

Our Ref : T 1219/ SHA2306E /KS(st)
Your Ref: _____
Date : 7-Jan-2020

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 SHA2306E YOUR INSURED SJG1505Z
AND OTHER SLN6431J ON 02.12.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA2306E 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 SJG1505Z we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,157.42
2	<u>3</u> days Loss of Rental @ \$ 125.19 per day	\$ 375.57
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ -
6	Towing Fee	\$ -
		<u>\$ 1,532.99</u>

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
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Total Claims : \$ 1,772.99

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

- a) Original repair bill :
- b) LTA search slip/s of : SJG1505Z
- c) GIA / Police report/s of : SHA2306E
- 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.

TAX INVOICE

COMPANY REG. NO.: 19950604
Page:

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENFON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120
CONTACT NO: 64193000 3225094

VEHICLE NO
SHA2306K
MAKE
HYUNDAI
MODEL
TONIQ(G2)
DATE OF REG
26.06.2019
CHASSIS CODE
KMHC851CVKU164317
INV. NO/DATE
91487268 31.12.20
JOB NO.
305358709
ODOMETER READING
DATE/TIME IN
03.12.2019 11:55

Description : 3P 02.12.2019

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0104-2533	1	451.25	20.00	361.
	TONIQV2 MOLDING ASSY-RR BUMPER CTR				
0002	09-01-9999-0068	1	135.70	0.00	135.
	HYUNDAI REVERSE SENSOR ASSY*				
0003	FNPS	1	25.00	0.00	25.
	NO PLATE(S)				
SUB-TOTAL					521.

JOB NATURE

0001	PH	PANRI, BRACING	320.00		320
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200
0003	L	REMOVE/REFIX REVERSE SENSOR	40.00		40

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/C
8010004	91487268	1,157.42	

Workshops

TAX INVOICE

8010004
 ATG ASTA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY, ATG BUILDING #07-16
 SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHA2306K

MAKE
 HYUNDAI

MODEL
 IONIQ(G2)

DATE OF REG
 26.06.2019

CHASSIS CODE
 KMHC851CVK0164317

TINV. NO/DATE
 91487268 31.12.2019

JOB NO.
 305358709

ODOMETER READING

DATE/TIME IN
 03.12.2019 11:55

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					560.00
Items total					1,081.70
Add GST @ 7.000 %					75.72
Invoice amount					1,157.42

Issued by : KATHERINE TAN 02.01.2020 15:07:05
 Repair type : CR50/57/57
 Payment Type/Term: /Credit 30 days

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/CHK
8010004	91487268	1,157.42	

Our Ref: CT19120053

Date: 02 January 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/12/2019 @ 20:20 hrs
ALONG MERCHANT ROAD >> AYE TUNNEL
INVOLVING SJG1505Z, SLN6431J

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 **SHA2306E** (the "Taxi"). The Taxi was hired to **FOO YONG WEE IC NO SXXXX283I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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
Manager, Fleet Safety

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq **SHA2306E** , **SJG1505Z** , S... **ON 02-Dec-19 20:20**
ALONG **MERCHANT ROAD >> AYE TUNNEL**

I / We **FOO YONG WEE** (Hirer) NRIC No.: **SXXXX283I**

and/or (Relief) NRIC No.: **SXXXX283I**

Taxi Number **SHA2306E**

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 **03-Dec-2019**

Name of Hirer **FOO YONG WEE**

Hirer NRIC **SXXXX283I**

Signature :



Address **345 CLEMENTI AVENUE 5 #12-80**
120345

Contact No. **81832733**