

Our Ref : CT1220 / SHA2344U /KS(st)

Your Ref :

Date : 18-Jan-2021

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

COMFORTDELGRO
ENGINEERING

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

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04-00/06-00
IOB BUILDING
SINGAPORE 049711

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA2344U YOUR INSURED GBG8480J
AND ON 20-Dec-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No. SHA2344U 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 : GBG8480J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,649.30
2	4 days Loss of Rental @ \$ 129.68 per day	\$ 518.72
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fee	\$ -
Sub Total :		\$ 2,175.51

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims:		\$ 2,495.51

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

- a) Original repair bill
- b) LTA search slip/s of : GBG8480J
- c) GIA / Police report/s of : SHA2344U
- d) Letter of authority from owner / hirer / operator
 - () Photocopie/s of Accident Scene Photo/s
 - () Certificate of Insurance
 - () Tow receipt
 - (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

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.



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 TOYOTA PRIUS SHA2344U , GBG8480J ON 20-Dec-20 11:45
ALONG TOA PAYOH LRG 7 BLK 8

I / We **LIEW JOON HIAN** (Hirer) NRIC No.: **SXXXX956C**

and/or **LIEW JIA MING** (Relief) NRIC No.: **SXXXX442C**

Taxi Number **SHA2344U**

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 **21-Dec-2020**

Name of Hirer **LIEW JOON HIAN**

Hirer NRIC **SXXXX956C**

Signature :



Address **256 KIM KEAT AVENUE #06-150**
310256

Contact No. **81856666**

Name of Relief **LIEW JIA MING**

Relief NRIC **SXXXX442C**

Signature :



Address **256 KIM KEAT AVENUE #06-150**
310256

Contact No. **81699996**

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0002789
Claimant Ref: SHA 2344U

We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$2,000.00 (global sum) (repair cost), ~~CF~~ ~~(loss of use/rental)~~, ~~CF~~ ~~(search fee)~~, vehicle no. SHA 2344U that was damaged pursuant to the accident which occurred on 20/12/2020 (date) at BLK 8 TOA PAYOH LOR 7 (location) involving vehicle no. GBG 8480J (insured vehicle). This is pursuant to the inspection conducted on 21/12/2002 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 2344U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHA 2344U (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,000.00 to COMFORTDELGRO ENGINEERING PTE LTD

Dated this 16th day of June 20 21

CLAIMANT:

Signature: COMFORTDELGRO ENGINEERING PTE LTD
Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Nationality: _____

Occupation: _____

WITNESS:

Signature: MTH
Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality: _____

Occupation: _____

"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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD
IOB Building

64 CECIL STREET #04-00/06-00
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
SHA2344U

INV. NO/DATE
91538259 24.12.2020

MAKE
TOYOTA

JOB NO.
305440214

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
07.01.2019

DATE/TIME IN
20.12.2020 13:10

CHASSIS CODE
JTDKB3FU703077820

Description : 3P 20.12.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.91	25.00	374.93
0002	04-01-0302-2971	PRIG4 SUPPORT FRONT BUMPER SIDE RH	1	82.30	25.00	61.72
0003	04-01-0302-2934	PRIG4 LINER FRONT FENDER RH	1	198.51	25.00	148.88
SUB-TOTAL			:			585.53

JOB NATURE

0001	PB	PANEL BEATING		320.00		320.00
0002	SP	SPRAYPAINT CHARGE		400.00		400.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00

- 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 OFFICERS ARE ADVISED AND INSTRUCTED TO BEAR THE OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY WITHIN AND SHALL, WITHOUT DELAY, REPORT SUCH DELIVERY IN WRITING TO THE COMPANY OF ANY COMPLAINTS, DEFECTS, OR DAMAGE TO THE VEHICLE TO HAVE BEEN NOTICED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWNING TO COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF RECEIPT OF THE INVOICE FROM THE WORKSHOP FOR PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 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 N
8010032	91538259	1,649.30	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD
IOB Building

64 CECIL STREET #04-00/06-00
SINGAPORE SG 049711

CONTACT NO: 62238122

VEHICLE NO
SHA2344U

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
07.01.2019

CHASSIS CODE
JTDKB3FU703077820

INV. NO/DATE
91538259 24.12.2020

JOB NO.
305440214

ODOMETER READING

DATE/TIME IN
20.12.2020 13:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-05	Frt Fender Adv.Sticker RH		100.00		100.00
0006	20-05	TP MERIMEN		11.00		11.00
0007	20-05	FRT FENDER (HYBRID) RH		64.87		64.87
SUB-TOTAL			:			955.87

Items total 1,541.40

Add GST @ 7.000 % 107.90

Invoice amount 1,649.30

Issued by : KATHERINETAN 24.12.2020 09:37:57
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

- WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENT, DAMAGE THE COMPANY ACCEPTS RESPONSIBILITY FOR GAINS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVE AND NOT THE OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 2 DAYS FROM DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS (OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN 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 COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE ISSUED FOR PERIOD OF DEFAULT).
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL DEEM THIS INVOICE 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 N
8010032	91538259	1,649.30	

Our Ref: CT20120381

Date: 23 December 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/12/2020 @ 11:45 hrs
ALONG TOA PAYOH LOR 7 BLK 8
INVOLVING GBG8480J

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 **SHA2344U** (the "Taxi"). The Taxi was hired to **LIEW JOON HIAN IC NO SXXXX956C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.68** 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.

[illegible]

W

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
133.8	16.10	22.48
34.6	22.50	1.45
179.6	8.30	15.52
242.6	16.15	01.35
163.8	8.28	15.45
213.1	16.08	08.45
29.7	1.45	2.25
205.8	7.15	15.3
248.7	16.00	00.10
40.8	0.06	1.53
171.3	8.00	16.12

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
14/12/20	L.B.W	290595	189.9	16.20	00.17
15/12/20	J.M	290726	181.1	6.00	15.34
15/12/20	L.B.W	290955	178.6	16.10	23.30
16/12/20	J.M	291070	115.5	8.31	15.48
16/12/20	L.B.W	291278	208.3	16.05	00.40
17/12/20	J.M	291425	146.5	8.21	16.47
17/12/20	L.B.W	291582	157.8	16.55	00.08
18/12/20	J.M	291816	233.2	6.24	15.38
18/12/20	L.B.W	292043	227.3	16.00	00.30
19/12/20	J.M	292209	165.5	7.33	15.33
19/12/20	L.B.W	292427	217.9	16.15	01.00

23444

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBG8480J	20 Dec 2020 / 11:45:00	Successful	I05	INDIA INT'L INS PTE LTD

Previous

OK

Print Received Message

This mail is associated with :

***SHA2344U (MFL2020D0002789)**

[GBG8480J]

TP

COMFORT TRANSPORTATION PTE LTD

Dec 20 2020 11:00AM

[-]

ComfortDelGro Engineering Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/06/2021 09:06 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2102.71) - SHA2344U - Claim Handler: Gabriel Wee

Approved:2102.71.