

Our Ref : T 0219/ SHA6407X /WT(st)

Your Ref :

Date : 20-Feb-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  
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

**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 SHA6407X YOUR INSURED SLQ 21H  
AND OTHER \_\_\_\_\_ ON 11.02.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor vehicle No : SHA6407X 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 : SLQ 21H we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair		\$ 588.50
2	2.5 days Loss of Rental @	\$ 98.25 per day	\$ 245.63
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 :			\$ 841.62

### HIRER'S CLAIM

7	2.5 days Loss of Income @	\$ 80.00 per days	\$ 200.00
Total Claims:			\$ 1,041.62

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

- a) Original repair bill and photocopies of photographs \_\_\_\_\_ 8 pcs
- b) LTA search slip/s of : SLQ 21H
- c) GIA / Police report/s of : SHA6407X
- d) Letter of authority from owner / hirer / operator
- ( X ) Photocopy/s of Accident Scene Photo/s ( X ) Towing receipts
- ( ) 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*

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 SHA6407X , SLQ21H  
ALONG JOO CHIAT PLACE****ON 11-Feb-19 18:45**

I / We

**HONG TIEN SENG**(Hirer) NRIC No.: **S1442199H**

and/or

**YAP KAH HSIANG**(Relief) NRIC No.: **S2162083A**

Taxi Number

**SHA6407X**

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

**12-Feb-2019**

Name of Hirer

**HONG TIEN SENG**

Hirer NRIC

**S1442199H**

Signature :



Address

**686A CHOA CHU KANG CRESCENT #...  
681686**

Contact No.

**96570519**

Name of Relief

**YAP KAH HSIANG**

Relief NRIC

**S2162083A**

Signature :



Address

**666 CHOA CHU KANG CRESCENT 06-315  
680666**

Contact No.

**98299178**



**Workshops**59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156  
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791  
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 768732  
320 Ubi Road 3 Singapore 408649**COMPANY REG. NO.: 199506048W**

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**TAX INVOICE**

8010010

AXA INSURANCE PTE LTD

8 SHENTON WAY AXA TOWER #24-01  
SINGAPORE 068811

CONTACT NO: 63387288

**VEHICLE NO**  
SHA6407X**MAKE**  
HYUNDAI**MODEL**  
SONATA**DATE OF REG**  
31.05.2011**CHASSIS CODE**  
KMHE141VMB811459**NO/DATE**  
91427013 19.02.2019**JOB NO.**  
305267941**ODOMETER READING**  
\_\_\_\_\_**JOB TYPE**

Description : 3P 11.02.19

**Invoice for Lump Sum Repair**

Total Lump Sum Repair Amt	550.00
Add GST @ 7.000 %	38.50
<b>Total Invoice amount</b>	<b>588.50</b>

Issued by : KATHERINETAN 19.02.2019 14:12:28  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

- 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.

Our Ref: CT19020314

Date: 19 February 2019



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	11/02/2019 @ 18:45 hrs
ALONG	ALONG JOO CHIAT PLACE
INVOLVING	SLQ21H

