

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHD7197D , SHC5725Z
ALONG ALONG BLK 698 HOUGANG ST 61**ON 17-Mar-19 14:00**I / We **TAN KIA CHYE** (Hirer) NRIC No.: **S1831578E**and/or **LIM ANN KHENG** (Relief) NRIC No.: **S1851979H**Taxi Number **SHD7197D**

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 **18-Mar-2019**Name of Hirer **TAN KIA CHYE**Hirer NRIC **S1831578E**

Signature :

Address **689 HOUGANG STREET 61 #07-232**
530689Contact No. **92317689**Name of Relief **LIM ANN KHENG**Relief NRIC **S1851979H**

Signature :

Address **516 HOUGANG AVENUE 10 07-199**
530516Contact No. **92743068**

TAX INVOICE

8010010
AXA INSURANCE PTE LTD
8 SHENTON WAY AXA TOWER #24-01
SINGAPORE 068811
CONTACT NO: 63387288

VEHICLE NO
SHD7197D
NO/DATE
91434288 26.03.2019
MAKE
HYUNDAI
JOB NO.
305278219
MODEL
I-40
ODOMETER READING
DATE OF REG
17.11.2016
CHASSIS CODE
KMHLB41UMHU096444
JOB TYPE

Description : 3P 17.03.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.		1,700.00
Add GST @ 7.000 %		119.00
Total Invoice amount		1,819.00

Issued by : KATHERINETAN 26.03.2019 16:20:19
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.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF 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 DISCREPANCY 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: CT19030431

Date: 26 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/03/2019 @ 14:00 hrs
ALONG ALONG BLK 698 HOUGANG ST 61
INVOLVING SHC5725Z

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 **SHD7197D** (the "Taxi"). The Taxi was hired to **TAN KIA CHYE IC NO S1831578E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.

SHO 7191D

MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO		DATE				FROM
58036	284	1510	2340	17-3-19	Accident	44	12	1450	-	
58086	491.9	0700	0600	20-3-19	Repair		017	1245	-	
58264	171	0700	1700							
58426	161	1570	2130							
58567	1411.3	0450	0650							
58792	225	0700	1100							
59062	269	1510	0010							
59400	337.9	0400	1300							
59744	343	1426	0021							
60062	317.7	0400	1300							

