

LETTER OF AUTHORISATION

Dona (NAF / PAF)

**ACCIDENT INVOLVING
ALONG**

**SONATA SHD4582U , SJP8328A
AYE TOWARDS SLIP RD EXIT 6 ALEXANDRA RD**

ON 21-Nov-19 12:45

I / We **MUHAMMAD TAUFIK BI...** (Hirer) NRIC No.: **SXXXX903D**

and/or **NG KHYE CHEANG MIC...** (Relief) NRIC No.: **SXXXX691D**

Taxi Number **SHD4582U**

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 **21-Nov-2019**

Name of Hirer **MUHAMMAD TAUFIK BIN ABDUL RASHID**

Hirer NRIC **SXXXX903D**

Signature :



Address **180C RIVERVALE CRESCENT #03-371
543180**

Contact No. **97739214**

Name of Relief **NG KHYE CHEANG MICHAEL**

Relief NRIC **SXXXX691D**

Signature :



Address **127 RIVERVALE ST #12-844
540127**

Contact No.

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120
CONTACT NO: 64193000 3225094

VEHICLE NO: SHD4582U
MAKE: HYUNDAI
MODEL: IONIQ(G3)
DATE OF REG: 30.10.2019
CHASSIS CODE: KMHC851CVLU187830
INV. NO/DATE: 91481661 30.11.2019
JOB NO.: 305350788
ODOMETER READING:
DATE/TIME IN: 21.11.2019 14:10

Description : 3P 21.11.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0002	04-01-0104-2282	COVER-RR BUMPER	1	459.40	20.00	367.52
0003	04-01-0104-2533	MOULDING-R/BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2270	T.GATE EMBLEM-HYBRID	1	31.30	20.00	25.04
0005	04-01-0104-2271	T.GATE EMBLEM-IONIQ	1	31.30	20.00	25.04
0006	28-01-0103-0005	T.GATE COMFORTDELGRO	1	30.00	0.00	30.00
0007	28-01-0103-0006	T.GATE 65521111	1	30.00	0.00	30.00
0008	28-01-9999-2025	T.GATE APPS	1	40.00	0.00	40.00
0009	04-01-0101-0111	BUMPER COVER CLIPS REAR	10	2.20	20.00	17.60
0010	04-01-0104-2544	IONIQVC CAP-RR HOOK	1	9.10	20.00	7.28

- 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	91481661	2,020.67	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120
CONTACT NO: 64193000 3225094

VEHICLE NO: SHD4582U
MAKE: HYUNDAI
MODEL: IONIQ(G3)
DATE OF REG: 30.10.2019
CHASSIS CODE: KMH851CVLU187830
INV. NO/DATE: 91481661 30.11.2019
JOB NO: 305350788
ODOMETER READING: _____
DATE/TIME IN: 21.11.2019 14:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					958.48
JOB NATURE					
0001	PB		PANEL BEATING		480.00
0002	SP		SPRAYPAINT CHARGE		400.00
0003	17-01		CHECK ALL LIGHTING		20.00
0004	20-00		TUFF COAT ON AFFECTED PARTS.		30.00
SUB-TOTAL :					930.00

Items total 1,888.48
Add GST @ 7.000 % 132.19
Invoice amount 2,020.67

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS WHOSE VEHICLES AND VEHICLES ARE DRIVEN BY OTHER THAN OWNERS' RISK.
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CONTACT NO: 64193000 3225094

VEHICLE NO SHD4582U	INV. NO/DATE 91481661 30.11.2019
MAKE HYUNDAI	JOB NO. 305350788
MODEL IONIQ(G3)	ODOMETER READING _____
DATE OF REG 30.10.2019	DATE/TIME IN 21.11.2019 14:10
CHASSIS CODE KMHC851CVLJ187830	

Issued by : KATHERINE TAN 02.12.2019 08:42:54
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91481661	2,020.67	

Our Ref: CT19110510

Date: 02 December 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/11/2019 @ 12:45 hrs
ALONG AYE TOWARDS SLIP RD EXIT 6 ALEXANDRA RD
INVOLVING SJP8328A

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 **SHD4582U** (the "Taxi"). The Taxi was hired to **MUHAMMAD TAUFIK BIN ABDUL RASHID IC NO SXXXX903D** 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 **India International 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

Christine Tay
Manager, Fleet Safety

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

READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	DATE	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO			FROM	TO	FROM		TO	
631	406		0600	1756	TAUFIK 982	14 Nov 19	8	60	9	224	1800	0450
739	108		1830	0420	Mika 1015	15 Nov 19	8	94	5		0600	1725
065	326		0600	1741	TAUFIK 998	15-18 Nov 19	9	93	4	989	1800	0530
958	893		1800	0520	Mika 999	18 Nov 19	1	02	7		0600	1735
355	397		0600	1740	TAUFIK 981	18 Nov 19	1	05	8	306	1800	0540
757	402		1800	0530	Mika 1014	19 Nov 19	1	09	4		0600	1735
147	390		0600	1736	TAUFIK 1024	19 Nov 19	1	12	7	331	1800	0520
497	350		1800	0525	Mika 1043	20 Nov 19	1	16	1		0600	1735
895			0600	1740	TAUFIK 956	20 Nov 19	1	17	6	149	1800	0520
072	177		1800	0540	Chokee	21/11/19					1400	-
385			0600	1740	2 Accident Report	25/11/19					-	1515

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJP8328A	21 Nov 2019 / 12:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHP45824