1201900012966/LT

<i>2</i>	10011000
Our Ref : T 0519 SHB6365C /JW (st) Date : 28-May-19	3 0 MAY 2019 ENGINEERING WE COMPORIDELGRO BY COMPORIDELGRO BY COMPORIDELGRO ENGINEERING FWD Singarore Pte Ltd CDGE Taxi Claims Dept ort Del Gro Engineering Pte Ltd
FWD Singapore Pte Ltd	59 Loyang Drive 4th Fir Braddell Road Singapore 579701
6 Temasek Boulevard #18-01 Suntec Tower 4	Singapore 508969 Mainline +65 6383 6280 Facsimilie +65 6280 9755
	www.cdge.com.sg
Singapore 038986	Company Registration No: 199506048W
Attn: Motor Claims Department WI	THOUT PREJUDICE Workshops
Dear Sir ACCIDENT INVOLVING OUR TAXI SHB6365	Braddell 205 Braddell Road Singapore 579701
AND OTHER	ON 14.05.19 59 Loyang Drive Singapore 508969
We are the authorised repair workshop for Comfort Vehicle No: SHB6365C which was involved in	the captioned accident with your 383 Sin Ming Drive Singapore 575717
insured vehicle. The vehicle owner and the taxi dr authorized us to assist them in presenting their clai applicable matters arising from the damage to the ve	ms against the party responsible for all 45 Pandan Road
As the accident was caused by the negligent act of y	vour insured driving : SGK3187J Ubi 320 Ubi Road 3 Singapore 408649
we are submitting these claims for your consideration TAXI OWNER'S CLAIM	24 Senoko Loop Singapore 758156
1 Cost of Repair 2 4 days Loss of Rental @ \$ 165.4 3 (Surveyed by LKK)	6 per day \$ 2,247.00 Sungei Kadut \$ 661.84 7 Sungei Kadut Way \$ - Singapore 728791
4 LTA Search Fees	\$ 7.49 Yishun Industrial Park A
5 GIA / Police Report Fees	\$ - Singapore 768732
6 Towing / Medical / Transporation Fees	\$ -
	Sub Total : \$ 2,916.33
HIRER'S CLAIM	

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

a) Original repair bill and photocopies of photographs :-

days Loss of Income @

7 pcs.

320.00

Total Claims: \$ 3,236.33

b) LTA search slip/s of:

SGK3187J

80.00 per days

c) GIA / Police report/s of:

SHB6365C

d) Letter of authority from owner / hirer / operator

() Witness statement/s () Towing/Medical bill/receipts () PIR

(X) Photocopies of Accident Scene PI(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









A member of COMFORTDELGRO

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 Kadul Way Singapore 728791 501 Yishun Industrial Park A Singapore 76873

COMPANY REG. NO.: 199506048W

Page: 1

8010655

FWD SINGAPORE PTE LTD SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD SINGAPORE 038986

CONTACT NO: 67275700

VEHCLE NO SHB6365C

NO/DATE

91445001 22.05.2019

MAKE

MERCEDES BENZ

JOB NO 305295561

M()I)EI,

E220CDI(E5)

ODOMETER READING

DATE OF REG 25,10,2013

CHASSIS CODE

JOB TYPE

WDD21.2002.2A761.050

Description: 3P 14.05.2019

Invoice for Jump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7

7.000

2,100.00 147.00

Total Invoice amount

2,247.00

KATHERINETAN 22.05.2019 09:58:43

Issued by : KATHERINETAN ZZ 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

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE MOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED

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 GOMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE

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 GUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19050368

Date: 22 May 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

14/05/2019 @ 13:30 hrs

ALONG

CTE TWDS SLE JUST AFTER 7B EXIT

INVOLVING

SGK3187J

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 SHB6365C (the "Taxi"). The Taxi was hired to SNG TIAN HUEY IC NO S1635604B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$165.46 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.

	240	5450000	MILEAGE	HOURS OPERATED (TIME	DATE	
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM TO		NAME OF DRIVER
Misic	Donal d	01,7839	443	0820 0132		
(1)56	CURT.	\$ c	607.2	6430 OTT		
13/5/17	hisney	77 77 80 00	810:1	0730 1430		
18/2/12	Length	0	15	1 251		
14 ×	HECOOP IN	3		130		
5	1×1/41		(\w\)			

Manuel

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

MERCEDES E220 SHB6365C , SGK3187J

ON 14-May-19 13:30

ALONG

CTE TWDS SLE JUST AFTER 7B EXIT

I/We

SNG TIAN HUEY

(Hirer) NRIC No.:

S1635604B

and/or

(Relief) NRIC No.:

Taxi Number

SHB6365C

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

14-May-2019

Name of Hirer

SNG TIAN HUEY

Hirer NRIC

S1635604B

O4B Signature :

_wywww.

Address

216 JURONG EAST STREET 21 #12-...

600216

Contact No.

92243394

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status

Insurance Company Code

Insurance Company Name

SGK3187J

14 May 2019 / 13:30:00

Successful

F04

SH182365C

FWD SINGAPORE PTE. LTD.

WB SINO/ W ONE FIELD

Previous

ОК

RELEASE

Claim Reference:	1201900012966	
Surveyor's Reference:	CC4/FWD19008623/K1pb3	
TP Reference:	SHB 6365C	

We,COMFORTDELGRO ENGINEERING PTE LTD(" Workshop") hereby agree and confirm that	we
are authorized by the owner ("Claimant") of motor vehicle <u>SHB 6365C</u> ("Vehicle") to accept the sum	า of
$\frac{2,900.00}{2}$ (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 on14/05/2019(date	e of
accident) at / alongCTE_TWDS SLE JUST AFTER 7B EXIT (location) involving vehicle no/s. SHB 6365C ar	nd
<u>SGK 3187J</u> .	

This is pursuant to the inspection conducted on _____ 15/05/2019 (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 <u>SGK 3187J</u> 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.

day of July

CLAIMANT

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

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

[FWD's appointed surveyor with Co. Stamp]

CLAIMS DEPAREMENT For and on behalf of the "Claimant"

For and on behalf of FWD Singapore Pte. Ltd.

SINGAPORE 508969

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