

COMFORTDELGRO ENGINEERING

Our ref: CC19040027/ SHD8584M /JW (st)

Date : 09-May-19

FWD Singapore Pte Ltd
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD8584M YOUR INSURED
SJG1278D OTHERS ON 01.04.19

We are the authorised repair workshop for Citycab Pte Ltd /Comfort Transportation Pte Ltd / Yellow-Top Cab Pte Ltd, the owner of motor Vehicle No : SHD8584M 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 SJG1278D we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,607.87
2	<u>2</u> days Loss of Rental @ \$ 112.67 per day	\$	225.34
3	Survey Report Fees (Surveyed by LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	3,840.70

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$	160.00
Total Claims		\$	4,000.70

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

- a) Original repair bill and photocopies photographs :- 7 pcs.
- b) LTA search slip/s of : SJG1278D
- c) GIA / Police report/s of : SHD8584M
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () 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

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1 Email : jimwong@cdge.com.sg

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

ComfortDelGro Engineering Pte Ltd
CDGE Taxi Claims Dept 59 Braddell Road Singapore 579701

59 Loyang Drive 4th Flr

Singapore 508969

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
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHD8584M , SJG1278D

ON 01-Apr-19 21:00

ALONG BEACH RD, OUTSIDE GOLDEN MILE FOOD CENTRE

I / We

(Hirer) NRIC No.:

and/or

(Relief) NRIC No.:

Taxi Number

SHD8584M

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

02-Apr-2019

Name of Hirer

Hirer NRIC

Signature :



Address

Contact No.

ST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010655
FWD SINGAPORE PTE LTD
SUNTEC TOWER 4
18-01 6 TEMASEK BOULEVARD
SINGAPORE SG 038986
CONTACT NO: 67275700

VEHICLE NO
SHD8584M
INV. NO/DATE
91440678 29.04.2019
MAKE
HYUNDAI
JOB NO.
305283672
MODEL
I-40
ODOMETER READING
DATE OF REG
15.09.2016
DATE/TIME IN
02.04.2019 10:00
CHASSIS CODE
KMHLB41UMGU093780

Description : 3P 01.04.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2292	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0002	04-01-0103-2164	I40V3 GRILLE ASSY-RADIATOR+	1	1,110.10	20.00	888.08
0003	04-01-0103-2175	I40V3 SYMBOL MARK-H	1	39.50	20.00	31.60
0004	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
SUB-TOTAL						2,871.84

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	100.00	100.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00

BY 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 CUSTOMERS' 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.
CUSTOMERS ARE REQUESTED TO 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.

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010655	91440678	3,607.87	

Our Ref: CC19040027



Date: 05 April 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/04/2019 @ 21:00 hrs
ALONG ALONG BEACH RD, OUTSIDE GOLDEN MILE FOOD
CENTRE
INVOLVING SJG1278D

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD8584M** (the "Taxi"). The Taxi was hired to a registered hirer-operator of **CityCab 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.

[illegible][illegible]

G	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
1	271	0615	1720
4	193	1730	0016
10	156	0615	1625
4	204	1700	0025
7	213	0711	1640
3	155	1700	0000
6	203	0709	1700
0	164	1715	0015
8	207	0555	1700
4	346	1705	0435
41	207	0710	1658

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		3	5	5	4	8	7		FROM	TO
28/3	Clarence.	3	5	5	4	8	7	146.3	1705	2306
29/3	TAN CY	3	5	5	6	1	7	125	1200	1657
29/3	Ng CH	3	5	5	8	3	0	213	1710	0030
30/3	ONG	3	5	5	9	5	4	124	0615	1650
30/3	Ng CH	3	5	6	1	5	6	202	1710	0205
31/3	ONG	3	5	6	4	0	1	245	0615	1645
31/3	Ng CH	3	5	6	5	5	1	150	1710	0025
01/4	TAN CY	3	5	6	7	5	2	200	0600	1640
01/4	Ng CH	3	5	6	8	4	3	91.8	1710	2309
02/04	Ng CH	3	5	6	8	5	6	12.4	0935	1000

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJG1278D	01 Apr 2019 / 21:00:00	Successful	F04	FWD SINGAPORE PTE. LTD.

Previous OK

SHD 8184M

RELEASE

Claim Reference:	TP / 1201900009260
Surveyor's Reference:	CC4/FWD19005848/K1pa3
TP Reference:	SHD8584M

We, ComfortDelGro Engineering Pte Ltd ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SHD 8584M ("Vehicle") to accept the sum of \$1,950.00 (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 01/04/2019 (date of accident) at / along BEACH RD TURNING INTO GOLDEN MILE FOOD CTR CP (location) involving vehicle no/s. SHD 8584M and SJG 1278D.

This is pursuant to the inspection conducted on 03/04/2019 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SJG 1278D be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 27th day of May 2019

CLAIMANT

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969



[Signed by the "Workshop" with Co. Stamp] The contents of this document apply to vehicle damage only. [FWD's appointed surveyor with Co. Stamp]
For and on behalf of the "Claimant" All personal injuries and damages arising therefrom are excluded from the ambit and application of this document For and on behalf of FWD Singapore Pte. Ltd.

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD