

Our Ref : T 1219 / SHA3694C /KS(st)  
Your Ref: \_\_\_\_\_  
Date : 7-Feb-2020

**COMFORTDELGRO**  
**ENGINEERING**

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**AIG Building**  
**78 Shenton Way**  
**#07-16**  
**Singapore 079120**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701  
Singapore 508969  
Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

**WITHOUT PREJUDICE**

**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

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Attn : Motor Claims Department**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA3694C YOUR INSURED SKX7594A**  
**AND OTHER \_\_\_\_\_ ON 1-Dec-2019**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA3694C 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 : SKX7594A we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$	3,683.45
2	3 days Loss of Rental @ \$ 112.67 per day	\$	338.01
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing Fee	\$	-
		\$	4,028.95

**HIRER'S CLAIM**

7	3 days Loss of Income @ \$ 80.00 per days	\$	240.00
<b>Total Claims :</b>		\$	4,268.95

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

- a) Original repair bill :
- b) LTA search slip/s of : SKX7594A
- c) GIA / Police report/s of : SHA3694C
- d) Letter of authority from owner / hirer / operator
  - ( ) Photograph/s of Accident Scene ( ) Certificate of Insurance
  - ( ) Witness statement/s ( x ) Downtime/Mileage record

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

*Kazali Hj Selahudin*

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

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

A member of

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

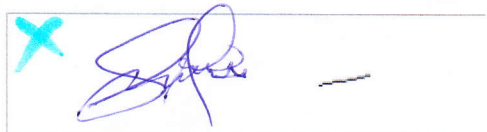
**ACCIDENT INVOLVING i 40 SHA3694C , SKX7594A  
ALONG ANG MO KIO AVE 3****ON 01-Dec-19 15:40**I / We **SULAIMI BIN BUANG** (Hirer) NRIC No.: **SXXXX110A**and/or **BANJUWI BIN KAYAT** (Relief) NRIC No.: **SXXXX166J**Taxi Number **SHA3694C**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

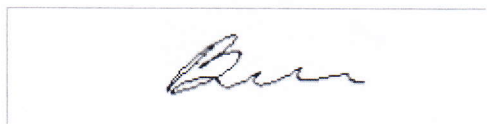
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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 **02-Dec-2019**Name of Hirer **SULAIMI BIN BUANG**  
Hirer NRIC **SXXXX110A**

Signature :

Address **390 YISHUN AVENUE 6 #03-1058  
760390**Contact No. **90614891**Name of Relief **BANJUWI BIN KAYAT**  
Relief NRIC **SXXXX166J**

Signature :

Address **454 YISHUN STREET 41 02-23  
760454**Contact No. **98507620**



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA3694C

INV. NO/DATE  
91491963 29.01.2020

MAKE  
HYUNDAI

JOB NO.  
305358424

MODEL  
I-40

ODOMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
02.12.2019 11:10

CHASSIS CODE  
KMHLB41UMHU097277

Description : 3P 01.12.2019 ( C )

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG LAMP COVER+	1	1,052.20	20.00	841.76
0002	04-01-0103-0574	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04
0003	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004	04-01-0103-0639	I40VC BRACKET-FR BUMPER SIDE LH	1	24.60	20.00	19.68
0005	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
SUB-TOTAL			:			2,442.48

### JOB NATURE

0001	PB	PANEL BEATING	560.00	560.00
0002	23-502	SPRAYPAINT ON AFFECTED	400.00	400.00

- 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.
8010004	91491963	3,683.45	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

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VEHICLE NO  
SHA3694C

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HYUNDAI

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MODEL  
I-40

ODOMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
02.12.2019 11:10

CHASSIS CODE  
KMHLB41UMHU097277

S/No	Part No.	Qty	Unit Price	%Disc	Net
	AREA				
0003	20-00		20.00		20.00
	TUFF COAT ON AFFECTED PARTS.				
0004	17-01		20.00		20.00
	WIRING CHARGE				
	SUB-TOTAL	:			1,000.00

Items total	3,442.48
Add GST @ 7.000 %	240.97
Invoice amount	3,683.45

Issued by : CHEWBEELENG 29.01.2020 17:04:02  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91491963	3,683.45	

Our Ref: CT19120015

Date: 06 January 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      01/12/2019    @   15:40 hrs  
ALONG                                ANG MO KIO AVE 3  
INVOLVING                        SKX7594A

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 **SHA3694C** (the "Taxi"). The Taxi was hired to **SULAIMI BIN BUANG IC NO SXXXX110A** 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.



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**Enquire Vehicle Insurance Details**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKX7594A	01 Dec 2019 / 15:40:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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