



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****SONATA SH6746A , SGF57Y  
ALONG SIMS AVE BEFORE LOR 21 GEYLANG****ON 18-May-18 13:10**

I / We

**LOW PUAY THIAN**(Hirer) NRIC No.: **S1181916H**

and/or

(Relief) NRIC No.:

Taxi Number

**SH6746A**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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

**18-May-2018**

Name of Hirer

**LOW PUAY THIAN**

Hirer NRIC

**S1181916H**

Signature :



Address

**411 EUNOS ROAD 5 #10-124  
400411**

Contact No.

**96305807**



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 6746A

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
20.12.2017

CHASSIS CODE  
KMHLB41UMHU099359

INV. NO/DATE  
91374348 25.05.2018

JOB NO.  
305162402

ODIOMETER READING

DATE/TIME IN  
21.05.2018 08:30

Description : 3P 18.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL				:		550.48

### JOB NATURE

0001	L	PANEL BEATING- REAR	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	20-05	RENEW ADVERTISEMENT STICKER-	250.00	250.00
0004	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00
SUB-TOTAL :			650.00	

- 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	91374348	1,284.51	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

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CONTACT NO: 64193000 3225094

VEHICLE NO  
SH 6746A

MAKE  
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MODEL  
i-40

DATE OF REG  
20.12.2017

CHASSIS CODE  
KMHLB41UMH0099359

INV. NO/DATE  
91374348 25.05.2018

JOB NO.  
305162402

ODOMETER READING

DATE/TIME IN  
21.05.2018 08:30

Items total	1,200.48
Add GST @ 7.000 %	84.03
Invoice amount	1,284.51

Issued by : KATHERINETAN 25.05.2018 11:30:40  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91374348	1,284.51	

Our Ref: CT18050480

Date: 25 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 18/05/2018 @ 13:10 hrs  
ALONG ALONG SIMS AVE BEFORE LOR 21 GEYLANG  
INVOLVING SGF57Y

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 **SH6746A** (the "Taxi"). The Taxi was hired to **LOW PUAY THIAN IC NO S1181916H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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

Christine Tay  
Assistant Manager, Fleet Safety

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





**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGF57Y	18 May 2018 / 13:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK



