

Our Ref : T 0818/ SHC3860D /WT(st)

Your Ref :

Date : 12-Sep-18CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mainline +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**
1 Yishun Industrial Park A
Singapore 768732**AXA Insurance Pte Ltd****8 Shenton Way
#24-01, AXA Tower
Singapore 068811****Attn : Motor Claims Department****WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC3860D YOUR INSURED SJV 710A
AND OTHER _____ ON 27.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHC3860D 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 : SJV 710A we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		\$ 2,675.00
2	<u>5</u> days Loss of Rental @ <u>\$ 115.00</u> per day		\$ 575.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>		\$ 171.20
4	GIA / LTA Search Fee		\$ 7.49
5	GIA / Police Report Fees		\$ -
6	Towing Fees		\$ -
Sub Total :			\$ 3,428.69

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 400.00
Total Claims:		\$ 3,828.69

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

- a) Original repair bill, survey bill/report & original/ scan photograph 35 pcs
- b) LTA search slip/s of : SJV 710A
- c) GIA / Police report/s of : SHC3860D
- 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.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHC3860D , SJV710A
BOUNDRY RD X YIO CHU KANG RD****ON 27-Aug-18 11:00**

I / We

NOORDIN BIN IBRAHI... (Hirer) NRIC No.: **S1193067J**

and/or

(Relief) NRIC No.:

Taxi Number

SHC3860D

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

27-Aug-2018

Name of Hirer

NOORDIN BIN IBRAHIM MARICAN

Hirer NRIC

S1193067J

Signature :



Address

**358 WOODLANDS AVENUE 5 #02-374
730358**

Contact No.

94362770

A member of COMFORTDELGRO

AST REG. NO. M2-8921817-3

TAX INVOICE

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 068811

CONTACT NO: 63387288

Description : 3P 27.08.18

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408649

24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768731

COMPANY REG. NO.: 199506048W
Page: 1

VIETNAM NO
SHC38603

**MAKE
HYUNDAI**

MOBILE,
I-40

DATE OF REG
05.02.2015

CHASSTIS COIN
KMH1.B41UMPU064528

NO/DATE
91393363 31.08.2018

JCR NO.
305204959

OXMETER READING:

JOB TYPE

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,500.00
Add GST @ 7.000 %	175.00
Total Invoice amount	2,675.00

Issued by : CHEWBEELING 03.09.2018 11:06:41
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

HILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ANY OTHER DAMAGE, THE C. H. HILST COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS. ALL VEHICLES ARE DAMAGED AND TESTED AT OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON THEIR RETURN AND IF ALL IS NOT TO THEIR SATISFACTION, ADVISE THE COMPANY BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS WITHIN 30 DAYS OF THE DATE THE VEHICLE WAS RETURNED TO THE COMPANY. ALL VEHICLES MUST BE KEPT IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A 360 DAY YEAR BASIS AFTER THE 30 DAY GRACE PERIOD. THE 30 DAY GRACE PERIOD WILL BE CHARGED TO THE COMPANY BY THE CUSTOMER AND NOT A PART OF THE FEE TO BE PAID BY THE CUSTOMER. THE FEE TO BE PAID BY THE CUSTOMER WILL BE CHARGED TO THE CUSTOMER'S ACCOUNT DURING THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT. IF IT IS NOT CORRECT, NOTIFY THE COMPANY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM YOU, THE INVOICE WILL BE CONSIDERED CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
Member of **COMFORTDELGRO**

Head Office:
Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

FICE COPY

[illegible]

Our Ref: CT18080779

Date: 03 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/08/2018 @ 11:00 hrs
ALONG BOUNDARY RD X YIO CHU KANG RD
INVOLVING SJV710A

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 **SHC3860D** (the "Taxi"). The Taxi was hired to **NOORDIN BIN IBRAHIM MARICAN IC NO S1193067J** 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

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750900

[illegible]

