

Our Ref : T 1018 / SHC1476T /WT(st)

Your Ref :

Date : 13-Nov-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

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1476T YOUR INSURED SKS8954P**  
**AND OTHER \_\_\_\_\_ ON 31.10.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1476T 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 SKS8954P we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 1,277.07
6	3 days Loss of Rental @ \$ 128.40 per day	\$ 385.20
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 :		\$ 1,669.76

**HIRER'S CLAIM**

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,909.76

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

- a) Original repair bill and photocopies of photographs : 4 pcs.  
b) LTA search slip/s of : SKS8954P  
c) GIA / Police report/s of : SHC1476T  
d) Letter of authority from owner / hirer / operator  
( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance  
( X ) Photograph/s of Accident Scene ( 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*

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**  
Shun Industrial Park A  
Singapore 768732

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHC1476T , SKS8954P  
TAMPINES AVE 2 > AVE 5****ON 31-Oct-18 19:10**

I / We

**WONG KONG CHOY WILSON** (Hirer) NRIC No.: **S7432166F**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC1476T**

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

**01-Nov-2018**

Name of Hirer

**WONG KONG CHOY WILSON**

Hirer NRIC

**S7432166F**

Signature :



Address

**213 MARSILING CRESCENT #03-79  
730213**

Contact No.

**96647925**

GST REG. NO. M2-8921817-3

## TAX INVOICE

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Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC1476T

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
28.09.2018

CHASSIS CODE  
KMHC851CVKU114760

INV. NO/DATE  
91407100 12.11.2018

JOB NO.  
305233550

ODOMETER READING

DATE/TIME IN  
01.11.2018 14:55

Description : 3P 31.10.18

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	FNPS	NO PLATE(S)	1	35.00	0.00	35.00
0003	04-01-0104-2533	IONIQV2 MOULDING ASSY-RR	1	451.25	20.00	361.00
SUB-TOTAL:			:			763.52

### JOB NATURE

0001	L	PANEL BEATING- REAR	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	L	REMOVE/REFIX REVERSE SENSOR	30.00		30.00
SUB-TOTAL:			:		430.00

- 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.
8010012	91407100	1,277.07	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC1476T

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
28.09.2018

CHASSIS CODE  
KMHC851CVKU114760

INV. NO/DATE  
91407100 12.11.2018

JOB NO.  
305233550

ODOMETER READING

DATE/TIME IN  
01.11.2018 14:55

Items total		1,193.52
Add GST @	7.000 %	83.55
Invoice amount		1,277.07

Issued by : KATHERINETAN 12.11.2018 14:15:46  
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/CHO No.
8010012	91407100	1,277.07	

Our Ref: CT18101006

Date: 12 November 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	31/10/2018 @ 19:10 hrs
ALONG	TAMPINES AVE 2 > AVE 5
INVOLVING	SKS8954P

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 **SHC1476T** (the "Taxi"). The Taxi was hired to **WONG KONG CHOY WILSON IC NO S7432166F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** 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.

SK 14767

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
514	239	1350	2155
758	244	2255	0750
936	178	1540	2210
211	275	2250	1025
468	257	1420	2145
672	204	2240	0755
968	296	1425	0025
212	244	1500	0130
491	279	1445	0115
740	249	1500	0220
972	232	1505	0100

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
									FROM	TO
27/10/18	Wilson work		11335				363		1530	0305
28/10/18	Wilson work		11679				344		1535	0250
29/10/18	avg		12076				397		0215	1520
29/10/18	Wilson work		12360				284		1530	0230
30/10/18	avg		12753				393		0215	1458
30/10/18	Wilson work		13068				315		1505	0240
31/10/18	avg		13418				350		0245	1440
31/10/18	Wilson work		13671				253		1450	0250
01/11/18										
01-11-18	Accord and Japan		14767				IN		1455	-
03-11-18							OUT		1300	-

11/1/2018

Insurance Particulars Enquiry By Agents Detail

### Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SKS8954P 31 Oct 2018 / 19:10:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SUC14767

