

Our Ref : SH 6091 E / WT (cn)
 Your Ref :
 Date : 11-Jun-20

China Taiping Insurance Co (S) Pte Ltd
SpringLeaf Tower
3 Anson Road #16-00
Singapore 079909

ComfortDelGro Engineering Pte Ltd
 CDGE Taxi Claims Department 205 Braddell Road Singapore 579701
 59 Loyang Drive 4th Floor Mainline +65 6383 6280
 Singapore 508969 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
 43 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

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 6091 E YOUR INSURED GBJ2956C
AND OTHER ON 05/06/2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 6091 E 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 :
 we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,473.84
2	<u>5</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$ 563.35
3	Survey Report Fees (Surveyed by LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 3,044.68

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 400.00
Total Claims :		\$ 3,444.68

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

- a) Original repair bill and photocopied of photographs : _____ pcs.
- b) LTA search slip/s of : GBJ2956C
- c) GIA / Police report/s of : SH 6091 E
- d) Letter of authority from owner / hirer / operator
 - (X) Rental Rate letter () Certificate of Insurance (X) Downtime/Mileage record
 - () Witness statement/s () Tow Chit () PIR

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

William Tan

CDGE Claims Department
 Tel : 6214 8737 Fax : 6214 1843 Email : williamtan@cdge.com.sg

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

GST REG. NO. M2-8921817-3

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
SH 6091E

INV. NO/DATE
91509807 11.06.2020

MAKE
HYUNDAI

JOB NO.
305403035

MODEL
I-40

ODOMETER READING

DATE OF REG
13.12.2017

DATE/TIME IN
06.06.2020 10:15

CHASSIS CODE
KMHLB41UMHU097765

Description : 3P 05.06.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER#	1	1,106.00	20.00	884.80
0002	04-01-0103-0783	I40VC BRKT ASSY-RR BUMPER SIDE RH	1	35.60	20.00	28.48
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0005	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL				:		1,066.56

JOB NATURE

0001	L	REAR FENDER LINING	135.44	135.44
0002	PB	PANEL BEATING	560.00	560.00

- 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91509807	2,473.84	

GST REG. NO. M2-8921817-3**TAX INVOICE****COMPANY REG. NO.: 199506048W**
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 6091E**MAKE**
HYUNDAI**MODEL**
I-40**DATE OF REG**
13.12.2017**CHASSIS CODE**
KMHLB41UMHU097765**INV. NO/DATE**
91509807 11.06.2020**JOB NO.**
305403035**ODOMETER READING****DATE/TIME IN**
06.06.2020 10:15

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	SP	SPRAYPAINT CHARGE		400.00		400.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR		60.00		60.00
0006	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0007	17-01	CHECK ALL LIGHTING		30.00		30.00
SUB-TOTAL			:			1,245.44

Items total	2,312.00
Add GST @ 7.000 %	161.84
Invoice amount	2,473.84

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ComfortDelGro Engineering Pte Ltd
A member of **COMFORTDELGRO**Head Office:
205 Braddell Road
Singapore 579701

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TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

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DATE OF REG
13.12.2017

CHASSIS CODE
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INV. NO/DATE
91509807 11.06.2020

JOB NO.
305403035

ODOMETER READING

DATE/TIME IN
06.06.2020 10:15

Issued by : CHEWBEELENG 11.06.2020 14:17:35
Repair type : CLS0/57/57
Payment Type/Term: /Credit 30 days

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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	91509807	2,473.84	

Our Ref: CT20060052

Date: 11 June 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/06/2020 @ 21:00 hrs
ALONG	UPPER SERANGOON ROAD TWDS BENDEMEER
	ROAD X JALAN TOA PAYOH
INVOLVING	GBJ2956C, SHC459A

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 **SH6091E** (the "Taxi"). The Taxi was hired to **OH KUN SENG IC NO SXXXX549C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$112.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

将里数记录在簿上。记录里数时，

尊内的任何页数。

官员随时检查。

采取纪律行动。

尊子内。工友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
									FROM	TO
1-6-20	Oh Kien Leng	4	0	7	8	5		136	7:00 am	5:10 pm
1/6/20	Ang	4	0	8	0	3	8	152	05:31	11:25
2-6-20	Oh Kien Leng	4	0	8	2	0	4	154	7:10 am	5:10 pm
2/6/20	Ang	4	0	8	3	9	1	166	05:31	12:10
3-6-20	Oh Kien Leng	4	0	8	6	7	3	268	7:00 am	7:30 pm
4-6-20	Oh Kien Leng	4	0	8	8	4	8	175	7:00 am	5:10 pm
4/6/20	Ang	4	0	9	0	0	9	155	05:31	11:30
5-6-20	Oh Kien Leng	4	0	9	1	4	5	174	7:00 am	5:10 pm
5/6/20	Ang	4	0	9	2	9	0	91	05:31	9:00
06/6/2020	7	4	0	9	3	5	0		10:15	-
10-6-20	Oh Kien Leng	SH	60	91	B			1800	-	1800

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SH6091E , GBJ2956C , SHA459A ON 05-Jun-20 21:00
ALONG UPPER SERANGOON ROAD TWDS BENDEMEER ROAD X JALAN TOA PAYOH

I / We **OH KUN SENG** (Hirer) NRIC No.: **SXXXX549C**

and/or **ANG WEE SOO** (Relief) NRIC No.: **SXXXX246D**

Taxi Number **SH6091E**

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 **06-Jun-2020**

Name of Hirer **OH KUN SENG**

Hirer NRIC **SXXXX549C**

Signature :



Address **169B PUNGOL FIELD #13-681**
822169

Contact No. **91185389**

Name of Relief **ANG WEE SOO**

Relief NRIC **SXXXX246D**

Signature :



Address **710 HOUGANG AVE 2 #07-131**
530710

Contact No. **97544653**

Enquire Vehicle Insurance Details

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

GBJ2956C 05 Jun 2020 / 21:00:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SH609IE