

Our Ref : T 0918/ SHA4622D /WT(st)

Your Ref :

Date : 25-Sep-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

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 SHA4622D YOUR INSURED SJT8765A
AND OTHER _____ ON 14.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA4622D 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 : SJT8765A we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,838.53
2	6 days Loss of Rental @ \$ 125.40 per day	\$ 752.40
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 :		\$ 3,598.42

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims:		\$ 4,078.42

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 : SJT8765A
- c) GIA / Police report/s of : SHA4622D
- 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.

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA4622D , SJT8765A****ON 14-Sep-18 15:05****ALONG BIDEFORD RD TWDS CAIRNHILL RD AFTER MOUNT ELIZABETH LINK**

I / We

TAN KAY JOO(Hirer) NRIC No.: **S1566830Z**

and/or

ESTELA LAW SWEE HEO... (Relief) NRIC No.: **S1764302I**

Taxi Number

SHA4622D

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-Sep-2018

Name of Hirer

TAN KAY JOO

Hirer NRIC

S1566830Z

Signature :



Address

**536 ANG MO KIO AVE 10 #09-2559
560536**

Contact No.

91871262

Name of Relief

ESTELA LAW SWEE HEONG

Relief NRIC

S1764302I

Signature :



Address

**301D ANCHORVALE DRIVE #13-27
544301**

Contact No.

97828232

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
SHA4622D

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
10.08.2017

CHASSIS CODE
JTDKB3FU203563211

INV. NO/DATE
91396720 20.09.2018

JOB NO.
30521.31.33

ODOMETER READING

DATE/TIME IN
14.09.2018 15:55

Description : 3P 14.09.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0302-0595 PRIG4 PANEL SUB-ASSY RR D	1	1,221.31	25.00	915.98
0002	03-01-0302-2057 PRIG4 CAP WHEEL	1	175.80	25.00	131.85
0003	28-01-0103-2013 140V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
0004	28-01-0103-0003 (140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
SUB-TOTAL				:	1,202.83

JOB NATURE

0001	L	PANEL BEATING- REAR	400.00	400.00	
0002	23-502	SPRAYPAINT ON AFFECTED AREA	1,000.00	1,000.00	
0003	L	LUBRICATE LOCK HINGES & HOOD LATCH	50.00	50.00	
			SUB-TOTAL	:	1,450.00

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	91396720	2,838.53	

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
SHA4622D

INV. NO/DATE
91396720 20.09.2018

MAKE
TOYOTA

JOB NO.
305213133

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
14.09.2018 15:55

CHASSIS CODE
JTDKB3FU203563211

Items total	2,652.83
Add GST @ 7.000 %	185.70
Invoice amount	2,838.53

Issued by : KATHERINETAN 20.09.2018 16:11:21
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- 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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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	91396720	2,838.53	

Our Ref: CT18090388

Date: 20 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	14/09/2018 @ 15:05 hrs
ALONG	BIDEFORD RD > CAIRNHILL RD AFTER MT
	ELIZABETH LINK
INVOLVING	SJT8765A

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 **SHA4622D** (the "Taxi"). The Taxi was hired to **TAN KAY JOO IC NO S1566830Z** 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 **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
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

SAP 4622D

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)	
		FROM	TO					FROM	TO
142866	268	630	2200	140918	Accident	142866	14	1535	-
143048	181	8:19	16:36	190918	Japan	143048	14	1030	-
143218	207	1640	130						
143499	241	7:47	16:35						
143707	207	1640	130						
143888	181	8:56	1636						
144066	178	1640	1:58						
144253	186	8:01	1627						
144424	170	1635	1:58						
144623	212	7:33	15:45						

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJT8765A	14 Sep 2018 / 15:05:00	Successful	A12	AXA INSURANCE PTE LTD

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