

Asher

COMFORTDELGRO ENGINEERING

Our Ref : T 0619 / SHA3398H /WT(st)

Your Ref :

Date : 27-Jun-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

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
100 Yishun Industrial Park A
Singapore 768732

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA3398H YOUR INSURED SBX 338B
AND OTHER _____ ON 21.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3398H 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 SBX 338B we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,908.19
6	4 days Loss of Rental @ \$ 125.40 per day	\$ 501.60
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 3,409.79

HIRER'S CLAIM

7	0 days Loss of Income @ \$ 80.00 per days	\$ -
Total Claims :		\$ 3,409.79

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SBX 338B
- c) GIA / Police report/s of : SHA3398H
- d) Letter of authority from owner / hirer / operator
- () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scen (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

William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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

A member of

COMFORTDELGRO

ISO 9001
OHSAS 18001

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA3398H , sbx338b
punggol field twds edgefield plain****ON 21-Jun-19 03:30**

I / We

TAN TOK JUAY

(Hirer) NRIC No.:

SXXXX526H

and/or

TAN TOK KAN

(Relief) NRIC No.:

SXXXX545H

Taxi Number

SHA3398H

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

21-Jun-2019

Name of Hirer

TAN TOK JUAY

Hirer NRIC

SXXXX526H

Signature :



Address

**338 HOUGANG AVENUE 7 #01-405
530338**

Contact No.

81688101

Name of Relief

TAN TOK KAN

Relief NRIC

SXXXX545H

Signature :



Address

**699C HOUGANG STREET 52 05-33
530699**

Contact No.

91885625

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3398H

INV. NO/DATE
91451539 25.06.2019

MAKE
TOYOTA

JOB NO.
305305137

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
21.06.2019 04:20

CHASSIS CODE
JTDKR3FU503563171

Description : 3P 21.06.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.61	25.00	343.96
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45
0003	04-01-0302-2965	PRIG4 FILLER-REAR BUMPER EXTENSION RH	1	232.00	25.00	174.00
0004	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0005	04-01-0302-0795	PRIG4 LENS AND BODY REAR LAMP LOWER RH	1	548.40	25.00	411.30
0006	04-01-0302-2286	PRIG4 COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0007	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL:				:		1,557.93

- 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 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 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.
8010012	91451539	2,908.19	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3398H

INV. NO/DATE
91451539 25.06.2019

MAKE
TOYOTA

JOB NO.
305305137

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
21.06.2019 04:20

CHASSIS CODE
JTDKRB3FU503563171

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	23-01	TOWING FEE		60.00		60.00
0002	PB	PANEL BEATING		400.00		400.00
0003	SP	SPRAYPAINT CHARGE		600.00		600.00
0004	17-01	CHECK ALL LIGHTING		20.00		20.00
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR		50.00		50.00
0006	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL :						1,160.00

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GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3398H

INV. NO/DATE
91451539 25.06.2019

MAKE
TOYOTA

JOB NO.
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MODEL
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ODOMETER READING

DATE OF REG
10.08.2017

DATE/TIME IN
21.06.2019 04:20

CHASSIS CODE
JTDKB3FU503563171

Items total		2,717.93
Add GST @	7.000 %	190.26
Invoice amount		2,908.19

Issued by : KATHERINETAN 25.06.2019 16:09:39
Repair type : CL80/57/57
Payment Type/Term: /Credit 30 days

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Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91451539	2,908.19	

Our Ref: CT19060530

Date: 25 June 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/06/2019 @ 03:30 hrs
ALONG PUNGGOL FIELD TWDS EDGEFIELD PLAIN
INVOLVING SBX338B

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 **SHA3398H** (the "Taxi"). The Taxi was hired to **TAN TOK JUAY IC NO S0118526H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

SH 6502 L

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
438	247	0050	0750
737	299	0800	1920
864	126	1950	2300
082	216	0130	0755
393	310	0800	1900
475	81	1945	2210
715	240	0155	0740
962	247	0745	1725
145	183	2300	0430

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
21/6/19	77J	585175	180	1125	1950
21/06/2019	WT	585662	306	2345	1030
22/6/19	77J	585809	147	1340	1945
22/06/2019	WT	586115	306	0030	1035
23/6/19	77J	586257	140	1320	1835
23/06/2019	WT	586609	351	2230	0750
24/6/19	77J	586681	71	0800	1020
	SHA 3328H				
21-8-19	Weirton	121	1m	0420	-
21-8-19	Repan		0m	1100	-