

Our Ref : T 0120 / SH 8028B /WT/CK(st)**Your Ref :**Date : 21-Jan-2020CDGE 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

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**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 SH 8028B YOUR INSURED SJQ2175H
AND OTHER _____ ON 10.01.2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8028B 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 SJQ2175H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,144.40
6	<u>5</u> days Loss of Rental @ \$ 125.40 per day	\$ 627.00
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 :		\$ 5,778.89

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 6,178.89

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

- a) Original repair bill :
- b) LTA search slip/s of : SJQ2175H
- c) GIA / Police report/s of : SH 8028B
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () Tow Fee (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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SH8028B , SJQ2175H ON 10-Jan-20 09:10
ALONG PANDAN GARDENS

I / We **TAN YOCK BOON** (Hirer) NRIC No.: **SXXXX603A**

and/or (Relief) NRIC No.: **SXXXX603A**

Taxi Number **SH8028B**

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 **10-Jan-2020**

Name of Hirer **TAN YOCK BOON**

Hirer NRIC **SXXXX603A**

Signature :



Address **4 GHIM MOH ROAD #05-264**
270004

Contact No. **96538507**

801.001.2

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 8028B

MAKE
TOYOTA

MODEL
PRTUS HYBRID(G4)

DATE OF REG
05.07.2017

CHASSIS CODE
JTDKB3FU103561143

INV. NO/DATE
91490061 17.01.2020

305373633

Abstract

DATE/TIME IN
10.01.2020 11:30

Description : 3P 10.01.20

S/No	Part No.
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Qty	Unit	Price	%Disc	Net
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PART REQUISITION

0001	04-01-0302-0592	PRIG4 PANEL, SUB-ASSY FRONT DOOR RH	1	1,797.92	25.00	1,348.44
0002	04-01-0302-0595	PRIG4 PANEL, SUB-ASSY RR DOOR RH	1	1,789.90	25.00	1,342.42
0003	04-01-0302-0810	PRIG4 MLIXG ASSY BODY ROCKER PANEL, RH	1	570.10	25.00	427.57
0004	28-01-0103-0003	(140)FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
0005	28-01-9999-2023	APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
0006	04-01-0302-2095	PRIVC HINGE ASSY REAR DOOR LOWER RH	1	45.90	25.00	34.42

SUB-TOTAL, : 3,307.85

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

[illegible]

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
SH 8028R

INV. NO/DATE
91490061, 17.01.2020

MAKE
TOYOTA

JOB NO.
305373633

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
05.07.2017

DATE/TIME IN
10.01.2020 11:30

CHASSIS CODE
JTDKB3FU103561143

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	PB	PANEL BEATING		640.00		640.00
0002	SP	SPRAYPAINT CHARGE		600.00		600.00
0003	17-01	CHECK ALL LIGHTING		50.00		50.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		50.00		50.00
0005	L	TRANSFER DOOR PART		160.00		160.00
SUB-TOTAL:				:		1,500.00

Items total	4,807.85
Add GST @ 7.000 %	336.55
Invoice amount	5,144.40

1) WHIST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, THE COMPANY SHALL NOT BE RESPONSIBLE FOR LOSS OR OTHER DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE VEHICLE IS TO BE KEPT IN THE COMPANY'S CUSTODY AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE'S CONDITION AND CONTENTS AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE'S CONDITION AND CONTENTS AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE'S CONDITION AND CONTENTS AT ALL TIMES.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON RECEIPT OF THE VEHICLE. IF THERE IS ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS, THE CUSTOMER SHALL NOTIFY THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS IF THE CUSTOMER DOES NOT NOTIFY THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ITS CONTENTS IF THE CUSTOMER DOES NOT NOTIFY THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS FOR ANY OUTSTANDING AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY OUTSTANDING AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY OUTSTANDING AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT.

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGN IT. IF THERE IS ANY DISCREPANCY, PLEASE NOTIFY THE COMPANY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RECEIVE ANY NOTIFICATION, IT SHALL BE DEEMED THAT THE INVOICE IS 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	91490061	5,144.40	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 8028B

INV. NO/DATE
91490061 17.01.2020

MAKE
TOYOTA

JOB NO.
305373633

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
05.07.2017

DATE/TIME IN
10.01.2020 11:30

CHASSIS CODE
JTDKB3FU103561143

Issued by : KATHERINETAN 17.01.2020 16:23:28
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, THE COMPANY DOES NOT ACCEPT ANY LIABILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHOSE VEHICLES ARE LEFT UNLOCKED AND UNATTENDED AT ANY OF OUR WORKSHOPS AND ARE AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON RECEIVING THEM FROM THE COMPANY AND REPORT ANY DAMAGE OR DEFECTS TO THE COMPANY IN WRITING TO THE COMPANY IF ANY SUCH ANY DAMAGE OR DEFECTS ARE NOTED. IF NO SUCH REPORT IS MADE, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR DEFECTS TO THE VEHICLE WHEN IT IS RETURNED TO THE CUSTOMER IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE OUTSTANDING AMOUNT OF THE INVOICE. THE INTEREST SHALL BE PAID BY THE CUSTOMER BY THE COMPANY BY THE CUSTOMER AND NOT PAID BY THE COMPANY. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR DEFECTS TO THE VEHICLE WHEN IT IS RETURNED TO THE CUSTOMER IN GOOD ORDER.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIVING IT. IF YOU FIND ANY DISCREPANCY, PLEASE REPORT IT TO THE COMPANY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RECEIVE A REPORT WITHIN 14 DAYS, THE INVOICE SHALL BE CONSIDERED CORRECT AND BINDING.

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.
8010012	91490061	5,144.40	

Our Ref: CT20010222

Date: 17 January 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/01/2020 @ 09:10 hrs
ALONG PANDAN GARDENS
INVOLVING SJQ2175H

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 **SH8028B** (the "Taxi"). The Taxi was hired to **TAN YOCK BOON IC NO SXXXX603A** 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
Manager, Fleet Safety

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SH 80288

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
							FROM	TO		
7/1/20	Tan Yock Boon	3	2	3	6	160	0649	1656		
7/1/20	K S NG	3	2	3	8	130	1920	0022		
8/1/20	Tan Yock Boon	3	2	4	0	182	0651	1717		
8/1/20	K S. NG	3	2	4	1	108	1845	0118		
9/1/20	Tan Yock Boon	3	2	4	3	185	0651	1758		
10/1/20	Tan Yock Boon	3	2	4	4	105	0651	1135		
10-01-20	Accident	1	2			120	1130	—		
14-01-20	Repair					000	1215	—		

Enquire Vehicle Insurance Details

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

SJQ2175H 10 Jan 2020 / 09:10:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SH8028B