

Our Ref : T 0120 / SHC1788T /WT/CK(st)

Your Ref :

Date : 30-Jan-2020

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

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 SHC1788T YOUR INSURED GBJ8076C
AND OTHER ON 16/01/2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1788T 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 GBJ8076C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,740.06
6	5 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 :		\$ 3,374.55

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 3,774.55

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

- a) Original repair bill
- b) LTA search slip/s of : GBJ8076C
- c) GIA / Police report/s of : SHC1788T
- 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
ALONG****TOYOTA PRIUS SHC1788T , GBJ8076C
ALONG NEPAL PARK**¹⁶
ON 17-Jan-20 17:10

I / We

KOK TECK WEE(Hirer) NRIC No.: **SXXXX027D**

and/or

(Relief) NRIC No.: **SXXXX027D**

Taxi Number

SHC1788T

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

17-Jan-2020

Name of Hirer

KOK TECK WEE

Hirer NRIC

SXXXX027D

Signature :



Address

**403 FAJAR ROAD #09-255
670403**

Contact No.

91451229

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC1788T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
07.09.2017

CHASSIS CODE
JTDKB3FUX03563960

INV. NO/DATE
91491054 23.01.2020

JOB NO.
305375417

ODOMETER READING

DATE/TIME IN
17.01.2020 14:00

Description : 3P 16.01.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-3909	PRIG4 PANEL, SUB-ASSY QUARTER RH	1	836.71	25.00	627.53
0002	03-01-0302-2057	PRIG4 CAP WHEEL	1	177.70	25.00	133.27
0003	28-01-9999-2023	APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
SUB-TOTAL			:			840.80

JOB NATURE

0001	PB	PANEL, BEATING	960.00	960.00
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	30.00	30.00

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	91491054	2,740.06	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC1788T

INV. NO/DATE
91491054 23.01.2020

MAKE
TOYOTA

JOB NO.
305375417

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
07.09.2017

DATE/TIME IN
17.01.2020 14:00

CHASSIS CODE
JTDKB3FU03563960

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR		80.00		80.00
SUB-TOTAL				:		1,720.00

Items total	2,560.80
Add GST @ 7.000 %	179.26
Invoice amount	2,740.06

Issued by : KATHERINE TAN 23.01.2020 09:46:27
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OF VEHICLES, THE COMPANY DOES NOT ACCEPT ANY LIABILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE VEHICLE'S SAFETY AND SECURITY. THE CUSTOMER'S RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT ANY DAMAGE OR DEFECT TO THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS, LATER THAN 24 HOURS AFTER DELIVERY. THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR DEFECT TO THE VEHICLE IF THE CUSTOMER DOES NOT REPORT IT IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON THE OUTSTANDING AMOUNT DUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY OF DELIVERY. THE INTEREST WILL BE CHARGED FOR THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND SIGN IT. IF YOU DO NOT SIGN IT, THE INVOICE WILL BE VOID. WITHIN 14 DAYS OF RECEIPT, IF THE COMPANY DOES NOT RECEIVE A COMPLAINT, IT WILL BE 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	91491054	2,740.06	

Our Ref: CT20010395

Date: 23 January 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 16/01/2020 @ 17:10 hrs
ALONG ALONG NEPAL PARK
INVOLVING GBJ8076C

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 **SHC1788T** (the "Taxi"). The Taxi was hired to **KOK TECK WEE IC NO SXXXX027D** 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.

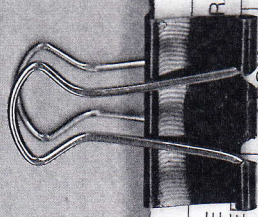
We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

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

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



E READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
1513	264	1600	0100
199	386	0400	1505
2530	332	1600	0242
2892	361	0400	1502
3037	145	1600	2200
3677	830	0730	1525
3951	189	1600	0332
3935	378	0730	1425
4112	220	1600	0600
4225	363	0430	1500
461	236	1600	0544

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
16/01	Tony	477820	110	0430	0845
14/1	1 km	480126	235	1600	0100
17/1	Tony	480390	263	0430	1200
17-01-2020	Accident	490000	110	1400	—
21-01-2020	Repair	490000	007	1600	—

SK 1887

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBJ8076C	16 Jan 2020 / 17:10:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK