

Our Ref : T 1020 / SHD7295D /KS(st)
Your Ref: _____
Date : 14-Oct-2020

COMFORTDELGRO ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD7295D YOUR INSURED SJM1907R
AND OTHER _____ ON 5-Oct-2020**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHD7295D 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 : SJM1907R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 3 days Loss of Rental @ \$ 126.47 per day
- 3 Survey Report Fees (*Surveyed by M/s LKK*)
- 4 GIA / LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing Fee

\$	4,986.96
\$	379.41
\$	-
\$	2.00
\$	-
\$	-
\$	5,368.37

HIRER'S CLAIM

- 7 3 days Loss of Income @ \$ 80.00 per days

\$ 240.00

Total Claims : \$ 5,608.37

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

- a) Original repair bill :
 - b) LTA search slip/s of : SJM1907R
 - c) GIA / Police report/s of : SHD7295D
 - d) Letter of authority from owner / hirer / operator
- () Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s () PIR (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

Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD7295D

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
06.12.2018

CHASSIS CODE
JTDKB3FU103077540

INV. NO/DATE
91528005 12.10.2020

JOB NO.
305426445

ODOMETER READING

DATE/TIME IN
05.10.2020 13:10

Description : 3P 05.10.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0003	04-01-0302-2871	PRIG4 SUPPORT FRONT BUMPER SIDE LH	1	82.30	25.00	61.72
0004	04-01-0302-2834	PRIG4 LINER FRONT FENDER LH	1	198.50	25.00	148.87
0005	04-01-0302-2354	PRIG4 RETAINER FRONT FENDER LINER	2	16.80	25.00	25.20
0006	04-01-0302-2355	PRIG4 CLIP PIN HOLD	2	1.50	25.00	2.25
0007	04-01-0302-2815	PRIG4 UNIT ASSY HEADLAMP LH	1	3,455.00	25.00	2,591.25
0008	04-01-0302-4891	PRIG4 LAMP ASSY FOG LH	1	920.00	25.00	690.00

- 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.
- 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.
- 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.
- 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.
8010004	91528005	4,986.96	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD7295D

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
06.12.2018

CHASSIS CODE
JTDKB3FU103077540

INV. NO/DATE
91528005 12.10.2020

JOB NO.
305426445

ODOMETER READING

DATE/TIME IN
05.10.2020 13:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL			:		3,910.71
JOB NATURE					
0001	L	PANEL BEATING (repair frt fender Lh)	320.00		320.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
SUB-TOTAL			:		750.00

Items total	4,660.71
Add GST @ 7.000 %	326.25
Invoice amount	4,986.96

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Singapore 579701

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COMPANY REG. NO.: 199506048W
Page: 3

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SINGAPORE SG 079120

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INV. NO/DATE
91528005 12.10.2020

JOB NO.
305426445

ODOMETER READING

DATE/TIME IN
05.10.2020 13:10

Issued by : CHEWBEELENG 12.10.2020 16:32:18
Repair type : CLSO/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.
8010004	91528005	4,986.96	

Our Ref: CT20100062

Date: 12 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/10/2020 @ 07:50 hrs
ALONG NORTH BUONA VISTA RD X DOVER RD
INVOLVING SJM1907R

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 **SHD7295D** (the "Taxi"). The Taxi was hired to **PE WEE KHENG IC NO SXXXX684I** 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 **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

Philip Chia
Manager, Fleet Safety

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SHD7295D , SJM1907R ON 05-Oct-20 07:50
ALONG NORTH BUONA VISTA RD X DOVER RD

I / We **PE WEE KHENG** (Hirer) NRIC No.: **SXXXX684I**

and/or (Relief) NRIC No.: **SXXXX684I**

Taxi Number **SHD7295D**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), 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 **05-Oct-2020**

Name of Hirer **PE WEE KHENG**

Hirer NRIC **SXXXX684I**

Signature :



Address **428 ANG MO KIO AVENUE 3 #03-2...
560428**

Contact No. **97717847**



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-20-120101

Date of Request: 05/10/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 05/10/2020

Enquiry By Janet Lim Siang Gek

Vehicle No. SJM1907R

Accident Date 05/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJM1907R	AIG Asia Pacific Insurance Pte. Ltd.	23/12/2019-22/12/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-20-120101

Date of Request: 05/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 05/10/2020
Enquiry By Janet Lim Siang Gek
TP Vehicle No. SJM1907R
Accident Date 05/10/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque