

Our Ref : T 0120 / SHA7338E /WT/CK(st)  
Your Ref :  
Date : 4-Mar-2020

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Flr  
Singapore 508969

## COMFORTDELGRO ENGINEERING

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 SHA7338E YOUR INSURED GBF4547H  
AND OTHER \_\_\_\_\_ ON 24-Jan-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7338E 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 GBF4547H we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 22,893.16
6	17.5 days Loss of Rental @ \$ 126.47 per day	\$ 2,213.23
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ 150.00
Sub Total :		\$ 25,263.88

### HIRER'S CLAIM

7	17.5 days Loss of Income @ \$ 80.00 per days	\$ 1,400.00
Total Claims :		\$ 26,663.88

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

- a) Original repair bill
- b) LTA search slip/s of : GBF4547H
- c) GIA / Police report/s of : SHA7338E
- 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.

### 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

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA7338E

INV. NO/DATE  
91497034 27.02.2020

MAKE  
TOYOTA

JOB NO.  
305377354

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
29.05.2019

DATE/TIME IN  
24.01.2020 21:40

CHASSIS CODE  
JTDKB3FU203080866

Description : 3P 24.01.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-0572	PRIG4 HOOD SUB-ASSY	1	950.50	25.00	712.87
0002	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0003	04-01-0302-2872	PRIG4 HINGE ASSY HOOD LH	1	57.70	25.00	43.27
0004	04-01-0302-2298	PRIG4 REINFORCEMENT SUB-ASSY FRT BUMPER	1	696.40	25.00	522.30
0005	04-01-0302-0635	PRIG4 ABSORBER FRONT BUMPER ENERGY	1	78.80	25.00	59.10
0006	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0007	04-01-0302-2871	PRIG4 SUPPORT FRONT BUMPER SIDE LH	1	77.00	25.00	57.75
0008	04-01-0302-2875	PRIG4 SUPPORT SUB-ASSY RADIATOR LH	1	357.70	25.00	268.27

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A member of COMFORTDELGRO

Head Office:  
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Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91497034	22,893.16	

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  
SHA7338E

INV. NO/DATE  
91497034 27.02.2020

MAKE  
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JOB NO.  
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MODEL  
PRIUS HYBRID(G4)

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0302-0632	PRIG4 COVER FRONT BUMPER HOLE LH	1	28.38	25.00	21.28
0010	04-01-0302-0574	PRIG4 FENDER SUB-ASSY FRONT LH	1	945.30	25.00	708.97
0011	04-01-0302-2815	PRIG4 UNIT ASSY HEADLAMP LH	1	3,455.00	25.00	2,591.25
0012	04-01-0302-2297	PRIG4 EMBLEM SIDE PANEL (HYBRID)	1	53.50	25.00	40.12
0013	04-01-0302-2834	PRIG4 LINER FRONT FENDER LH	1	196.60	25.00	147.45
0014	04-01-0302-2355	PRIG4 CLIP PIN HOLD	2	1.30	25.00	1.95
0015	04-01-0302-2354	PRIG4 RETAINER FRONT FENDER LINER	2	16.80	25.00	25.20
0016	04-01-0302-2359	PRIG4 CLIP FRONT FENDER LINER	10	3.80	25.00	28.50
0017	04-01-0302-0593	PRIG4 PANEL SUB-ASSY FRONT DOOR LH	1	1,264.00	25.00	948.00

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA7338E

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0018	04-01-0302-3832	PRIG4 GLASS SUB-ASSY FRT DOOR LH	1	313.60	25.00	235.20
0019	04-01-0302-0596	PRIG4 PANEL SUB-ASSY RR DOOR LH	1	1,258.30	25.00	943.72
0020	28-01-0103-0003	(I40)FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
0021	28-01-9999-2023	APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
0022	04-01-0302-0600	PRIG4 MIRROR ASSY OUTER REAR VIEW LH	1	1,390.10	25.00	1,042.57
0023	04-01-0302-3811	PRIG4 COVER SUB-ASSY FRT PILLAR UPR LH	1	212.80	25.00	159.60
0024	04-01-0302-3809	PRIG4 PANEL SUB-ASSY QUARTER LH	1	836.70	25.00	627.52
0025	03-01-0302-2057	PRIG4 CAP WHEEL	1	177.70	25.00	133.27
0026	03-01-0302-2057	REAR WHEEL CAP LH	1	177.70	25.00	133.27

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Page: 4

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA7338E

INV. NO/DATE  
91497034 27.02.2020

MAKE  
TOYOTA

JOB NO.  
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MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0027	04-01-0302-0897	WING MIRROR COVER LH	1	141.90	25.00	106.42
0028	04-01-0302-2018	PRIG4 APRON SUB-ASSY FRT FENDER LH	1	958.30	25.00	718.72
0029	21-01-0302-2013	BATTERY 55802450 12V58AH METADOR	1	340.00	25.00	255.00
0030	04-01-0302-2877	PRIG4 BRACKET FRT SIDE PANEL LH	1	56.10	25.00	42.07
0031	04-01-0302-2879	PRIG4 EXTENSION FRT FENDER LH	1	47.20	25.00	35.40
0032	04-01-0302-2310	PRIG4 REINFORCEMENT-FRONT	1	236.00	25.00	177.00
0033	09-01-0302-2119	PRIG4 WIRE ENGINE ROOM MAIN	1	6,138.00	25.00	4,603.50
0034	04-01-0302-2274	PRIG4 LOUVER SUB-ASSY COWL TOP VENTILATI	1	183.75	25.00	137.81
0035	04-01-0302-2972	PRIG4 HINGE ASSY HOOD RH	1	57.70	25.00	43.27

