

Jay

Our Ref : T 0419 / SHD7302S / JW(st)
Your ref : _____
Date : 23-Apr-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

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

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

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD7302S YOUR INSURED GBF2627Z AND OTHER _____ ON 10.04.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7302S 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 GBF2627Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|--------------------|---|--------------------|
| 1 | Cost of Repair | \$ 7,674.18 |
| 2 | <u>5</u> days Loss of Rental @ <u>\$ 126.47</u> per day | \$ 632.35 |
| 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 : | | \$ 8,314.02 |

HIRER'S CLAIM

| | | |
|----------------------|--|--------------------|
| 7 | <u>5</u> days Loss of Income @ <u>\$ 80.00</u> per day | \$ 400.00 |
| Total Claims: | | \$ 8,714.02 |

We enclose herewith the following documents to support the claims: - 4 pcs.

- a) Original repair bill and photocopies of photographs :
 - b) LTA search slip/s of : GBF2627Z
 - c) GIA / Police report/s of : SHD7302S
 - 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 1843 Email : jimwong@cdge.com.sg

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325
EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110
CONTACT NO: 62239433

VEHICLE NO
SHD7302S
MAKE
TOYOTA
MODEL
PRIUS HYBRID(G4)
DATE OF REG
06.12.2018
CHASSIS CODE
JTDKB3FU603077565
INV. NO/DATE
91439086 18.04.2019
JOB NO.
305286406
ODOMETER READING
DATE/TIME IN
11.04.2019 07:55

Description : 3P 10.04.2019

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|-------------------------|-----------------|--|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0302-2257 | PRIUS4 GLASS BACK WINDOW FIX | 1 | 733.50 | 25.00 | 550.12 |
| 0002 | 04-01-0302-2258 | PRIUS4 GLASS BACK DOOR | 1 | 1,778.35 | 25.00 | 1,333.76 |
| 0003 | 04-01-0302-2269 | PRIUS4 ORNAMENT SUB-ASSY BACK DOOR(LOGO) | 1 | 47.00 | 25.00 | 35.25 |
| 0004 | 04-01-0302-2270 | PRIUS4 PLATE-BACK DOOR NAME (HYBRID S) | 1 | 52.90 | 25.00 | 39.67 |
| 0005 | 04-01-0302-2271 | PRIUS4 PLATE-BACK DOOR NAME (PRIUS) | 1 | 52.90 | 25.00 | 39.67 |
| 0006 | 28-01-0302-2013 | PRIVC REAR BONNET APP TAXI BOOK NOW CTPI | 1 | 40.00 | 0.00 | 40.00 |
| 0007 | 28-01-0302-2015 | PRIVC REAR BONNET COMFORTDELGRO CTPI | 1 | 30.00 | 0.00 | 30.00 |

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GARS 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 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. |
|-------------|-------------|----------|--------------|
| 8010325 | 91439086 | 7,674.18 | |
| | | | |
| | | | |

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010325
 EQ INSURANCE COMPANY LIMITED
 5 MAXWELL ROAD TOWER BLOCK #17-00
 SINGAPORE SG 069110
 CONTACT NO: 62239433

VEHICLE NO
 SHD7302S
 MAKE
 TOYOTA
 MODEL
 PRIUS HYBRID(G4)
 DATE OF REG
 06.12.2018
 CHASSIS CODE
 JTDKB3FU603077565
 TRV. NO/DATE
 91439086 18.04.2019
 JOB NO.
 305286406
 ODOMETER READING
 DATE/TIME IN
 11.04.2019 07:55

