

Our Ref : CT0121 / SHC2501Y /KS(st)  
Your Ref: \_\_\_\_\_  
Date : 19-Feb-2021

**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 SHC2501Y YOUR INSURED SKX9919J**  
**AND OTHER \_\_\_\_\_ ON 24-Jan-2021**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHC2501Y 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 : SKX9919J we are submitting these claim for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$	748.20
2	<u>3</u> days Loss of Rental @ \$ 126.47 per day	\$	379.41
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$	-
4	GIA / LTA Search Fees	\$	2.00
5	GIA / Police Report Fees	\$	-
6	Towing Fee	\$	-
		\$	<u>1,129.61</u>

**HIRER'S CLAIM**

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$	240.00
	<b>Total Claims :</b>	\$	<u>1,369.61</u>

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

- a) Original repair bill :
- b) LTA search slip/s of : SKX9919J
- c) GIA / Police report/s of : SHC2501Y
- 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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **TOYOTA PRIUS SHC2501Y , SKX9919J** **ON 24-Jan-21 00:25**  
**ALONG** **UPPER PAYA LEBAR RD X LOR AH SOO**

I / We **CHAN KWOK LEONG** (Hirer) NRIC No.: **SXXXX441D**

and/or **TNG THIAM HOCK** (Relief) NRIC No.: **SXXXX416I**

Taxi Number **SHC2501Y**

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 **25-Jan-2021**

Name of Hirer **CHAN KWOK LEONG**  
 Hirer NRIC **SXXXX441D**

Signature :



Address **45 JALAN TIGA #08-28**  
**390045**

Contact No. **96546076**

Name of Relief **TNG THIAM HOCK**  
 Relief NRIC **SXXXX416I**

Signature :



Address **10 PINE CLOSE #02-40**  
**391010**

Contact No. **96959975**

**Workshops**

**GST REG. NO. M2-8921817-3**

**TAX INVOICE**

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY, AIG BUILDING #07-16  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

**VEHICLE NO**  
SHC2501Y **INV. NO/DATE**  
91546089 15.02.2021

**MAKE**  
TOYOTA **JOB NO.**  
305449964

**MODEL**  
PRIUS HYBRID(G4A) **ODOMETER READING**

**DATE OF REG**  
13.12.2019 **DATE/TIME IN**  
25.01.2021 08:20

**CHASSIS CODE**  
JTDKB3FU303090144

Description : 3P 24.01.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0302-2170	BRACKET FRT BUMPER EXTENSION MOUNT	1	99.00	25.00	74.25
			<b>SUB-TOTAL</b>	:		99.25

**JOB NATURE**

0001	PB	PANEL BEATING		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
			<b>SUB-TOTAL</b>	:		600.00

- 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	91546089	748.20	

**GST REG. NO. M2-8921817-3**

**TAX INVOICE**

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
  
78 SHENTON WAY, AIG BUILDING #07-16  
SINGAPORE SG 079120  
  
CONTACT NO: 64193000      3225094

<b>VEHICLE NO</b> SHC2501Y	<b>INV. NO/DATE</b> 91546089 15.02.2021
<b>MAKE</b> TOYOTA	<b>JOB NO.</b> 305449964
<b>MODEL</b> PRIUS HYBRID(G4A)	<b>ODOMETER READING</b> _____
<b>DATE OF REG</b> 13.12.2019	<b>DATE/TIME IN</b> 25.01.2021 08:20
<b>CHASSIS CODE</b> JTDKB3FU303090144	

Items total		699.25
Add GST @	7.000 %	48.95
Invoice amount		748.20

Issued by : KATHERINETAN 15.02.2021 16:25:07  
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	91546089	748.20	

Our Ref: CT21010403

Date: 15 February 2021



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                    24/01/2021 @ 00:25 hrs  
ALONG                            UPPER PAYA LEBAR RD X LOR AH SOO  
INVOLVING                    SKX9919J

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 **SHC2501Y** (the "Taxi"). The Taxi was hired to **CHAN KWOK LEONG IC NO SXXXX441D** 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 **AXA Insurance Singapore 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.



INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SKX9919J

Date of Accident

24/01/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **AIG**

Period of Insurance ..... **16/08/2020 - 15/08/2021**

Requested By ..... **Por Moy Juan (COMFORTDELG...**

Requested Date ..... **25/01/2021 09:25**

**Payment details**

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

**General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

*SKC 2014*