey bill/report/photographs _____ pcs
- LTA search slip/s of SKJ5888P
- Accident/Police report/s of SHC2076H
- Letter of authority from owner/ hirer/operator
- Rental rate letter/Mileage record
- Scene Photographs 5 pcs

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.

Yours faithfully

William Tan

Motor Claims Specialist

CDGE Claims Department

Tel: 62148737 Fax: 62141843 Email: williamtan@cdge.com.sg

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

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC2076H , SKJ5888P
CENTRAL BOULEVARD X BAYFRONT AVE****ON 03-May-18 18:30**

I / We

NG TECK HOCK(Hirer) NRIC No.: **S1422440H**

and/or

(Relief) NRIC No.:

Taxi Number

SHC2076H

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

04-May-2018

Name of Hirer

NG TECK HOCK

Hirer NRIC

S1422440H

Signature :



Address

**89 TAMPINES LINK
528743**

Contact No.

90221427

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHC2076H

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
28.09.2017

CHASSIS CODE
JTDKB3FU903564923

INV. NO/DATE
91372037 11.05.2018

JOB NO.
305156745

ODOMETER READING

DATE/TIME IN
03.05.2018 23:10

Description : 3P 03.05.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL :						774.90

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00
0004	L	Rear Bumper Rubber Mat	50.00	50.00
SUB-TOTAL :				450.00

- WHILST 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.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 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.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING 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.
- 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.
8010010	91372037	1,310.64	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

#24-01.8 SHENTON WAY AXA TOWER
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO
SHC2076H

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
28.09.2017

CHASSIS CODE
JTDKB3FU903564923

INV. NO/DATE
91372037 11.05.2018

JOB NO.
305156745

ODOMETER READING

DATE/TIME IN
03.05.2018 23:10

Items total		1,224.90
Add GST @	7.000 %	85.74
Invoice amount		1,310.64

Issued by : KATHERINETAN 11.05.2018 10:34:09
Repair type : CLSO/57/57
Payment type/Term: /Credit 30 days

- WHILST 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.
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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.
8010010	91372037	1,310.64	

Our Ref: CT18050080

Date: 11 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/05/2018 @ 18:30 hrs
ALONG CENTRAL BOULEVARD X BAYFRONT AVE
INVOLVING SKJ5888P

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 **SHC2076H** (the "Taxi"). The Taxi was hired to **NG TECK HOCK IC NO S1422440H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

SHC2076H

DATE

NAME

DATE	NAME	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF
							FROM	TO		
30-4-18	CH/CH/CH	9900	6			25347	0500			
01-05-18	NG	9911	4			108	1612	0023		
1-5-18	CH/CH/CH	4918	6			117144	0530	1200		
01-05-18	NG	9935	3			67	1630	2259		
1-5-18	CH/CH/CH	9964	0			28848	0450	1500		
03-05-18	NG	9983	0			190	1605	0104		
3-5-18	CH/CH/CH	1004	3			31244	0500	1600		
03-05-18	NG	1002	4			105	1620	2303		
03-05-18	ACCIDENT	/				1N	2310	-		
07-05-18	REPAIR	/				017	1630	-		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKJ5888P	03 May 2018 / 18:30:00	Successful	A12	AXA INSURANCE PTE LTD

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

SHOW 76H

