

Our Ref : T 0618 / SHC2160Y /WT(st)
Your Ref : _____
Date : 12-Jun-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
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

CHINA INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC2160Y YOUR INSURED GW 9679D
AND OTHER _____ ON 05.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC2160Y 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 GW 9679D we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|--|--------------------|
| 1 | Cost of Repair | \$ 2,118.20 |
| 2 | <u>4</u> days Loss of Rental @ \$ 125.40 per day | \$ 501.60 |
| 3 | Survey Report Fees (Surveyed by M/s LKK) | \$ - |
| 4 | LTA Search Fees | \$ 7.49 |
| 5 | GIA / Police Report Fees | \$ - |
| 6 | Towing / Medical / Transportation Fees | \$ - |
| Sub Total : | | \$ 2,627.29 |

HIRER'S CLAIM

| | | |
|-----------------------|--|--------------------|
| 7 | <u>4</u> days Loss of Income @ \$ 80.00 per days | \$ 320.00 |
| Total Claims : | | \$ 2,947.29 |

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

- Original repair bill and photocopies of photographs : 6 pcs.
- LTA search slip/s of : GW 9679D
- GIA / Police report/s of : SHC2160Y
- Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scen (x) Downtime/Mileage record (x) Rental Rate letter

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

Deputy Manager
CDGE Claims Department
Tel: 6214 8737 Fax: 6214 1843 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 SHC2160Y , GW9679D ON 05-Jun-18 14:00
STILL RD TWDS EASY COAST RD BEFORE LOR K TELOK KURAU**

I / We

NG GEK HOON(Hirer) NRIC No.: **S1128999A**

and/or

(Relief) NRIC No.:

Taxi Number

SHC2160Y

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-Jun-2018

Name of Hirer

NG GEK HOON

Hirer NRIC

S1128999A

Signature :



Address

**61 CIRCUIT ROAD #10-237
370061**

Contact No.

96547078

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC2160Y

INV. NO/DATE
91377182 11.06.2018

MAKE
TOYOTA

JOB NO.
305169939

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
03.10.2017

DATE/TIME IN
05.06.2018 15:00

CHASSIS CODE
JTDKB3FU103565077

Description : 3P 05.06.18

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|---------------------------|-----|------------|-------|--------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0302-2282 | PRIG4 COVER REAR BUMPER | 1 | 458.61 | 25.00 | 343.96 |
| 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 |
| 0004 | 04-01-0302-2269 | PRIG4 ORNAMENT SUB-ASSY B | 1 | 52.90 | 25.00 | 39.67 |
| 0005 | 04-01-0302-2270 | PRIG4 PLATE-BACK DOOR NAM | 1 | 52.60 | 25.00 | 39.45 |
| 0006 | 04-01-0302-2271 | PRIG4 PLATE-BACK DOOR NAM | 1 | 60.80 | 25.00 | 45.60 |
| 0007 | 28-01-0302-2013 | PRIVC REAR BONNET APP TAX | 1 | 40.00 | 0.00 | 40.00 |
| 0008 | 28-01-0302-2015 | PRIVC REAR BONNET COMFORT | 1 | 30.00 | 0.00 | 30.00 |
| 0009 | 28-01-0302-0006 | PRIVC REAR BOOT 65521111 | 1 | 30.00 | 0.00 | 30.00 |
| 0010 | FNPS | NO PLATE(S) | 1 | 100.00 | 0.00 | 100.00 |

- 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.
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- 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. |
|-------------|-------------|----------|--------------|
| 8010012 | 91377182 | 2,118.20 | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC2160Y

INV. NO/DATE
91377182 11.06.2018

MAKE
TOYOTA

JOB NO.
305169939

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
03.10.2017

DATE/TIME IN
05.06.2018 15:00

CHASSIS CODE
JTDKB3FU103565077

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|------|----------|-----|------------|-------|-----|
|------|----------|-----|------------|-------|-----|

| | | | | | |
|-----------|--|--|--|---|----------|
| SUB-TOTAL | | | | : | 1,099.63 |
|-----------|--|--|--|---|----------|

JOB NATURE

| | | | | | |
|-----------|-------|-----------------------------|--------|---|--------|
| 0001 | 20-05 | REAR BUMPER MAT | 50.00 | | 50.00 |
| 0002 | L | PANEL BEATING | 400.00 | | 400.00 |
| 0003 | L | SPRAY PAINTING CHARGE | 400.00 | | 400.00 |
| 0004 | L | REMOVE/REFIX REVERSE SENSOR | 30.00 | | 30.00 |
| SUB-TOTAL | | | | : | 880.00 |

| | |
|-------------------|----------|
| Items total | 1,979.63 |
| Add GST @ 7.000 % | 138.57 |
| Invoice amount | 2,118.20 |

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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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| 8010012 | 91377182 | 2,118.20 | |
| | | | |
| | | | |
| | | | |

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC2160Y

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
03.10.2017

CHASSIS CODE
JTDKB3FU103565077

INV. NO/DATE
91377182 11.06.2018

JOB NO.
305169939

ODOMETER READING

DATE/TIME IN
05.06.2018 15:00

Issued by : KATHERINETAN 11.06.2018 09:13:37
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010012 | 91377182 | 2,118.20 | |
| | | | |
| | | | |
| | | | |

Our Ref: CT18060149

Date: 08 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|---|
| ACCIDENT ON | 05/06/2018 @ 14:00 hrs |
| ALONG | STILL RD > EASY COAST RD BEFORE LOR K TELOK |
| | KURAU |
| INVOLVING | GW9679D |

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 **SHC2160Y** (the "Taxi"). The Taxi was hired to **NG GEK HOON IC NO S1128999A** 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.

| READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|---------|------------------------|-----------------------|-------|
| | | FROM | TO |
| 33 | 2866 | 0600 | 1655 |
| 96 | 126.7 | 0558 | 1057 |
| 96 | 100.3 | 12.46 | 15.44 |
| 73 | 76.3 | 1600 | 1910 |
| 89 | 116.2 | 0600 | 1124 |
| 30 | 140.9 | 13.05 | 17.16 |
| 55 | 106.2 | 0600 | 1655 |
| 29 | 74.6 | 12.46 | 15.39 |
| 21 | 91.8 | 1600 | 1920 |
| 56 | 134.8 | 0600 | 1019 |
| 43 | 162.1 | 0600 | 1312 |

SAC 2160Y

| DATE | NAME OF DRIVER | MILEAGE READING | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|--------|----------------|-----------------|----|---|------------------------|-----------------------|-------|
| | | | | | | FROM | TO |
| 3/6/18 | NG | 66 | 13 | 3 | 90.3 | 13.57 | 17.10 |
| 4/6/18 | WONG | 66 | 28 | 7 | 131.1 | 0600 | 1139 |
| 4/6/18 | NG | 66 | 36 | 9 | 81.3 | 13.20 | 15.33 |
| 4/6/18 | WONG | 66 | 42 | 3 | 54.5 20 | 1600 | 1826 |
| 5/6/18 | WONG | 66 | 58 | 4 | 160.3 | 0600 | 1244 |
| 5/6/18 | NG | 66 | 61 | 1 | 27 | 1330 | 1440 |
| 5/6/18 | Accident 7 LY | | | | 1N | 1500 | — |
| 8/6/18 | Repair 1 LY | | | | OUT | — | 1045 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|---|
| GW9679D | 05 Jun 2018 / 14:00:00 | Successful | C01 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |

Previous

OK