8/27/2018

Insurance Particulars Enquiry By Agents Detail

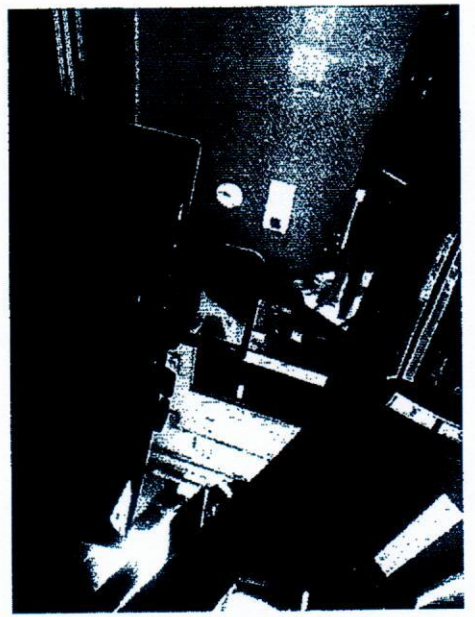
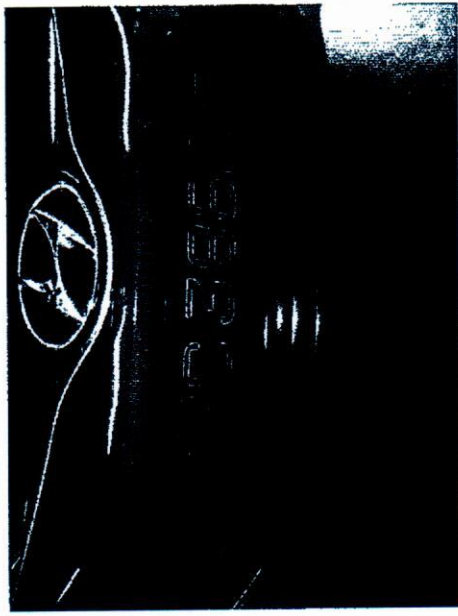
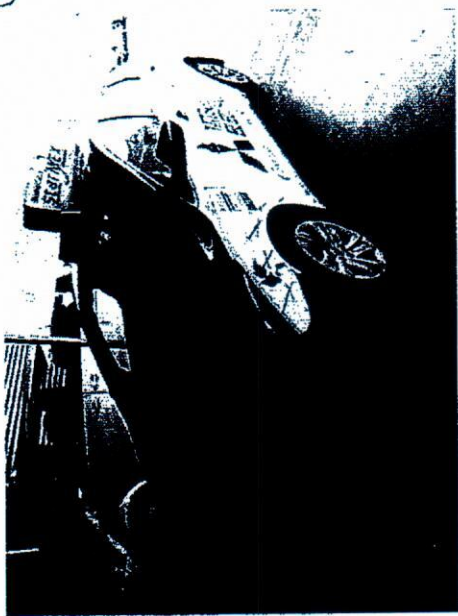
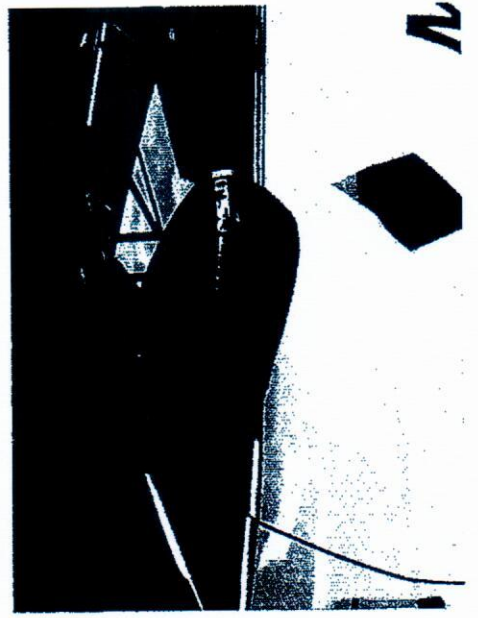
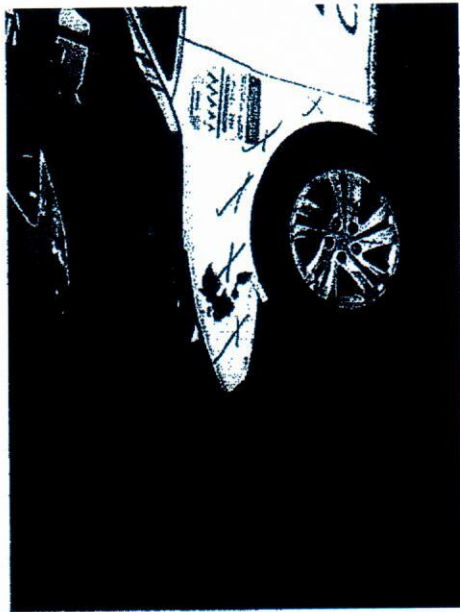
Enquire Vehicle Insurer

