

Our Ref : T 0220 / SHB6630L /WT/CK(st)  
Your Ref :  
Date : 10-Mar-2020

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Flr  
Singapore 508969

**COMFORTDELGRO**  
**ENGINEERING**

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

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

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**CHINA TAIPING INSURANCE CO LTD**  
**3 ANSON ROAD**  
**#16-00 SPRINGLEAF TOWER**  
**SINGAPORE 079909**

**Attn : Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB6630L YOUR INSURED GBC7093X**  
**AND OTHER \_\_\_\_\_ ON 12.02.2020**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB6630L 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 GBC7093X we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

|             |                                           |    |          |
|-------------|-------------------------------------------|----|----------|
| 1           | Cost of Repair                            | \$ | 996.81   |
| 6           | 3 days Loss of Rental @ \$ 125.19 per day | \$ | 375.57   |
| 3           | Survey Report Fees (Surveyed by M/s LKK)  | \$ | -        |
| 4           | LTA Search Fees                           | \$ | 7.49     |
| 5           | GIA / Police Report Fees                  | \$ | -        |
| 6           | Towing Fees                               | \$ | -        |
| Sub Total : |                                           | \$ | 1,379.87 |

**HIRER'S CLAIM**

|                |                                           |    |          |
|----------------|-------------------------------------------|----|----------|
| 7              | 3 days Loss of Income @ \$ 80.00 per days | \$ | 240.00   |
| Total Claims : |                                           | \$ | 1,619.87 |

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

- a) Original repair bill
- b) LTA search slip/s of : GBC7093X
- c) GIA / Police report/s of : SHB6630L
- d) Letter of authority from owner / hirer / operator
  - ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
  - ( ) Tow Fee ( x ) Downtime/Mileage record ( x ) Rental Rate letter

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  
*Catherine Koh*  
CDGE Claims Department  
Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@cdge.com.sg

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

A member of

**COMFORTDELGRO**

**ACCIDENT INVOLVING GBC 7093X AND SHB 6630L ON 12/02/2020**

Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Mon 5/4/2020 3:07 PM

To: KINH0E.NG@KTCGROUP.COM.SG <KINH0E.NG@KTCGROUP.COM.SG>

**Our Ref: CC3/CTI20002765/Nea3**

04 MAY 2020

**KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBC 7093X AND SHB 6630L ON 12/02/2020**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

*c.c. China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*

**Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHB6630L , GBC7093X  
BLK424A CANBERRA ROAD MSCP****ON 12-Feb-20 17:35**

I / We

**PEK CHIN SAN (BAI JI...** (Hirer) NRIC No.: **SXXXX061E**

and/or

(Relief) NRIC No.: **SXXXX061E**

Taxi Number

**SHB6630L**

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

**13-Feb-2020**

Name of Hirer

**PEK CHIN SAN (BAI JINSHAN)**

Hirer NRIC

**SXXXX061E**

Signature :



Address

**424 CANBERRA ROAD #05-465  
750424**

Contact No.

**91065864**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1804691901

Claim No : SNM20D200832

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,350.00

DOLLARS ONE THOUSAND THREE HUNDRED AND FIFTY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 6630L

Insured Vehicle No. : GBC 7093X

Date of Loss : 12/02/2020

Place of Accident : BLK424A CANBERRA ROAD MSCP

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : KOK TONG TRANSPORT & ENGINEERING WORKS PTE LTD

Driver Name : TOH HONG HUAT

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

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|                |              |
|----------------|--------------|
| (1) Global Sum | S\$ 1,350.00 |
|----------------|--------------|

|                 |              |
|-----------------|--------------|
| TOTAL . . . . . | S\$ 1,350.00 |
|-----------------|--------------|

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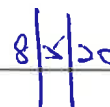
Claimant Name : COMFORT TRANSPOTATION PTE LTD

NRIC No : 199303821R

Signature :

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Date :



Please forward your cheque made payable to:  
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document"



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHB6630L

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
23.01.2020

CHASSIS CODE  
KMHC851CVLU190550

INV. NO/DATE  
91498358 06.03.2020

JOB NO.  
305380946

ODOMETER READING

DATE/TIME IN  
13.02.2020 09:25

Description : 3P 12.02.2020

| S/No             | Part No.        |                                           | Qty | Unit Price | %Disc | Net    |
|------------------|-----------------|-------------------------------------------|-----|------------|-------|--------|
| PART REQUISITION |                 |                                           |     |            |       |        |
| 0001             | 04-01-0104-2282 | REAR BUMPER                               | 1   | 459.40     | 20.00 | 367.52 |
| 0002             | 04-01-0101-0111 | REAR BUMPER CLIPS                         | 10  | 2.20       | 20.00 | 17.60  |
| 0003             | 04-01-0104-2531 | IONIQVC BRACKET ASSY-RR<br>BUMPER SIDE LH | 1   | 33.10      | 20.00 | 26.48  |
| SUB-TOTAL        |                 |                                           | :   |            |       | 411.60 |

### JOB NATURE

|           |    |                   |   |        |  |        |
|-----------|----|-------------------|---|--------|--|--------|
| 0001      | PB | PANEL BEATING     |   | 320.00 |  | 320.00 |
| 0002      | SP | SPRAYPAINT CHARGE |   | 200.00 |  | 200.00 |
| SUB-TOTAL |    |                   | : |        |  | 520.00 |

- 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 OR 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. |
|-------------|-------------|--------|--------------|
| 8010012     | 91498358    | 996.81 |              |
|             |             |        |              |
|             |             |        |              |

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHB6630L

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
23.01.2020

CHASSIS CODE  
KMHC851CVLU190550

INV. NO/DATE  
91498358 06.03.2020

JOB NO.  
305380946

ODOMETER READING

DATE/TIME IN  
13.02.2020 09:25

|                   |        |
|-------------------|--------|
| Items total       | 931.60 |
| Add GST @ 7.000 % | 65.21  |
| Invoice amount    | 996.81 |

Issued by : CHEWBEELENG 06.03.2020 14:17:21  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 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.
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ComfortDelGro Engineering Pte Ltd

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Head Office:  
205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010012     | 91498358    | 996.81 |              |
|             |             |        |              |
|             |             |        |              |

Our Ref: CT20020244

Date: 06 March 2020



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/02/2020 @ 17:35 hrs  
ALONG BLK424A CANBERRA ROAD MSCP  
INVOLVING GBC7093X

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 **SHB6630L** (the "Taxi"). The Taxi was hired to **PEK CHIN SAN (BAI JINSHAN) IC NO SXXXX061E** 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  
Manager, Fleet Safety

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



[illegible]



## Enquire Vehicle Insurance Details

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GBC7093X 12 Feb 2020 / 17:35:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SHB6630L