

Our Ref : T 0518 / SHC8896T /CL(st)
Your Ref: _____
Date : 30-May-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8896T YOUR INSURED SLM5385X
AND OTHER _____ ON 09.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8896T** 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 **SLM5385X** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 7,420.51
2	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 7,888.00

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 8,208.00

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SLM5385X
c) GIA / Police report/s of : SHC8896T
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (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.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept
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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC8896T , SLM5385X
LORONG AH SOO TWDS HOUGANG AVE 3****ON 09-May-18 16:00**

I / We

LEE SEE CHENG(Hirer) NRIC No.: **S2579842B**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8896T

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

10-May-2018

Name of Hirer

LEE SEE CHENG

Hirer NRIC

S2579842B

Signature :



Address

**672D EDGEFIELD PLAINS #11-585
824672**

Contact No.

92306250

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8896T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UMGU087387

INV. NO/DATE
91372994 17.05.2018

JOB NO.
305158799

ODOMETER READING

DATE/TIME IN
09.05.2018 16:00

Description : 3P 09.05.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0002	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0003	04-01-0103-0786	I40VC EMBLEM-CRDT	1	41.00	20.00	32.80
0004	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	20.00	0.00	20.00
0005	28-01-0103-0006	(I40/SONATA)REAR BOOT TRL	1	10.00	0.00	10.00
0006	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0007	04-01-0103-0783	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
0008	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0852	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0010	04-01-0103-0585	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0011	04-01-0103-0711	I40VC EXTENSION ASSY-QTR	1	226.50	20.00	181.20

- 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.
8010004	91372994	7,420.51	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

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#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

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DATE/TIME IN
09.05.2018 16:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0575	I40V2 PANEL ASSY-QUARTER	1	2,020.10	20.00	1,616.08
0013	04-01-0103-0745	I40VC MOULDING-RR WDO GLA	1	60.00	20.00	48.00
0014	05-01-0199-0032	(ALL) WINDSCREEN ADHESIVE-3	2	23.00	0.00	46.00
0015	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0016	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0017	04-01-0103-0583	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0018	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
SUB-TOTAL			:			5,165.06

JOB NATURE

0001	23-01	TOWING FEE	60.00	60.00
0002	L	PANEL BEATING	800.00	800.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	700.00	700.00

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A member of COMFORTDELGRO

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91372994	7,420.51	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

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#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

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305158799

ODOMETER READING

DATE/TIME IN
09.05.2018 16:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	17-01	CHECK ALL LIGHTING	20.00			20.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
0006	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00			50.00
0007	20-20	REMOVE/REFIX RR W/SCREEN TO ASST R/P	100.00			100.00
0008	20-22	REMOVE/REFIX REVERSE SENSOR	20.00			20.00
SUB-TOTAL:						1,770.00

Items total	6,935.06
Add GST @ 7.000 %	485.45
Invoice amount	7,420.51

Issued by : KATHERINETAN 17.05.2018 12:08:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91372994	7,420.51	

Our Ref: CT18050233

Date: 17 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/05/2018 @ 16:00 hrs
ALONG LORONG AH SOO TWDS HOUGANG AVE 3
INVOLVING SLM5385X

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 **SHC8896T** (the "Taxi"). The Taxi was hired to **LEE SEE CHENG IC NO S2579842B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO								FROM	TO
35	265			3-5-18	Lee See Chng	28	8	6	73	249	6.00	17.50
76	223	6.00	17.30	3-5-18	MAZ	28	8	9	23	250		
66	228			4-5-18	Lee See Chng	28	9	1	66	242	6.00	17.50
156	250	6.00	17.30	4-5-18	MAZ	28	9	4	00	234		
250	100	6.00	0.00	5-5-18	Lee See Chng	28	9	6	57	257	6.00	18.00
364	308	6.00	17.30	7-5-18	Lee See Chng	28	9	8	17	159	6.00	18.00
88	314			8-5-18	MAZ	29	0	0	73	236	1.00	5.00
792	224			8-5-18	Lee	29	0	2	90	217	6.00	17.00
196	204			8-5-18	MAZ	29	0	5	56	265		
31	235	6.00	17.00	8-5-18	Accident 2	Chng				1600	16.00	—
24	193			12/5/18	Repair	Lee See Chng				—	—	1130

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM5385X	09 May 2018 / 16:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

