

Our Ref : T 1115 / SHA 7971B / AG (J)

Your Ref :

Date : 19-Jan-16

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

CDGETaxi Claims Dept

59 Loyang Drive
4th Floor

Singapore 508969

Fax: 6214 1843

COMFORTDELGRO
ENGINEERING

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

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI

SHA 7971B

YOUR INSURED

Workshops

SGW 6668E

OTHERS

ON

13.11.15

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA 7971B** 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.

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

As the accident was caused by the negligent act of your insured driving : **SGW 6668E** we are submitting these claims for your consideration on behalf of the claimants.

Pandan
45 Pandan Road
Singapore 609286

TAXI OWNER'S CLAIM

1	Cost of Repair	S\$	2889.00
2	5 days Loss of Rental @\$ 127.33 per day	S\$	636.65
3	Survey Report Fees (Surveyed by M/s LKK)	S\$	-
4	LTA Search Fees	S\$	5.35
5	GIA / Police Report Fees	S\$	-
6	Towing / Medical / Transporation Fees	S\$	-
Sub Total :		S\$	3,531.00

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

HIRER'S CLAIM

1	5 days Loss of Income @\$ 80.00 per days	S\$	400.00
Total Claims		S\$	3,931.00

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

- a) Original repair bill, : - pcs.
b) LTA search slip/s of : **SGW 6668E**
c) GIA / Police report/s of : **SHA 7971B**
d) Letter of authority from owner / hirer / operator
() Photocopie/s of Accident Scene Photo/s () 3P Written Admitted note
() 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

Andrew Goh

Motor Claims Specialist

CDGE Claims Department

Tel : 6214 8734 Fax : 6214 1843 Email : andrewgoh@cdge.com.sg

A member of

COMFORTDELGRO



GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA7971B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.05.2015

CHASSIS CODE
KMHLB41UMFU069166

INV. NO/DATE
91216070 13.01.2016

JOB NO.
304834385

ODOMETER READING

JOB TYPE

Description : ACC 13.11.15/B

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,700.00
Add GST @ 7.000 %		189.00
Total Invoice amount		2,889.00

Issued by : CHEWBEELING 13.01.2016 15:04:07
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND EMPLOYEES AND PASSENGERS TRAVELLING IN OWNERS RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT OF DELIVERY. ANY CLAIMS MUST BE NOTIFIED IN WRITING TO THE COMPANY OF ANY COMPLAINTS OR DEFECTS WITHIN THE PERIOD OF 14 DAYS OF DELIVERY. A DEFECT PERIOD OF 14 DAYS. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ALL UNPAID INVOICES. THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE ONE DAY OF DELIVERY. AFTER THE 14 DAY PERIOD OF DEFECT PERIOD. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE. NOTICE WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY SHALL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
5 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

OFFICE COPY

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

[illegible]

Our Ref: CT15110476

Date: 16 November 2015



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/11/2015 @ 19:20 hrs
ALONG CAIRNHILL RD AT EMERALD LINK JUNCTION
INVOLVING SGW6668E

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 **SHA7971B** (the "Taxi"). The Taxi was hired to **LIM SEOW HOR IC NO S1557675H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$127.33** 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.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA7971B , SGW6668E
CAIRNHILL RD AT EMERALD LINK JUNCTION****ON 13-Nov-15 19:20**

I / We

LIM SEOW HOR(Hirer) NRIC No.: **S1557675H**

and/or

WONG PECK KUAN(Relief) NRIC No.: **S2539617J**

Taxi Number

SHA7971B

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

14-Nov-2015Name of Hirer
Hirer NRIC**LIM SEOW HOR
S1557675H**

Signature :



Address

**457 ANG MO KIO AVENUE 10 #02-1...
560457**

Contact No.

93398256Name of Relief
Relief NRIC**WONG PECK KUAN
S2539617J**

Signature :



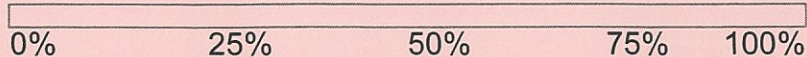
Address

**16 FUDU WALK
789510**

Contact No.

97650643

Text size + -

**Enquire Vehicle Insurance Particulars**

Vehicle No.	Search Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGW6668E	13 Nov 2015 / 19:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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S4A 7971B