

Our Ref: CT0922/SHC3837Y/CK(st)
Date: 04.11.2022



CHINA TAIPING INSURANCE CO (S)PTE L
3 ANSON ROAD #16-00
Singapore 079909

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

Without Prejudice

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

ACCIDENT ON 28.09.2022 INVOLVING SHC3837Y & SLJ5965M ALONG STEVENS RD

Workshops

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC3837Y, which was involved in the captioned accident with your insured vehicle No SLJ5965M.

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

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

Taxi Owner's Claim :

1. Cost of Repairs		S\$	2,911.40
2. Loss of Rental	5.5 days x S\$ 126.47	S\$	695.59
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

Hirer's Claim :

1. Loss of Income	5.5 days x S\$ 80.00	S\$	440.00
2. Others		S\$	0.00

[E&OE] **Total Claims** **S\$ 4,048.99**

A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
[X] LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[] Survey Report / Bill	[] Witness Statement / Accident Scene Photo(s)
[] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[] Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' 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 sincerely

Catherine Koh

CDGE Claims Department

DID: 62148733

FAX: -

Email: catherinekoh@cdge.com.sg

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

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC3837Y , SLJ5965M
STEVENS RD****ON 28-Sep-22 19:35**

I / We

GOH BENG TEE

(Hirer) NRIC No.:

SXXXX947D

and/or

(Relief) NRIC No.:

SXXXX947D

Taxi Number

SHC3837Y

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

29-Sep-2022

Name of Hirer

GOH BENG TEE

Hirer NRIC

SXXXX947D

Signature :



Address

**440B CLEMENTI AVENUE 3 #25-18
122440**

Contact No.

83223819

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC3837Y

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4A)

DATE OF REG
05.12.2019

CHASSIS CODE
JTDKB3FU603089103

INV. NO/DATE
92620739 02.11.2022

JOB NO.
305531721

ODOMETER READING

DATE/TIME IN
28.09.2022 19:35

Description : 3P 28.09.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2712	COVER REAR BUMPER#	1	503.05	25.00	377.29
0002	04-01-0302-2713	GUARD REAR BUMPER CENTER	1	654.96	25.00	491.22
0003	04-01-0302-2715	COVER RR BUMPER -TOW HOOK COVER	1	82.70	25.00	62.02
0004	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
0005	04-01-0302-2270	PLATE-BACK DOOR NAME (HYBRID S)	1	62.14	25.00	46.60
0006	04-01-0302-2271	PLATE-BACK DOOR NAME (PRIUS)	1	62.14	25.00	46.60
0007	28-01-0302-2015	REAR BONNET COMFORTDELGRO CTPL	1	30.00	0.00	30.00
0008	28-01-0302-0006	REAR BOOT 65521111 CTPL	1	30.00	0.00	30.00

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CASH OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY (OR NOTICE IN WRITING TO THE COMPANY) OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) 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.
4) 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 TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92620739	2,911.40	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
SHC3837Y

INV. NO/DATE
92620739 02.11.2022

MAKE
TOYOTA

JOB NO.
305531721

MODEL
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG
05.12.2019

DATE/TIME IN
28.09.2022 19:35

CHASSIS CODE
JTDKB3FU603089103

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	28-01-9999-2034	ZIG BOOK NOW APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0010	04-01-0302-1150	BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
0011	09-01-0302-2005	REVERSE SENSOR ASSY XX	1	135.70	0.00	135.70
SUB-TOTAL			:			1,325.93

JOB NATURE

0001	PB	PANEL BEATING SHC3837Y -TP		525.00		525.00
0002	SP	SPRAYPAINT CHARGE		600.00		600.00
0003	23-01	TOWING FEE		60.00		60.00
0004	17-01	CHECK ALL LIGHTING		30.00		30.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0006	L	REMOVE/ REFIX RR		120.00		120.00

1) WHILE IN ALL REASONABLE PRESENCE, THE COMPANY WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE, THEFT OR ACCIDENTAL DAMAGE TO THE VEHICLE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND USED BY CUSTOMERS.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
3) 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.
4) 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

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92620739	2,911.40	

Kindly note that no receipt shall be issued unless requested.

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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
SHC3837Y

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4A)

DATE OF REG
05.12.2019

CHASSIS CODE
JTDKB3FU603089103

INV. NO/DATE
92620739 02.11.2022

JOB NO.
305531721

ODOMETER READING

DATE/TIME IN
28.09.2022 19:35

S/No	Part No.	Qty	Unit Price	%Disc	Net
	WINDSCREEN GLASS				
0007	20-204 REMOVE/REFIX REVERSE SENSOR		30.00		30.00
	SUB-TOTAL				1,395.00

Items total	2,720.93
Add GST @ 7.000 %	190.47
Invoice amount	2,911.40

Issued by : CHEWBEELENG 02.11.2022 16:08:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO OTHERS' PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' DRIVERS.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, REPORT IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
A DEDUCTIBLE OF S\$100 PER MONTH WILL BE ESTABLISHED 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 VEHICLES ON HIRE).
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 UNDISPUTED.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92620739	2,911.40	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT22090490

Date: 02 November 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/09/2022 @ 19:35 hrs
ALONG STEVENS RD
INVOLVING SLJ5965M

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 **SHC3837Y** (the "Taxi"). The Taxi was hired to **GOH BENG TEE IC NO SXXXX947D** 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 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.

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
938	158	1738	0106
099	161	8.10 PM	3.05 PM
255	186	1630	2358
476	321	0400	1445
767	198	1648	0018
091	324	1043	0025
282	191	8.40 PM	3.05 PM
462	180	1648	0041
801	339	0400	1535
326	225	1617	0119
374	348	0400	1500

SAC 38374

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		3	3	1	6		FROM	TO
25/09/2022	R/Gd	3	3	1	6	228	1738	0108
26/9/22	Th	3	3	1	7	179	8.30 PM	3.05 PM
26/09/2022	R/Gd	3	3	1	8	79	1839	2139
27/9/22	Th	3	3	2	0	162	8.05 PM	3.05 PM
27/09/2022	R/Gd	3	3	2	1	171	1628	0004
28/09/2022	BCAN	3	3	2	5	318	0400	1528
28/09/2022	R/Gd	3	3	2	6	92	1616	1935
28/9/22	Accident Repair	7					1935	-
03/10/22	Oly	7					-	1145


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLJ5965M

Date of Accident

28/09/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **19/06/2022 - 18/06/2023**

Requested By **Huang Xiao Yan (COMFORTDEL...**

Requested Date **29/09/2022 10:30**

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**