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 **SHA6407X** (the "Taxi"). The Taxi was hired to **HONG TIEN SENG IC NO S1442199H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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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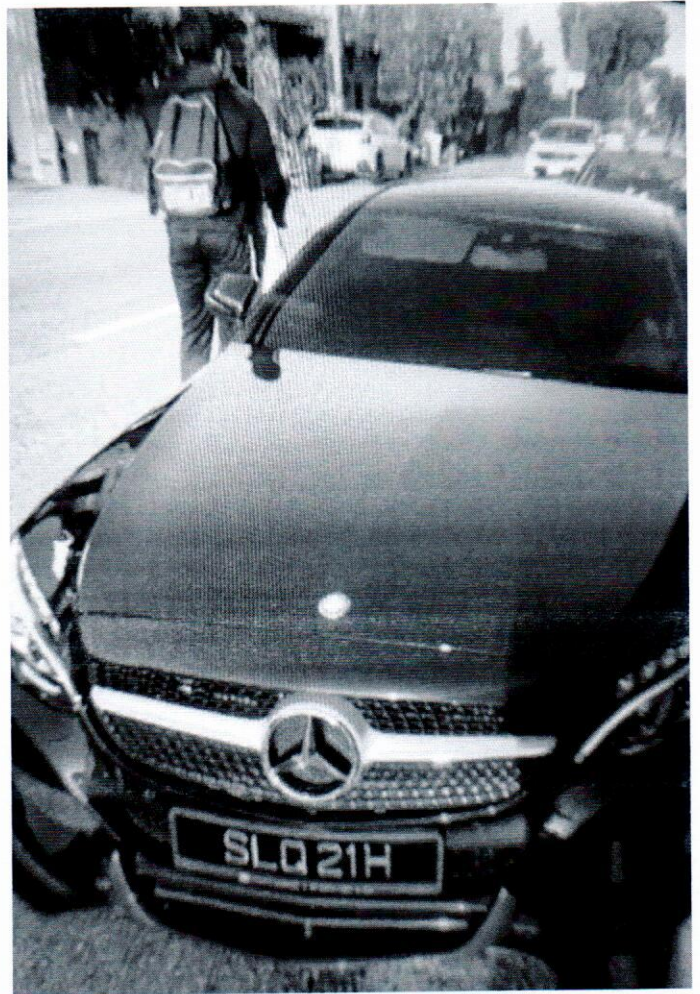
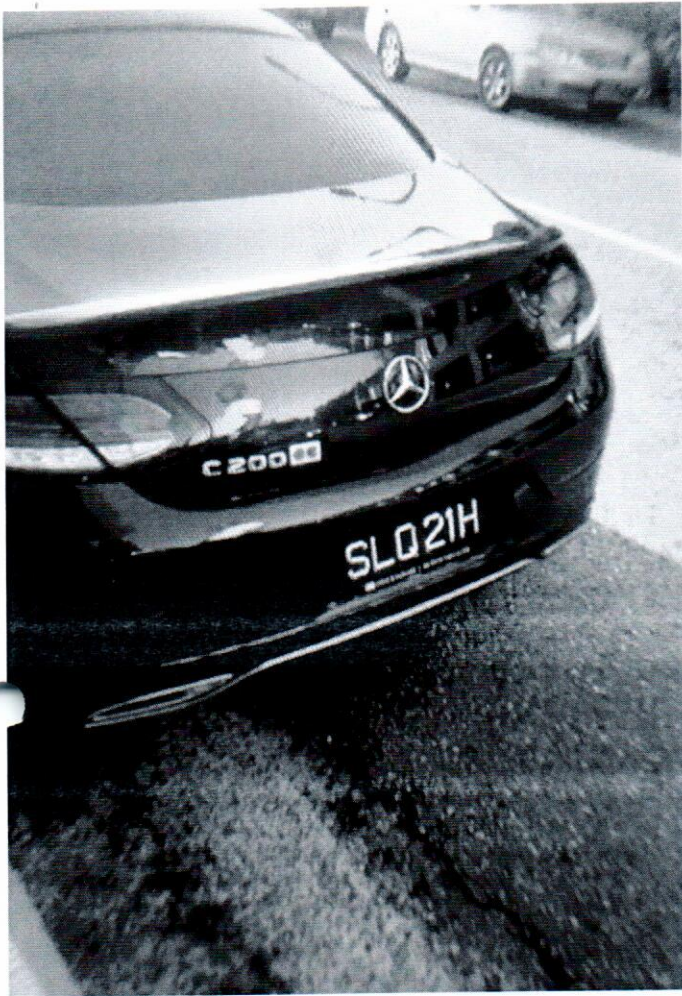


MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
327	1600	0200
2360		
317	1600	0240
2387		
328	1600	0200
2518		
205	1600	0330
3810		
2651		
3315		
1059		

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
							FROM	TO
6/2/19		5161	65		1883			
7/2/19		5164	57		2928			
8/2/19		5168	60		4021			
9/2/19		5170	63		2036			
10/2/19	YAP	5173	72		308		1600	0300
11/2/19		5176	91		3197			
12/2/19		5179	39		2474			
13/2/19	YAP	5180	12		73		1600	1845
14/2/19	Accident	5181			12		1845	
15/2/19	Repair	5182			out			1432

SMA 6407X







## Change Service Notification: TAXI TP ACCIDENT RE

Partner Status Organization... Contract selection

Notification 305267941 AR 3P 11.02.19/B-

Notific. Status NOPR NOPT SOAS

IS EXCR WLAY

Serv.order

Sales ord.

3897413

Notification

Payment Information

Items

Functional loc. SHA6407X HONG TIEN SENG 96570519

Sold-to Party 7010045 COMFORT TRANSPORTATION PTE LTD

Contact Person S1442199H HONG TIEN SENG

Cont. address COMFORT TRANSPORTATION PTE LTD, 96570519, ,

Reported by FZ AXA

Date 11.02.2019

Priority NAF (LOI on hold)

Effect

Breakdown

Req. start 13.02.2019 10:45:00

Required End 13.02.2019

Malfunc. start 11.02.2019 18:45:00

Malfunc. end 13.02.2019 14:32:00

Main WorkCtr TEAM 2 / CLY TEAM 2 (LOYANG)

Planner group

Person Responsi

Sales area

CLSO / 57 / 57

Sales Office

S12

Sales Group

## Surveyor Details

No. of Days Approved

1

Item	Activity code	Activity text	Time	Code group	Activity code text	Time	LT
	PTE	SLQ21H - AXA	00:00:00	CV	PRIVATE VEHICLE	00:00:00	
	AXA	SUR LKK KALVIN 13/02 @1045hr, 1day	00:00:00	INSR	AXA INSURANCE (S) PTE LTD	00:00:00	
		RIGHT WING MIRROR - MODERATE	00:00:00			00:00:00	
		Doc receive - 12.02.19 @1300hrs.	00:00:00			00:00:00	
			00:00:00			00:00:00	
			00:00:00			00:00:00	
			00:00:00			00:00:00	
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