

Our Ref : CT0121/ SHA3053C /CK(st)
Your Ref :
Date : 19-Feb-2021



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

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

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 SHA3053C YOUR INSURED GBD6864P
AND OTHER _____ ON 27-Jan-2021

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3053C 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 : GBD6864P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	4,205.00
6	<u>3</u> days Loss of Rental @ <u>\$ 129.68</u> per day	\$	389.04
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	2.00
5	GIA / Police Report Fees	\$	-
6	Towing Fees	\$	-
Sub Total :		\$	4,596.04

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$	240.00
Total Claims :		\$	4,836.04

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

- Original repair bill :
- LTA search slip/s of : GBD6864P
- GIA / Police report/s of : SHA3053C
- 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 **TOYOTA PRIUS SHA3053C , GBD6864P** **ON 27-Jan-21 09:00**
ALONG **COMMONWEALTH AVE WEST**

I / We **LIM BOON WAH JOSEPH** (Hirer) NRIC No.: **SXXXX813I**

and/or (Relief) NRIC No.: **SXXXX813I**

Taxi Number **SHA3053C**

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 **27-Jan-2021**

Name of Hirer **LIM BOON WAH JOSEPH**

Hirer NRIC **SXXXX813I**

Signature :



Address **92 HENDERSON ROAD #11-176**
150092

Contact No. **96236694**

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 27.01.2021

VEHICLE NO
SHA3053C

INV. NO/DATE
91546058 15.02.2021

MAKE
TOYOTA

JOB NO.
305450593

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
15.05.2019

DATE/TIME IN
27.01.2021 09:50

CHASSIS CODE
JTDKB3FU503080618

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	COVER REAR BUMPER%	1	458.60	25.00	343.95
0002	04-01-0302-2287	GUARD-REAR BUMPER CENTER	1	552.60	25.00	414.45
0003	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
0004	04-01-0302-1150	BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
0005	09-01-0302-2005	REVERSE SENSOR ASSY	1	135.70	0.00	135.70
0006	04-01-0302-2346	GARNISH S.ASSY BACK DOOR OUTSIDE	1	889.70	25.00	667.27
0007	04-01-0302-2270	PLATE-BACK DOOR NAME (HYBRID S)	1	52.40	25.00	39.30
0008	04-01-0302-2271	PLATE-BACK DOOR NAME (PRIUS)	1	52.40	25.00	39.30
0009	04-01-0302-2269	ORNAMENT SUB-ASSY BACK DOOR	1	60.80	25.00	45.60

- 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.
8010012	91546058	4,205.00	

GST REG. NO. M2-8921817-3

TAX INVOICE

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

VEHICLE NO
SHA3053C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
15.05.2019

CHASSIS CODE
JTDKB3FU503080618

INV. NO/DATE
91546058 15.02.2021

JOB NO.
305450593

ODOMETER READING

DATE/TIME IN
27.01.2021 09:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0302-2286	COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0011	04-01-0302-2714	RETAINER REAR BUMPER RH	1	112.70	25.00	84.52
0012	04-01-0302-0795	LENS AND BODY REAR LAMP LOWER RH	1	548.40	25.00	411.30
0013	28-01-0302-0006	REAR BOOT 65521111 CTPL	1	30.00	0.00	30.00
0014	28-01-0302-2015	REAR BONNET COMFORTDELGRO CTPL	1	30.00	0.00	30.00
0015	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
SUB-TOTAL				:		2,409.91

JOB NATURE

0001	SP	SPRAYPAINT CHARGE		750.00		750.00
0002	17-01	CHECK ALL LIGHTING		30.00		30.00
0003	20-22	REMOVE/REFIX REVERSE		40.00		40.00

- WHILST REASONABLE PRECAUTIONS ARE TAKEN, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91546058	4,205.00	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3053C

INV. NO/DATE
91546058 15.02.2021

MAKE
TOYOTA

JOB NO.
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MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
15.05.2019

DATE/TIME IN
27.01.2021 09:50

CHASSIS CODE
JTDKB3FU503080618

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	L SENSOR PANEL BEATING		700.00		700.00
SUB-TOTAL			:		1,520.00

Items total	3,929.91
Add GST @ 7.000 %	275.09
Invoice amount	4,205.00

Issued by : KATHERINETAN 15.02.2021 13:17:35
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd
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Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91546058	4,205.00	

Our Ref: CT21010463

Date: 15 February 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/01/2021 @ 09:00 hrs
ALONG COMMONWEALTH AVE WEST
INVOLVING GBD6864P

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 **SHA3053C** (the "Taxi"). The Taxi was hired to **LIM BOON WAH JOSEPH IC NO SXXXX813I** 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 **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.

GBD6864P

Date of Accident

27/01/2021 **Reset****% RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **China Taiping Insurance**Period of Insurance **18/03/2020 - 17/03/2021**Requested By **Janet Lim Siang Gek (COMFOR...**Requested Date **27/01/2021 10:39****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**