Our Ref : T 0520 / SHA2398P /WT/CK(st)

Your Ref :

Date : 19-Jun-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
Facsimilie +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 SHA2398P YOUR INSURED YP 6294Z AND OTHER _____ ON 22-May-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA2398P** 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 **YP 6294Z** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		$ 2,042.49
6	6 days Loss of Rental @ $ 125.40 per day		$ 752.40
3	Survey Report Fees **(Surveyed by M/s LKK)**		$ -
4	LTA Search Fees		**$ 7.49**
5	GIA / Police Report Fees		$ -
6	Towing Fees		$ -
		Sub Total :	$ 2,802.38

HIRER'S CLAIM

7	6 days Loss of Income @ **$ 80.00** per days		$ 480.00
		Total Claims :	$ 3,282.38

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

a) Original repair bill : _____
b) LTA search slip/s of : YP 6294Z
c) GIA / Police report/s of : SHA2398P
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.

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
Workshops
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383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408649
24 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHA2398P	INV. NO/DATE 91508953 05.06.2020
MAKE TOYOTA	JOB NO. 305400450
MODEL PRIUS HYBRID(G4)	ODOMETER READING
DATE OF REG 23.08.2017	DATE/TIME IN 23.05.2020 11:35
CHASSIS CODE JTDKB3FU403563551	

Description : 3P 22.05.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER%	1	458.60	25.00	343.95
0002	04-01-0302-0581	PRIG4 LENS & BODY RR COMBINATION LAMP LH	1	557.90	25.00	418.42
0003	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
		SUB-TOTAL	:			778.87
JOB NATURE						
0001	L	PANEL BEATING		640.00		640.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR		60.00		60.00
0004	17-01	CHECK ALL LIGHTING		30.00		30.00

1) 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.
2) 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.
3) 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.
4) 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91508953	2,042.49	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755
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GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO: SHA2398P
INV. NO/DATE: 91508953 05.06.2020
MAKE: TOYOTA
JOB NO.: 305400450
MODEL: PRIUS HYBRID(G4)
ODOMETER READING:
DATE OF REG: 23.08.2017
DATE/TIME IN: 23.05.2020 11:35
CHASSIS CODE: JTDKB3FU403563551

S/No	Part No.	Qty	Unit Price	%Disc	Net
	SUB-TOTAL :				1,130.00

Items total		1,908.87
Add GST @	7.000 %	133.62
Invoice amount		2,042.49

Issued by : KATHERINETAN 05.06.2020 11:38:21
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) 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.
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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91508953	2,042.49	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING	**TOYOTA PRIUS SHA2398P , YP6294Z**		**ON 22-May-20 20:10**
ALONG	**AYE EXIT 11 TOWARDS CLEMENTI AVE 6**		

I / We **TEO SING HANG** (Hirer) NRIC No.: **SXXXX931E**

and/or (Relief) NRIC No.: **SXXXX931E**

Taxi Number **SHA2398P**

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).

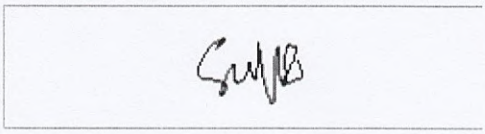
3. To sign Discharge Voucher on my/our behalf.

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 **23-May-2020**

Name of Hirer **TEO SING HANG**

Hirer NRIC **SXXXX931E** Signature :



Address **606 SENJA ROAD #09-49**
670606

Contact No. **91553813**

Our Ref: CT20050156

Date: 05 June 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	22/05/2020 @ 20:10 hrs
ALONG	AYE EXIT 11 TOWARDS CLEMENTI AVE 6
INVOLVING	YP6294Z

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 **SHA2398P** (the "Taxi"). The Taxi was hired to **TEO SING HANG IC NO SXXXX931E** 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.

383 Sin Ming Drive Singapore 575717 Mainline +65 6555 1188 Facsimile +65 6453 3183

SHA 2398 P

GE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TI		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO					FROM	TO
3556	164	1000	1616	20/05/20	Teo SH	43153 4	173	1000	1753
3696	139	1000	1649	20/05/20	Teo SH	43158 3	49	2300	2349
3945	249	0600	1609	21/05/20	Teo SH	43178 7	203	0830	1711
1688	222	1000	1540	22/05/20	Teo SH	43207 3	285	0600	1640
0378	210	0800	1548	23/05/20	Teo SH	43216 0	85	0700	2336
0578	191	0800	1614	23/05/20	Teo SH	43219 9	38	0800	1138
0752	174	0930	1607	23/5	Accident		In	1135	—
0906	154	1000	1529	28/5	Repair	L4	Out	—	1615
OFF									
1081	167	0900	1553						
1361	279	0800	1722						

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
YP6294Z	22 May 2020 / 20:10:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHA2358P