

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHA7977K , GBG3250P
TAMPINES RD TWDS KPE****ON 09-Nov-18 08:50**

I / We

LIM TIONG HUNG(Hirer) NRIC No.: **S1230419F**

and/or

(Relief) NRIC No.:

Taxi Number

SHA7977K

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

09-Nov-2018

Name of Hirer

LIM TIONG HUNG

Hirer NRIC

S1230419F

Signature :



Address

**17 HOUGANG AVENUE 3 #10-149
530017**

Contact No.

90219071

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SHA7977K

INV. NO/DATE
91407859 15.11.2018

MAKE
HYUNDAI

JOB NO.
305236881

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
18.10.2018

DATE/TIME IN
09.11.2018 09:35

CHASSIS CODE
KMHC851CVKU114800

Description : 3P 09.11.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0003	04-01-0104-2533	IONIQV2 MOULDING ASSY-RR	1	451.25	20.00	361.00
0004	04-01-0104-2256	IONIQ PANEL ASSY-TAIL GAT	1	1,748.00	20.00	1,398.40
0005	04-01-0104-2270	IONIQ EMBLEM-HYBRID	1	24.30	20.00	19.44
0006	04-01-0104-2271	IONIQ EMBLEM-IONIQ	1	31.30	20.00	25.04
0007	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	30.00	0.00	30.00
0008	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL	1	30.00	0.00	30.00
0009	04-01-0104-2397	IONIQ LAMP ASSY-REAR COMB	1	556.80	20.00	445.44
0010	04-01-0104-3919	IONIQ STAY-RR BUMPER RH	1	138.10	20.00	110.48
0011	04-01-0104-3819	IONIQ STAY-RR BUMPER LH	1	138.10	20.00	110.48

- 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 / 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.
8010325	91407859	4,214.34	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

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5 MAXWELL ROAD TOWER BLOCK #17-00
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DATE/TIME IN
09.11.2018 09:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0104-2288	IONIQ BEAM-RR BUMPER	1	294.80	20.00	235.84
SUB-TOTAL			:			3,158.64

JOB NATURE

0001	L	PANEL BEATING	300.00		300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
0003	L	R/I REVERSE SENSOR	30.00		30.00
0004	20-05	REAR BUMPER MAT**	50.00		50.00
SUB-TOTAL			:		780.00

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8010325	91407859	4,214.34	

GST REG. NO. M2-8921817-3

Workshops

59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 76873
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W
Page: 3

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SINGAPORE SG 069110

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INV. NO/DATE
91407859 15.11.2018

JOB NO.
305236881

ODOMETER READING

DATE/TIME IN
09.11.2018 09:35

Items total	3,938.64
Add GST @ 7.000 %	275.70
Invoice amount	4,214.34

Issued by : CHEWBEELENG 15.11.2018 14:15:44
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91407859	4,214.34	

Our Ref: CT18110238

Date: 15 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/11/2018 @ 08:50 hrs
ALONG	TAMPINES RD TWDS KPE
INVOLVING	GBG3250P

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 **SHA7977K** (the "Taxi"). The Taxi was hired to **LIM TIONG HUNG IC NO S1230419F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

for

SHA 7977K

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
								FROM	TO
9/11	Accident					74		0935	—
12/11	repair				LY	61		—	1600

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
6	281	0830	2200
2	266	0830	1813
3	231	0830	1730
2	299	0830	2000
2	180	0845	2235
1	229	0830	1937
9	210	0830	2030
6	227	0925	1950
12	305	0830	2123
1	269	0830	2120
6		0645	0945

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBG3250P	09 Nov 2018 / 08:50:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK

54A 7977K





