

COMFORTDELGRO ENGINEERING

Our Ref : T 0419/ SHD4302L /JW (st)Date : 09-May-19

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



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

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
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4302L YOUR INSURE FBA5324D
AND OTHER ON 13.04.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No: SHD4302L 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 : FBA5324D
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,835.50
2	<u>4</u> days Loss of Rental @ \$ 104.47 per day	\$ 417.88
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 :		\$ 3,260.87

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims:		\$ 3,580.87

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

- a) Original repair bill and photocopies of photographs :- 7 pcs.
b) LTA search slip/s of : FBA5324D
c) GIA / Police report/s of : SHD4302L
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () PIR
(X) Photocopies of Accident Scene Ph (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.

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION			
(NAF / PAF)			
ACCIDENT INVOLVING ALONG	SONATA SHD4302L , FBA5324D	ON 13-Apr-19 09:25	
	ADMIRALTY RD WEST X JUNCTION OF W'LANDS AVE 4.		
I / We	LIM PENG HWA	(Hirer) NRIC No.:	S1724956H
and/or	LIM FOO LAM	(Relief) NRIC No.:	S1259769Z
Taxi Number	SHD4302L		
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):			
<ol style="list-style-type: none"> 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	13-Apr-2019		
Name of Hirer	LIM PENG HWA	Signature :	
Hirer NRIC	S1724956H		
Address	687B WOODLANDS DRIVE 75 #11-27 732687		
Contact No.	90029008		
Name of Relief	LIM FOO LAM	Signature :	
Relief NRIC	S1259769Z		
Address	309 CANBERRA RD #08-115 750309		
Contact No.	97602009		

RELEASE

Claim Reference:	1201900009726
Surveyor's Reference:	CC4/FWD19006671/K1ga3
TP Reference:	SHD 4302L

We, **ComfortDelGro Engineering Pte Ltd** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 4302L** ("Vehicle") to accept the sum of \$ **1,700.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **13/04/2019** (date of accident) at / along **WOODLAND STREET 4** (location) involving vehicle no/s. **FBA 5324D** and **SHD 4302L**.

This is pursuant to the inspection conducted on **15/04/2019** (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 **FBA 5324D** 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.

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

Dated this 18 day of 09 2020

CLAIMANT


AILEEN TAN
Manager, Claims



[Signed by the "Workshop" with Co. Stamp]

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of the "Claimant"

For and on behalf of FWD Singapore Pte. Ltd.

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

GST REG. NO. M2-8921817-3

TAX INVOICE**ComfortDelGro Engineering Pte Ltd**

205 Braddell Road Singapore 579701

Mainline + 65 6383 6280 Facsimile + 65 6280 9755

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 7687

COMPANY REG. NO.: 199506048W

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8010655

FWD SINGAPORE PTE LTD
SUNTEC TOWER 418-01 6 TEMASEK BOULEVARD
SINGAPORE 038986

CONTACT NO: 67275700

VEHICLE NO
SHD4302LMAKE
HYUNDAIMODEL
SONATADATE OF REG
28.06.2012CHASSIS CODE
KMHET41VMCA826529NO/DATE
91441229 30.04.2019JOB NO.
305287035

ODOMETER READING

JOB TYPE

Description : 3P 13.04.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,650.00
Add GST @ 7.000 %	185.50
Total Invoice amount	2,835.50

Issued by : CHEWBEELENG 30.04.2019 14:03:00
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: CT19040397

Date: 30 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	13/04/2019 @ 09:25 hrs
ALONG	ADMIRALTY RD WEST X JUNCTION OF W'LANDS AVE
	4
INVOLVING	FBA5324D

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 **SHD4302L** (the "Taxi"). The Taxi was hired to **LIM PENG HWA IC NO S1724956H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$104.47** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBA5324D	13 Apr 2019 / 09:25:00	Successful	F04	FWD SINGAPORE PTE. LTD.

[Previous](#)[OK](#)

SHAD4302L

[illegible][illegible]

Print Received Message

This mail is associated with :

***SHD4302L (1201900009726)**
[FBA5324D]

TP

COMFORT TRANSPORTATION PTE LTD

Apr 13 2019 9:00AM

[Muhammad Syadiqin Bin Zulkefli]
ComfortDelGro Engineering Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 07/09/2020 23:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1734.18) - SHD4302L - Claim Handler:
Lionel Tan

Approved:1734.18.