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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  
SHA7338E

INV. NO/DATE  
91497034 27.02.2020

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TOYOTA

JOB NO.  
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MODEL  
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0036	04-01-0302-2878	PRIG4 COMPUTER SUB-ASSY HEADLAMP LH NO.1	1	481.40	25.00	361.05
0037	04-01-0302-2874	PRIG4 SUPPORT RADIATOR UPPER LH	1	81.70	25.00	61.27
0038	04-01-0302-4891	PRIG4 LAMP ASSY FOG LH	1	920.00	25.00	690.00
0039	04-01-0302-2275	PRIG4 CLIP WINDSHIELD OUTSIDE MLDG NO2	1	8.70	25.00	6.52
0040	195/65R15 DX390	TYRE DAVANTI 195/65R15 91H/91V DX390	1	216.00	40.00	129.60
SUB-TOTAL			:			17,365.48

### JOB NATURE

0001	PB	PANEL BEATING	1,600.00	1,600.00
0002	SP	SPRAYPAINT CHARGE	1,200.00	1,200.00
0003	17-01	CHECK ALL LIGHTING	50.00	50.00

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8010012	91497034	22,893.16	



## TAX INVOICE

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-00	TUFF COAT ON AFFECTED PARTS.		100.00		100.00
0005	23-01	TOWING FEE-King Dolly/separate bill		0.00		0.00
0006	L	FRT CHASSIS ALIGNMENT		200.00		200.00
0007	L	R/I UPHOLSTERY ETC		30.00		30.00
0008	L	TRANSFER OF 2 DOORS		100.00		100.00
0009	L	R/I FRT UNDERCARRIAGE		150.00		150.00
0010	L	WHEEL ALIGNMENT*		100.00		100.00
0011	L	R/I FUSE BOX*		100.00		100.00
0012	L	R/I Dashboard & reset to Specs.*		400.00		400.00
SUB-TOTAL			:			4,030.00

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Items total		21,395.48
Add GST @	7.000 %	1,497.68
Invoice amount		22,893.16

Issued by : CHEWBEELENG 27.02.2020 16:11:35  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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**JAMES TOWING SERVICES 24 HRS**  
Co.Reg.No. 53363374E  
Block 288 Yishun Ave 6 #07-50 Singapore 760288  
HP: 90157488 or 98119966

INVOICE NO.: 0001585  
日期  
DATE: 25 01 2020

### CASH SALES/ INVOICE

名字  
NAME: COMFORTIDE LGRO  
车型号  
CAR MAKE/ MODEL: ~~MAZDA~~ TOYOTA LHYBRID  
由  
FROM 32 Maxwell Rd 到 TO LOYAN 15  
时间  
TIME 2345 pm to 0045 a

### 服务项目 SERVICE(S) RENDERED:

☐ 普通拖车 (早/晚/假日) ☒ 大炮拖车 (早/晚/假日)  
☐ REGULAR TOWING (AM/ PM/ PH) ☒ KING DORY TOWING (AM/ PM/ PH)  
☐ 跳线跨接启动 (早/晚/假日) ☐ 换轮胎 (前左←) (后右→)  
☐ JUMP START (AM/ PM/ PH) ☐ CHANGE TYRE (FRONT LEFT/ REAR RIGHT)  
☐ 其他 (前右→) (后左←)  
☐ OTHERS Accroder (FRONT RIGHT/ REAR LEFT)

总金额  
TOTAL PAYABLE \$150/-

注意: 本公司对所拖之车辆, 在进行中如有任何损失或破坏, 一概由车主自行负责。  
Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle whilst being towed.

收货人  
RECEIVED BY [Signature] 90622009  
经手人  
ISSUED BY [Signature]

Our Ref: CT20010639

Date: 27 February 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      24/01/2020    @   21:40 hrs  
ALONG                                MAXWELL RD >> NEIL RD  
INVOLVING                         GBF4547H

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 **SHA7338E** (the "Taxi"). The Taxi was hired to **WONG FONG KWAI IC NO SXXXX900F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** 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** **TOYOTA PRIUS SHA7338E , GBF4547H**  
**ALONG** **MAXWELL RD >> NEIL RD**

ON *28*-Jan-20 21:40

I / We **WONG FONG KWAI** (Hirer) NRIC No.: **SXXXX900F**

and/or **SUPPIAH S/O GURUSA...** (Relief) NRIC No.: **SXXXX636A**

Taxi Number **SHA7338E**

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 **28-Jan-2020**

Name of Hirer **WONG FONG KWAI**  
Hirer NRIC **SXXXX900F**

Signature :



Address **246 SERANGOON AVENUE 3 #11-208**  
**550246**

Contact No. **87774539**

Name of Relief **SUPPIAH S/O GURUSAMY**  
Relief NRIC **SXXXX636A**

Signature :



Address **319 SERANGOON AVENUE 2 02-356**  
**550319**

Contact No.

**90622009**

## Enquire Vehicle Insurance Details

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

GBF4547H 24 Jan 2020 / 21:40:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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SHAT328E