Our	Ref	1

T 1020 / SHD7111B /WT/CK(st)

Your Ref:

Dear Sir

Date

9-Nov-2020

CDGE Taxi Claims Dept 59 Loyang Drive 4th Flr

Singapore 508969

CHINA TAIPING INSURANCE CO LTD

Attn: Motor Claims Department

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

WITHOUT PREJUDICE

COMFORTDELGR

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

320 Ubi Road 3 Singapore 408649

Sungei Kadut 7 Sungei Kadut Way Singapore 728791

240.00

1.550.50

ACCIDENT INVOLVING OUR TAXI SHD7111B YOUR INSURED YN 8391Z ON 28-Oct-2020 AND OTHER

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor SHD7111B 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 : YN 8391Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 957.65
6	3 days Loss of Rental @ \$ 116.95 per day	\$ 350.85
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
1	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ L E
6	Towing Fees	\$ -
U	Sub Total :	\$ 1,310.50
TITD	EDIS CLAIM	

Total Claims: \$

We enclose herewith the following documents to support the claims: -Original repair bill: a)

LTA search slip/s of: b)

YN 8391Z

GIA / Police report/s of: c)

SHD7111B

Letter of authority from owner / hirer / operator

days Loss of Income @

() Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance

() PIR (x) Rental Rate letter

(x) Downtime/Mileage record

80.00 per days

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.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHD7111B , YN8391Z

ON 28-Oct-20 14:50

ALONG

BKE TWDS PIE TUAS AFTER EXIT 1

I / We

LOH JOO HOCK (LUO Y ... (Hirer) NRIC No.: SXXXX558G

and/or

(Relief) NRIC No.: SXXXX558G

Taxi Number

SHD7111B

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

28-Oct-2020

Name of Hirer

LOH JOO HOCK (LUO YUFU)

Hirer NRIC

SXXXX558G

Signature:

Address

512 HOUGANG AVENUE 10 #12-67

530512

Contact No.

94237990



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops 59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W Page: 1

PART REQUISITION 0001 28-01-0103-0003 (140)FRT DOOR LOGO 1 75.00 0.00 0002 28-01-9999-2023 APP LOGO REAR DOOR L/R 1 80.00 0.00 CTPL SUB-TOTAL : 15 JOB NATURE 0001 PB PANEL BEATING 140.00 1						
### SPRINGLEAF TOWER ANSON ROAD #16-00 SINGAPORE SG 079909 SINGAPORE SG 079909	8010012					
ANSON ROAD #16-00 SINGAPORE SG 079909	CHINA TAIPING INSURANCE SPRINGLEAF TOWER	CO (S)PTE LTD	SHD7111	NO B	91531330	DATE 04.11.2020
T-40 DATE OF REG 10.11.2016 28.10.2020 15 CHASSIS CODE KMHLB41UMHU095480 N	3 ANSON ROAD #16-00				JOB NO. 305430680	
Description: 3P 28.10.2020	CONTACT NO: 62222366				ODOMETER	READING
Description: 3P 28.10.2020 KMHLB41UMHU095480 S/No Part No. Qty Unit Price %Disc N PART REQUISITION 0001 28-01-0103-0003 (140)FRT DOOR LOGO 1 75.00 0.00 SONATA CTPL 0002 28-01-9999-2023 APP LOGO REAR DOOR L/R 1 80.00 0.00 CTPL SUB-TOTAL : 15 JOB NATURE 0001 PB PANEL BEATING 140.00 1			DATE OF 10.11.2	F REG 2016	DATE/TIME 28.10.202	E IN 20 15:45
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0002 28-01-9999-2023 APP LOGO REAR DOOR L/R 1 80.00 0.00 SUB-TOTAL : 15 JOB NATURE 0001 PB PANEL BEATING 140.00 1	PART REQUISITION					
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JOB NATURE 0001 PB PANEL BEATING 140.00 1	0002 28-01-9999-2023		1	80.00	0.00	80.00
0001 PB PANEL BEATING 140.00 1			SUB-TOTAL	:		155.00
	JOB NATURE					16
0002 SP SPRAYPAINT CHARGE 600.00	0001 PB	PANEL BEATING		140.00		140.00
	0002 SP.	SPRAYPAINT CHARGE		600.00		600.00
SUB-TOTAL : 74			SUB-TOTAL	:		740.00

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91531330	957.65	Y

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

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

VEHCLE NO SHD7111B

INV. NO/DATE 91531330 04.11.2020

MAKE HYUNDAI JOB NO. 305430680

MODEL I - 40

ODOMETER READING

DATE OF REG 10.11.2016

DATE/TIME IN 28.10.2020 15:45

CHASSIS CODE KMHLB41UMHU095480

Items total

Add GST @

7.000 %

62.65

895.00

Invoice amount

957.65

Issued by : KATHERINETAN 04.11.2020 09:57:53
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELGRO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 957.65 8010012 91531330

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT20100475

Date: 03 November 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

28/10/2020 @ 14:50 hrs

ALONG

BKE TWDS PIE TUAS AFTER EXIT 1

INVOLVING

YN83917

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 SHD7111B (the "Taxi"). The Taxi was hired to LOH JOO HOCK (LUO YUFU) IC NO SXXXX558G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$116.95 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

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

NAME OF DRIVER NAME OF DRIVER NILEAGE READING TRAVELLED (KM) LOW \$37-62 5 8 6 2 188 47-62 LOW \$37-62 5 8 1 1 8 4 171 LOW \$37-62 5 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 LOW CHIM S 8 1 1 8 4 171 CONNECTED THE SHD 7111R	HOURS OPERATED (TIME DATE DATE NAME OF DRIVER FROM TO	25 0425	05 1659 20 8325	070 H 1620		0811 -		
LOW GEN CHIM LOW \$37.02 LOW \$37.02 LOW \$37.02 WY RELLOWS	MILEAGE READING TRAVELLED FR	58067 A 262 #23 #64 17) Co C		SHD AUK			
28-10-2020 27-10-2020 28-10-2020 28-10-2020 28-10-2020 28-10-2020 28-10-2020	NAME OF DRIVER	1 Jim May MIK	10h \$37-62	20 LIAN (IGH CITIL)	28.W. 3009 1	May views	down Control	



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-20-131886

Date of Request:

28/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd 205 Braddell Road

Singapore 579701

Dear Sir/Madam.

Enquiry Date

28/10/2020

Enquiry By

Huang XiaoYan

TP Vehicle No.

YN8391Z

cident Date

28/10/2020

SHD7111B

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YN8391Z	China Taiping Insurance (Singapore) Pte. Ltd.	08/07/2020-07/07/2021	6389 6111

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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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-20-131886

Date of Request:

28/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd 205 Braddell Road

Singapore 579701

Dear Sir/Madam,

Enquiry Date

28/10/2020

Enquiry By

Huang XiaoYan

TP Vehicle No.

YN8391Z

Accident Date

28/10/2020

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque