Our Ref:

CT1022/SH 6598K/KS(st)

Date:

28.11.2022

COMFORTDELGRO

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-00/06-00 Singapore 049711

Attn : Motor Claims Department

Without Prejudice

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

ACCIDENT ON 13.10.2022 INVOLVING SH 6598K & SNC5078L ALONG ORCHARD RD X CARNHILL

RD

Dear Sir/Madam

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 6598K, which was involved in the captioned accident with your insured vehicle No SNC5078L.

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:

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

Taxi Owner's Claim:

| 12/11 - 1111-11 | | | | |
|----------------------------|---------------------|-----|----------|--|
| 1. Cost of Repairs | | S\$ | 4,708.00 | |
| 2. Loss of Rental | 6 days x S\$ 125.40 | S\$ | 752.40 | |
| 3. Survey Report Fee | | S\$ | 0.00 | |
| 4. LTA Search Fee | | S\$ | 7.49 | |
| 5. GIA / Police Report Fee | | S\$ | 0.00 | |
| 6. Others | | S\$ | 0.00 | |
| | | | | |
| Hiror's Claim | | | | |

Hirer's Claim:

| | [E&OE] | Total Claims | S\$ | 5,947.89 | |
|-------------------|--------|---------------------|-----|----------|---|
| | | | | | - |
| 2. Others | | | S\$ | 0.00 | |
| 1. Loss of Income | 6 da | ys x S\$ 80.00 | S\$ | 480.00 | |

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 | g Card / Certificate of Insurance |
| [] | Tow Chit / PIR / Hirer's II | RAS / Oth | ers: |

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
Kazali H S
CDGE Claims Department

DID: 62148736

Email: kazali@cdge.com.sg

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

FAX: -

A member of



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SH6598K , SNC5078L

ON 13-Oct-22 12:35

ALONG

Date

ORCHARD RD X CARNHILL RD

I / We TAN SHIWEI (Hirer) NRIC No.: SXXXX553D

and/or (Relief) NRIC No.: **SXXXX553D**

Taxi Number SH6598K

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".

Name of Hirer **TAN SHIWEI**

Hirer NRIC **SXXXX553D** Signature :

13-Oct-2022

Address **10A BENDEMEER ROAD #40-111**

331010

Contact No. **88910889**

Our Ref: CT22100210

Date: 17 October 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/10/2022 @ 12:35 hrs
ALONG ORCHARD RD X CAIRNHILL RD

INVOLVING SNC5078L

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 SH6598K (the "Taxi"). The Taxi was hired to TAN SHIWEI IC NO SXXXX553D a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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.

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time: 13 Oct 2022 / 17:20:00

Receipt Date/Time: 13 Oct 2022 / 17:20:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-221013-002834

Previous Receipt No.:

| S/N Item Description/ Business Transaction Reference No. | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|---|--------------------------|-------------------------------|------------------------|------------------------------|
| Result of Insurance Enquiry - SNC5078L As at 13 Oct 2022/12:35:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| Insurance Enquiry - SNC5078LEnquiry Fee20221013170936956817 | | 7.00 | 0.49 | 7.49 |
| | Sub-Total | 7.00 | 0.49 | 7.49 |
| | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | Rounding Difference | | | 0.04 |
| | Total Amount Payable | | | 7.45 |
| | Paid By | | | |
| | 434922XXXXXX1091 | eNETS | Credit Card | 7.45 |
| | Total | | | 7.45 |
| | Cash Change | | | 0.00 |
| | Tendered Amount | | | 7.45 |
| | Excess Refundable Amount | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

| | | CII 1400 | | × | | | | |
|----|----------|----------------|------------------|---------|-----------------------|---------------|------------|----------------|
| | DATE | NAME OF DRIVER | MII EAGE PEADING | MILEAGE | HOURS OPERATED (TIME) | RATED. (TIMÉ) | BARD CETAR | |
| | | | | (KM) | FROM | 10 | DAIE | NAME OF DRIVER |
| | 13-10-23 | Acerdon | | 3 | 1235 | (| | |
| | 78-W-81 | Repair | +1 | 1200 | 146 | J | | |
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