

8809/Tlea3

Our Ref : T 0820 / SH 8478K /WT/CK(st)

Your Ref :

Date : 3-Sep-2020

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969**COMFORTDELGRO**
ENGINEERINGComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mainline +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 SH 8478K YOUR INSURED XE 2772G
AND OTHER ON 19-Aug-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8478K** 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 : **XE 2772G** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,300.50
6	4 days Loss of Rental @ \$ 125.40 per day	\$ 501.60
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 :		\$ 2,809.59

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,129.59

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

- Original repair bill :
- LTA search slip/s of : XE 2772G
- GIA / Police report/s of : SH 8478K
- Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () PIR (x) Rental Rate letter (x) Downtime/Mileage record

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.

A member of

COMFORTDELGRO**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

LETTER OF AUTHORISATION		
(NAF / PAF)		
ACCIDENT INVOLVING ALONG	TOYOTA PRIUS SH8478K , XE2772G PIE(AIRPORT) AFT CTE EXIT	ON 19-Aug-20 14:20
I / We	TOH CHIEH KHIAM	(Hirer) NRIC No.: SXXXX855I
and/or		(Relief) NRIC No.: SXXXX855I
Taxi Number	SH8478K	
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	19-Aug-2020	
Name of Hirer	TOH CHIEH KHIAM	
Hirer NRIC	SXXXX855I	Signature : 
Address	3 MARINE TERRACE #11-282 440003	
Contact No.	97615296	

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00002372000

Claim No : SNM20D202998

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,830.00

DOLLARS TWO THOUSAND EIGHT HUNDRED AND THIRTY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SH 8478K

Insured Vehicle No. : XE 2772G

Date of Loss : 19/08/2020

Place of Accident : PIE (AIRPORT) AFT CTE EXIT

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : CLEANWAY DISPOSAL SERVICES PTE LTD

Driver Name : CHELLAM GNANAKUMAR

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.


I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 2,830.00
	=====
TOTAL	S\$ 2,830.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

13/11/2020

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010012
CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER
3 ANSON ROAD #16-00
SINGAPORE 079909
CONTACT NO: 62222366

VEHICLE NO
SH 8478K
NO/DATE
91521717 31.08.2020
MAKE
TOYOTA
JOB NO.
305417760
MODEL
PRIUS HYBRID(G4)
ODOMETER READING
DATE OF REG
29.06.2017
CHASSIS CODE
JTDKB3FU503560920
JOB TYPE

Description : 3P 19.08.2020

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 2,150.00
Add GST @ 7.000 % 150.50
Total Invoice amount 2,300.50

Issued by : CHEWBEELENG 31.08.2020 09:26:25
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.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 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.

Our Ref: CT20080284

Date: 28 August 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/08/2020 @ 14:20 hrs
ALONG PIE(AIRPORT) AFT CTE EXIT
INVOLVING XE2772G

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 **SH8478K** (the "Taxi"). The Taxi was hired to **TOH CHIEH KHIAM IC NO SXXXX855I** 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.

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[illegible][illegible]

Enquire Vehicle Insurance Details

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

XE2772G	19 Aug 2020 / 14:20:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD ✓
XE2772G	19 Aug 2020 / 14:20:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

[Previous](#)

[OK](#)

SH8478K

ACCIDENT INVOLVING XE 2772G AND SH 8478K ON 19/08/2020

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Fri 11/13/2020 11:12 AM

To: SHERLY@CLEANWAY.COM.SG <SHERLY@CLEANWAY.COM.SG>

Our Ref: CC3/CTI20008809/T1ea3

13 NOV 2020

CLEANWAY DISPOSAL SERVICES PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING XE 2772G AND SH 8478K ON 19/08/2020

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

*c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.