

Our Ref : CC18050108/SHC569R/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 SHC569R **YOUR INSURED** SHC5139R
OTHERS _____ **ON** 6.5.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHC569R 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 SHC5139R we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1) Cost of Repair	\$ 567.10
2) <u>5.0</u> days Loss of Rental @ \$ <u>119.28</u> per day	\$ 596.40
3) Surveyor Report fees	\$ 7.49
4) LTA search fees	
5) Accident Search/Report fees	
6) Towing/Medical/Transportation/Misc Fees	
Sub-Total	\$ 1,170.99

HIRER'S CLAIM

1) <u>5.0</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 400.00
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TOTAL CLAIM

\$ 1,570.99

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

- Original repair/survey bill/report/photographs _____ pcs
- LTA search slip/s of SHC5139R
- Accident/Police report/s of SHC569R
- Letter of authority from owner/ hirer/operator
- Rental rate letter/Mileage record
- Scene Photographs 3 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



GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHC 569R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
26.11.2015

CHASSIS CODE
KMHLB41UMGU080712

INV. NO/DATE
91372333 14.05.2018

JOB NO.
305157227

ODOMETER READING

DATE/TIME IN
06.05.2018 08:45

Description : 3P 06.05.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	20-05	REAR BUMPER ADVERTISEMENT	50.00		50.00
0002	20-05	REAR FENDER ADVERTISEMENT	200.00		200.00
0003	L	PANEL BEATING	100.00		100.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
SUB-TOTAL			:		530.00

- 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	91372333	567.10	

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHC569R , SHC5139R
ALONG ALONG AIRPORT TWDS TERMINAL 2****ON 06-May-18 07:05**I / We **LEOW YANG KHOON** (Hirer) NRIC No.: **S0179549Z**

and/or (Relief) NRIC No.:

Taxi Number **SHC569R**

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 **06-May-2018**Name of Hirer **LEOW YANG KHOON**
Hirer NRIC **S0179549Z**

Signature :

Address **328 SERANGOON AVENUE 3 #13-336
550328**Contact No. **97317025**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER
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CONTACT NO: 63387288

VEHICLE NO
SHC 569R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
26.11.2015

CHASSIS CODE
KMHLB41UMGU080712

INV. NO/DATE
91372333 14.05.2018

JOB NO.
305157227

ODOMETER READING

DATE/TIME IN
06.05.2018 08:45

Items total	530.00
Add GST @ 7.000 %	37.10
Invoice amount	567.10

Issued by : KATHERINE TAN 14.05.2018 11:18:51
Repair type : CFSO/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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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91372333	567.10	

Our Ref: CC18050108



Date: 14 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/05/2018 @ 07:05 hrs
ALONG ALONG AIRPORT TWDS TERMINAL 2
INVOLVING SHC5139R

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0569R** (the "Taxi"). The Taxi was hired to **LEOW YANG KHOON IC NO S0179549Z** a registered hirer-operator of **CityCab 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.

