

Our Ref : T 1119 / SHD4003A /KS(st)
Your Ref: _____
Date : 13-Dec-19

COMFORTDELGRO ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD4003A YOUR INSURED SMP 822G
AND OTHER PA 6593X ON 29.11.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHD4003A which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SMP 822G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,505.04
2	<u>10.5</u> days Loss of Rental @ \$ 128.40 per day	\$ 1,348.20
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fee	\$ -
		\$ 5,860.73

HIRER'S CLAIM

7	<u>10.5</u> days Loss of Income @ \$ 80.00 per days	\$ 840.00
	Total Claims :	\$ 6,700.73

We enclose herewith the following documents to support the claims: -

- a) Original repair bill :
- b) LTA search slip/s of : SMP 822G
- c) GIA / Police report/s of : SHD4003A
- d) Letter of authority from owner / hirer / operator
 - () Photograph/s of Accident Scene () Certificate of Insurance
 - () Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said 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 faithfully

Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

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

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969 Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

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

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHD4003A , SMP822G , P... **ON 29-Nov-19 19:00**
ALONG **AIRPORT BLVD TWDS AIRPORT**

I / We **SAHLAN B SALLEH** (Hirer) NRIC No.: **SXXXX982H**

and/or (Relief) NRIC No.: **SXXXX982H**

Taxi Number **SHD4003A**

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 **02-Dec-2019**

Name of Hirer **SAHLAN B SALLEH**

Hirer NRIC **SXXXX982H**

Signature :



Address **309 BUKIT BATOK STREET 31 #01-...
650309**

Contact No. **88141048**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

Description : TP/3P 29.11.19

VEHICLE NO
SHD4003A

INV. NO/DATE
91483804 12.12.2019

MAKE
HYUNDAI

JOB NO.
305358544

MODEL,
IONIQ(G2)

ODOMETER READING

DATE OF REG
01.03.2019

DATE/TIME IN
29.11.2019 19:00

CHASSIS CODE
KMHC851CVKU141444

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-2256	IONIQVC PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0003	04-01-0104-2270	IONIQ EMBLEM-HYBRID	1	24.30	20.00	19.44
0004	04-01-0104-2271	IONIQ EMBLEM-IONIQ	1	31.30	20.00	25.04
0005	04-01-0104-2257	IONIQ GLASS ASSY-TAIL GATE LOWER#	1	384.90	20.00	307.92
0006	04-01-0104-2533	IONIQV2 MOUNTING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0007	28-01-0103-0005	(I40/SONATA)REAR BOOT LOGO CTPL	1	20.00	0.00	20.00
0008	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL. NUMBER CTPL*	1	10.00	0.00	10.00

- 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 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 GIVE 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

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	91483804	4,505.04	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

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78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

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29.11.2019 19:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00
0010	04-01-0104-2539	IONIQ HANDLE ASSY-TAIL GATE RELEASE	1	28.00	20.00	22.40
0011	04-01-0104-2370	IONIQ LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0012	04-01-0104-2540	IONIQVC COVER-RR BPR UNDER CTR	1	155.00	20.00	124.00
SUB-TOTAL			:			3,110.32

JOB NATURE

0001	PB	PANEL BEATING		480.00		480.00
0002	SP	SPRAYPAINT CHARGE		400.00		400.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	23-01	TOWING FEE		60.00		60.00

- WHILST UNDER REASONABLE PRESENTATION 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.
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DATE OF REG
01.03.2019

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KMHC851CVKU141444

TINV. NO/DATE
91483804 12.12.2019

JOB NO.
305358544

ODOMETER READING

DATE/TIME IN
29.11.2019 19:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	L	R/I UPHOLSTERY ETC		50.00		50.00
0007	L	R/I REAR WINDSCREEN		50.00		50.00
SUB-TOTAL				:		1,100.00

Items total	4,210.32
Add GST @ 7.000 %	294.72
Invoice amount	4,505.04

Issued by : KATHERINE TAN 12.12.2019 15:48:29
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91483804	4,505.04	

Our Ref: CT19110804

Date: 12 December 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/11/2019 @ 19:00 hrs
ALONG AIRPORT BLVD TWDS AIRPORT
INVOLVING SMP822G, PA6593X

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 **SHD4003A** (the "Taxi"). The Taxi was hired to **SAHLAN B SALLEH IC NO SXXXX982H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** 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.

Enquire Transaction History

Transaction History Details

Log Date/Time:	02 Dec 2019 / 17:08:26		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SMP822G		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20191202170826320189

Search Date / Time: 29 Nov 2019 19:00:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

SHH40-SA