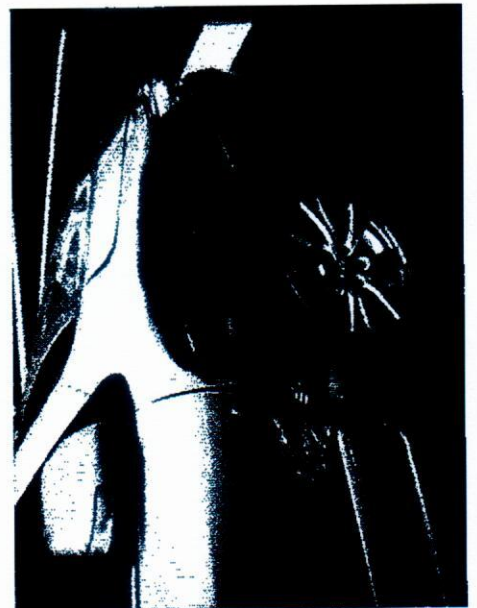
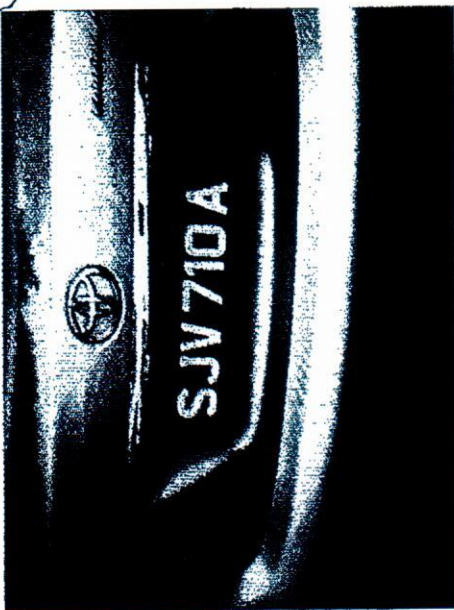
Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJV710A	27 Aug 2018 / 11:00:00	Successful	A12	AXA INSURANCE PTE LTD

Previous

OK

SNC 38600







LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933
TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

TAX INVOICE

COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

INV No.

AG1809154

INV Date
Reference

06/09/2018

CC3/QW18015849/K1a3s2

Code



PROFESSIONAL SERVICE FEE

Vehicle No. SHC 3860D

Insured Veh.

Claim No.

Policy No.

Accident Date

27/08/2018

Inspection Date

29/08/2018



Description	Total
Survey Inspection	160.00
Resurvey Inspection	
Digital Photographs (2 Sets)	
Transportation	160.00
Subtotal	11.20
GST (7%)	
Grand Total	171.20

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to

'LKK Auto Consultants Pte Ltd'

311L

US \$ 2,500.00

LKK Auto Consultants Pte Ltd

NSA

Payment of Incidental Cost	
Job No :	305204959
From Operations / Claims *	
<input type="checkbox"/> ** Claim File Ref :	SHC 3860D
<input type="checkbox"/> No recovery - To be expensed off	
* Delete whichever not applicable.	
** Tick the relevant box.	
Requested and Verified by	Lim J
Approved by:	Tan Per Wei
11/09/2018	

Paid 26/10/18