

Our Ref : T 0818/ SHA1476D /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**  
Yishun Industrial Park A  
Singapore 768732

**WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA1476D YOUR INSURED SKK6226M**  
**AND OTHER \_\_\_\_\_ ON 25.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA1476D 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 : SKK6226M we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,509.21
2	<u>2</u> days Loss of Rental @ \$ 117.00 per day	\$ 234.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fee	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
<b>Sub Total :</b>		<b>\$ 1,750.70</b>

### HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
<b>Total Claims:</b>		<b>\$ 1,910.70</b>

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 : SKK6226M  
c) GIA / Police report/s of : SHA1476D  
d) Letter of authority from owner / hirer / operator  
( X ) Photocopy/s 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)

ACCIDENT INVOLVING i 40 SHA1476D , SKK6226M  
ALONG PIE(TUAS) BF KALLANG BAHRU EXIT

ON 25-Aug-18 09:15

I / We **TAN HOCK CHAI** (Hirer) NRIC No.: **S1456465I**

and/or (Relief) NRIC No.:

Taxi Number **SHA1476D**

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 **25-Aug-2018**

Name of Hirer **TAN HOCK CHAI**  
Hirer NRIC **S1456465I**

Signature :



Address **800 YISHUN RING ROAD #08-4383**  
**760800**

Contact No. **96780432**



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  
SHA1476D

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
11.01.2017

CHASSIS CODE  
KMHLB41UMHU098211

INV. NO/DATE  
91392774 30.08.2018

JOB NO.  
305204659

ODOMETER READING

DATE/TIME IN  
27.08.2018 09:40

Description : 3P 25.08.2018

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	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL				:		730.48

### JOB NATURE

0001	L	ADVERTISEMENT - REAR BUMPER	50.00	50.00
0002	L	ADVERTISEMENT - REAR FENDER RH/LH	200.00	200.00
0003	L	PANEL BEATING	200.00	200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00

- 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	91392774	1,509.21	

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  
SHA1476D

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
11.01.2017

CHASSIS CODE  
KMHLB41UMHU098211

INV. NO/DATE  
91392774 30.08.2018

JOB NO.  
305204659

ODOMETER READING

DATE/TIME IN  
27.08.2018 09:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
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0005	L REMOVE/REFIX REVERSE SENSOR	30.00		30.00	
SUB-TOTAL				:	680.00

Items total 1,410.48

Add GST @ 7.000 % 98.73

Invoice amount 1,509.21

Issued by : CHEWBEELENG 30.08.2018 15:19:47  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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A member of COMFORTDELGRO

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205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010010	91392774	1,509.21	



Our Ref: CT18080735

Date: 30 August 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      25/08/2018    @ 09:15 hrs  
ALONG                              PIE(TUAS) BF KALLANG BAHRU EXIT  
INVOLVING                        SKK6226M

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 **SHA1476D** (the "Taxi"). The Taxi was hired to **TAN HOCK CHAI IC NO S14564651** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

SHA 14760

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			2	4	5	9	8	1	FROM	TO
82	0720	1745	21/8/18	Ken	2	4	5	9	8	1	1800	0615
88	1800	0600	22/8/18	Tan Hock Chuan	2	4	6	2	2	5	0810	1740
11	0730	1740	22/8/18	Ken	2	4	6	3	5	4	1800	0605
33	1800	0610	23/8/18	Tan Hock Chuan	2	4	6	7	0	0	0715	1750
214	0730	1700	23/8/18	Ken	2	4	7	0	4	1	1800	0615
47	1730	0400	24/8/18	Tan Hock Chuan	2	4	7	2	7	8	0720	1730
90	0740	1640	24/8/18	Ken	2	4	7	5	7	0	1800	0630
15	1730	0140	25/8/18	Tan Hock Chuan	2	4	7	8	9	1	0730	2020
56	0740	1750	26/8/18	Tan Hock Chuan	2	4	8	2	3	4	0740	2030
59	1815	0120	27-08-18	ACCIDENT				/			0940	-
51	0745	1755	28-08-18	PERMANENT							1330	-

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKK6226M	25 Aug 2018 / 09:15:00	Successful	A12	AXA INSURANCE PTE LTD

Previous      OK



