

Our Ref : T 0818/ SHD3160K /WT(st)

Your Ref :

Date : 03-Sep-18

AXA Insurance Pte Ltd
8 Shenton Way
#24-01, AXA Tower
Singapore 068811

Attn : Motor Claims Department

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

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
204 Yishun Industrial Park A
Singapore 768732

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3160K YOUR INSURED SLC8183U
AND OTHER ON 18.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : **SHD3160K** 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 : **SLC8183U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,974.07
2	6.5 days Loss of Rental @ \$ 115.00 per day	\$ 747.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 3,729.06

HIRER'S CLAIM

7	6.5 days Loss of Income @ \$ 80.00 per days	\$ 520.00
Total Claims:		\$ 4,249.06

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

- a) Original repair bill and photocopies of photographs 8 pcs
- b) LTA search slip/s of : SLC8183U
- c) GIA / Police report/s of : SHD3160K
- d) Letter of authority from owner / hirer / operator
- (X) Photocopies of Accident Scene Photo/s () Traffic Compound () PIR
- () 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.

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)

ON 18-Aug-18 18:25**ACCIDENT INVOLVING
ALONG****i 40 SHD3160K , SLC8183U
BEACH RD TWDS BRAS BASAH ROAD INFRONT OF SHAW TOWER**

I / We

GUAY KHENG CHUAN R... (Hirer) NRIC No.: **S6827984D**

and/or

LOH LIAT JONG (Relief) NRIC No.: **S1125877H**

Taxi Number

SHD3160K

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

19-Aug-2018

Name of Hirer

GUAY KHENG CHUAN RAYMOND

Hirer NRIC

S6827984D

Signature :



Address

**896C WOODLANDS DRIVE 50 #11-86
732896**

Contact No.

82189603

Name of Relief

LOH LIAT JONG

Relief NRIC

S1125877H

Signature :



Address

**514 WOODLANDS DRIVE 14 08-109
730514**

Contact No.

92966196

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHD3160K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHLB41UMGU091527

INV. NO/DATE
91393066 31.08.2018

JOB NO.
305202191

ODOMETER READING

DATE/TIME IN
18.08.2018 22:00

Description : 3P 18.08.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	15.00	0.00	15.00
0004	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL	1	15.00	0.00	15.00
0005	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0006	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0007	09-01-0103-0104	I40VC LAMP ASSY-LICENSE P	2	33.95	20.00	54.32
0008	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0009	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0010	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0011	04-01-0103-0784	I40VC MLDG-BACK PANEL	1	398.00	20.00	318.40

- 1) 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.
- 2) 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.
- 3) 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.
- 4) 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	91393066	2,974.07	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010010

AXA INSURANCE PTE LTD

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

CONTACT NO: 63387288

VEHICLE NO
SHD3160K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHLB41UMGU091527

INV. NO/DATE
91393066 31.08.2018

JOB NO.
305202191

ODOMETER READING

DATE/TIME IN
18.08.2018 22:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
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SUB-TOTAL : 1,179.50

JOB NATURE

0001	L	PANEL BEATING	600.00		600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00		600.00
0003	17-01	WIRING CHARGE	20.00		20.00
0004	L	REMOVE/REFIX REVERSE SENSOR	30.00		30.00
0005	L	ADVERTISEMENT - REAR BUMPER	50.00		50.00
0006	L	ADVERTISEMENT - REAR FENDER RH/LH	200.00		200.00
0007	L	ADVERTISEMENT - BOOT LID	100.00		100.00
SUB-TOTAL			:		1,600.00

- 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.
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Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
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GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

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

CONTACT NO: 63387288

VEHICLE NO
SHD3160K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHLB41UMGU091527

INV. NO/DATE
91393066 31.08.2018

JOB NO.
305202191

ODOMETER READING

DATE/TIME IN
18.08.2018 22:00

Items total	2,779.50
Add GST @ 7.000 %	194.57
Invoice amount	2,974.07

Issued by : CHEWBEELENG 31.08.2018 14:52:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd

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Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91393066	2,974.07	

Our Ref: CT18080534

Date: 31 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON
ALONG

INVOLVING

18/08/2018 @ 18:25 hrs
BEACH RD TWDS BRAS BASAH ROAD INFRONT OF
SHAW TOWER
SLC8183U

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 **SHD3160K** (the "Taxi"). The Taxi was hired to **GUAY KHENG CHUAN RAYMOND IC NO S6827984D** 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.

ΣΗΠ 3160 K

[illegible]

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SLC8183U

18 Aug 2018 / 18:25:00

Successful

A12

AXA INSURANCE PTE LTD

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

SHAD3160K

