

Our Ref : T 1218 / SHA2186J /WT(st)
 Your Ref :
 Date : 05-Mar-19

CDGE Taxi Claims Dept
 59 Loyang Drive 4th Flr
 Singapore 508969

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
 Facsimilie +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 SHA2186J YOUR INSURED SJX2787E
 AND OTHER _____ ON 21.12.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2186J 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 SJX2787E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,042.42
6	<u>6</u> days Loss of Rental @ \$ <u>117.00</u> per day	\$ <u>702.00</u>
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 :		\$ 6,751.91

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 480.00
Total Claims :		\$ 7,231.91

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJX2787E
- c) GIA / Police report/s of : SHA2186J
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scen (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
 Yishun Industrial Park A
 Singapore 768732

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA2186J , SJX2787E
SENGKANG E. RD TWDS TPE****ON 21-Dec-18 14:50**

I / We

ONG SOK HUA(Hirer) NRIC No.: **S1203302H**

and/or

ONG HAN YANG(Relief) NRIC No.: **S1850329H**

Taxi Number

SHA2186J

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

22-Dec-2018Name of Hirer
Hirer NRIC**ONG SOK HUA
S1203302H**

Signature :



Address

**39 BEDOK SOUTH ROAD #13-705
460039**

Contact No.

96784004Name of Relief
Relief NRIC**ONG HAN YANG
S1850329H**

Signature :



Address

**979A BUANGKOK CRESCENT 16-143
531979**

Contact No.

96920916

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 768732

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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
SHA2186J

INV. NO/DATE
91428636 28.02.2019

MAKE
HYUNDAI

JOB NO.
305253265

MODEL
I-40

ODOMETER READING

DATE OF REG
22.12.2016

DATE/TIME IN
21.12.2018 14:50

CHASSIS CODE
KMHLB41UMHU097272

Description : 3P 21.12.18/C

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG LAMP COVER+	1	1,052.20	20.00	841.76
0002	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0638	I40V2 BRKT ASSY-FR BPR UPR SIDE RH	1	24.60	20.00	19.68
0004	04-01-0103-0573	I40VC PANEL-FENDER RH+	1	566.30	20.00	453.04
0005	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0006	03-01-0103-2900	I40V3 END ASSY-TIE ROD RH	1	62.60	20.00	50.08
0007	04-01-0103-0691	I40V2 SHOCK ABSORBER ASSY FRT RH	1	342.20	20.00	273.76
0008	04-01-0103-0767	I40VC INSULATOR ASSY-STRUT	1	108.80	20.00	87.04
0009	03-01-0103-0098	I40VC WHEEL ASSY-STEERL	1	325.30	20.00	260.24

- 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91428636	6,042.42	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
SHA2186J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
22.12.2016

CHASSIS CODE
KMHLB41UMHU097272

INV. NO/DATE
91428636 28.02.2019

JOB NO.
305253265

ODOMETER READING

DATE/TIME IN
21.12.2018 14:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	19-01-0103-2013	I40VC HANKOOK 205/60R16 H724	1	216.00	50.00	108.00
0011	03-01-0103-2090	I40V3 HUB ASSY-FR WHEEL	1	540.50	20.00	432.40
0012	03-01-0103-2990	I40V3 ARM COMPLETE-FR LWR RH	1	529.30	20.00	423.44
0013	03-01-0103-2991	I40V3 KNUCKLE-FRONT AXLE RH	1	552.00	20.00	441.60
SUB-TOTAL :						4,587.12

JOB NATURE

0001	L	PANEL BEATING		400.00		400.00
0002	L	SPRAY PAINTING CHARGE		400.00		400.00
0003	L	WIRING CHARGE		20.00		20.00
0004	L	TUFF KOTE		20.00		20.00
0005	L	TOWING FEE - NORMAL		60.00		60.00

- WHILST USING ALL REASONABLE PRECAUTIONS, 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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A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91428636	6,042.42	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
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HYUNDAI

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DATE OF REG
22.12.2016

CHASSIS CODE
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INV. NO/DATE
91428636 28.02.2019

JOB NO.
305253265

ODMETER READING

DATE/TIME IN
21.12.2018 14:50

S/No	Part No.	Qty	Unit Price	%Disc	Net.
0006	L REMOVE REFIX UNDERCARRIAGE		100.00		100.00
0007	L FRONT WHEEL ALIGNMENT		60.00		60.00
SUB-TOTAL,			:		1,060.00

Items total		5,647.12
Add GST @	7.000 %	395.30
Invoice amount		6,042.42

Issued by : KATHERINETAN 28.02.2019 08:36:59
Repair type : CLS0/57/57
Payment Type/Term: /Credit 30 days

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Head Office:
205 Braddell Road
Singapore 579701

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8010012	91428636	6,042.42	

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CUSTOMER'S COPY

Our Ref: CT18120620

Date: 12 February 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/12/2018 @ 14:50 hrs
ALONG SENGKANG E. RD TWDS TPE
INVOLVING SJX2787E

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 **SHA2186J** (the "Taxi"). The Taxi was hired to **ONG SOK HUA IC NO S1203302H** 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.

Enquire Vehicle Insurer

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

SJX2787E 21 Dec 2018 / 14:50:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

JHA2186J