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------|-----------------|--|-----|------------|-------|--------|
| 0008 | 28-01-0302-0006 | PRIVC REAR BOOT 65521111 (TPL) | 1 | 30.00 | 0.00 | 30.00 |
| 0009 | 04-01-0302-2282 | PRIG4 COVER REAR BUMPER | 1 | 458.60 | 25.00 | 343.95 |
| 0010 | 04-01-0302-2287 | PRIG4 GUARD-REAR BUMPER CENTER | 1 | 552.60 | 25.00 | 414.45 |
| 0011 | 04-01-0302-2288 | PRIG4 REINFORCEMENT SUB-ASSY REAR BUMPER | 1 | 318.80 | 25.00 | 239.10 |
| 0012 | 04-01-0302-2267 | PRIVC BUMPER PIECE | 10 | 2.20 | 25.00 | 16.50 |
| 0013 | 09-01-0302-2005 | PRIG4 REVERSE SENSOR ASSY | 1 | 135.70 | 0.00 | 135.70 |
| 0014 | 04-01-0302-1150 | PRIG4 BUMPER PROTECTOR MAT | 1 | 50.00 | 0.00 | 50.00 |
| 0015 | 04-01-0302-0585 | PRIG4 LENS & BODY RR COMBINATION LAMP RH | 1 | 557.90 | 25.00 | 418.42 |
| 0016 | 04-01-0302-0795 | PRIG4 LENS AND BODY REAR LAMP LOWER RH | 1 | 548.40 | 25.00 | 411.30 |

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ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

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GST REG. NO. M2-8921817-3

Workshops

COMPANY REG. NO.: 199506048W
Page: 4

TAX INVOICE

8010325
EQ INSURANCE COMPANY LIMITED
5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110
CONTACT NO: 62239433

VEHICLE NO: SHD7302S INV. NO/DATE: 91439086 18.04.2019
MAKE: TOYOTA JOB NO: 305286406
MODEL: PRIUS HYBRID(G4) ODOMETER READING:
DATE OF REG: 06.12.2018 DATE/TIME IN: 11.04.2019 07:55
CHASSIS CODE: JTDKB3FU603077565

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|-------------|----------|-----|------------|-------|----------|
| | SENSOR | | | | |
| SUB-TOTAL : | | | | | 1,470.00 |

Items total 7,172.13
Add GST @ 7.000 % 502.05
Invoice amount 7,674.18

Issued by : KATHERINETAN 18.04.2019 14:56:16
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WE WILL BE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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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.

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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. |
|-------------|-------------|----------|--------------|
| 8010325 | 91439086 | 7,674.18 | |
| | | | |
| | | | |

Our Ref: CT19040302

Date: 18 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/04/2019 @ 17:30 hrs
ALONG JLN BULOH PERINDU TOWARDS E COAST RD
INVOLVING GBF2627Z

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 **SHD7302S** (the "Taxi"). The Taxi was hired to **NG TIAN LENG IC NO S1547786E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

| DATE | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|---------|-------------------------|--------------------------|------------------------|-----------------------|------|
| | | | | FROM | TO |
| 11/4/19 | SHD 73025 Accident ? | 111 117 km | Layang | 0755 | — |
| 15/4/19 | Repair | | | — | 1730 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|------------------------|-----------------------|------|
| | FROM | TO |
| 230 | 0725 | 2003 |
| 275 | 0725 | 2047 |
| 309 | 0640 | 1931 |
| 341 | 0643 | 1932 |
| 309 | 0643 | 1946 |
| 328 | 0800 | 2118 |
| 312 | 0830 | 2020 |
| 334 | 0640 | 2108 |
| 316 | 0640 | 2106 |
| 318 | 0640 | 2138 |
| 50 | 0640 | 0724 |

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHD7302S , GBF2627Z
JLN BULOH PERINDU TOWARDS E COAST RD****ON 10-Apr-19 17:30**

I / We

NG TIAN LENG(Hirer) NRIC No.: **S1547786E**

and/or

(Relief) NRIC No.:

Taxi Number

SHD7302S

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:

11-Apr-2019Name of Hirer
Hirer NRIC**NG TIAN LENG
S1547786E**

Signature :



Address

**188 PASIR RIS STREET 12 #10-50
510188**

Contact No.

90883315

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time | Search Status | Insurance Company Code | Insurance Company Name |
|-------------|------------------------|---------------|------------------------|--------------------------|
| GBF2627Z | 10 Apr 2019 / 17:30:00 | Successful | E04 | EQ INSURANCE COMPANY LTD |

Previous

OK

SUD 7302 S