

Our Ref : T 1119/ SHD6741P /WT/CK(st)Date : 09-Dec-19CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

QBE INSURANCE (INT'L) LTD
1 Raffles Quay #29-10
South Tower
Singapore 048583
WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD6741P YOUR INSURED XD 9730L
AND OTHER _____ ON 22.11.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD6741P** 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 : **XD 9730L** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	696.57
2	<u>4.5</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$	507.02
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 :		\$	1,211.08

HIRER'S CLAIM

7	<u>4.5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	360.00
Total Claims :		\$	1,571.08

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

- a) Original repair bill
- b) LTA search slip/s of : XD 9730L
- c) GIA / Police report/s of : SHD6741P
- d) Letter of authority from owner / hirer / operator
- () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
- () Photocopies 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

Catherine Koh

CDGE Claims Department

Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@cdge.com.sg

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHD6741P , XD9730L ON 22-Nov-19 11:20
ALONG JURONG WEST AVE 2 TWDS PIE X BULIM ROAD / CORPORATION ROAD

I / We **CHUA KEI WAH** (Hirer) NRIC No.: **SXXXX298F**

and/or **CHUA CHE PHENG** (Relief) NRIC No.: **SXXXX255A**

Taxi Number **SHD6741P**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

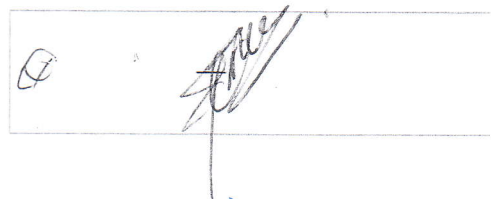
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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 **23-Nov-2019**

Name of Hirer **CHUA KEI WAH**

Hirer NRIC **SXXXX298F**

Signature :



Address **468 TAMPINES STREET 44 #03-178**
520468

Contact No. **82608097**

Name of Relief **CHUA CHE PHENG**

Relief NRIC **SXXXX255A**

Signature :



Address **490B TAMPINES ST 45 #08-187**
521490

Contact No. **98255261**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010056

QBE INSURANCE (INT'L) LTD

1 RAFFLES QUAY SOUTH TOWER #29-10
SINGAPORE SG 048583

CONTACT NO: 62246633

Description : 3P 22.11.19

VEHICLE NO
SHD6741P

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.06.2016

CHASSIS CODE
KMHTB41UMGU091558

INV. NO/DATE
91482584 05.12.2019

JOB NO.
305351166

ODOMETER READING

DATE/TIME IN
22.11.2019 17:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0738	140VC COVER-RR BUMPER LWR#	1	228.00	25.00	171.00
SUB-TOTAL				:		171.00
JOB NATURE						
0001	PB	PANEL BEATING		280.00		280.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
SUB-TOTAL				:		480.00

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, THE COMPANY WILL NOT BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER.

2) CUSTOMERS SHALL INSURE THEIR VEHICLE IMMEDIATELY AFTER THE DATE OF PURCHASE. THE COMPANY WILL NOT BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE OUTSTANDING BALANCE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGN IT. IF THE CUSTOMER DOES NOT SIGN IT, THE COMPANY WILL NOT BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THEFT OF THE VEHICLE OR OTHER PROPERTY BELONGING TO THE CUSTOMER.

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.
8010056	91482584	696.57	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010056

QBE INSURANCE (INT'L.) LTD

1 RAFFLES QUAY SOUTH TOWER #29-10
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DATE OF REG
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KMHLB41UMGU091558

INV. NO/DATE
91482584 05.12.2019

JOB NO.
305351166

ODOMETER READING

DATE/TIME IN
22.11.2019 17:15

Items total		651.00
Add GST @	7.000 %	45.57
Invoice amount		696.57

Issued by : KATHERINETAN 05.12.2019 13:36:16
Repair type : CISO/57/57
Payment Type/Term: /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR DAMAGE TO OR LOSS OF CONTENTS OR RESPONSIBILITY FOR CAR, OR OTHERS, INCLUDING THE DRIVER, PASSENGERS AND VEHICLE, AS ALL TRAVELLERS MUST BE AT OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY AFTER DELIVERY AND REPORT ANY DAMAGE WITHIN 7 DAYS. IF NO DAMAGE IS REPORTED, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE. CUSTOMERS WILL BE RESPONSIBLE TO REPAIR AND REPLACE ANY DAMAGE TO THE VEHICLE.
3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE BALANCE OF ANY AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID IN THE FIRST 30 DAYS OF DELIVERY. THE INTEREST SHALL BE PAID FROM THE DATE OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND REPORT ANY DAMAGE TO THE COMPANY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT MAKE A RECORD OF THE DAMAGE, THE CUSTOMER WILL BE RESPONSIBLE FOR THE DAMAGE AND THE COMPANY WILL NOT BE RESPONSIBLE FOR THE DAMAGE.

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.
8010056	91482584	696.57	

Our Ref: CT19110555

Date: 05 December 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/11/2019 @ 11:20 hrs
ALONG JURONG WEST AVE 2 TWDS PIE X BULIM ROAD
INVOLVING XD9730L

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 **SHD6741P** (the "Taxi"). The Taxi was hired to **CHUA KEI WAH IC NO SXXXX298F** a registered hirer-operator of **Comfort Transportation 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 **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
Manager, Fleet Safety

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

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XD9730L	22 Nov 2019 / 11:20:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

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

SND6741P