

Our Ref : T 0720 / SHA2834Y /WT/CK(st)
Your Ref :
Date : 11-Aug-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

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

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

ACCIDENT INVOLVING OUR TAXI SHA2834Y YOUR INSURED SLT9644K
AND OTHER _____ ON 16-Jul-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2834Y 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 : SLT9644K we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,442.36
6	2.5 days Loss of Rental @ \$ 125.19 per day	\$ 312.98
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 :		\$ 3,762.83

HIRER'S CLAIM

7	2.5 days Loss of Income @ \$ 80.00 per days	\$ 200.00
Total Claims :		\$ 3,962.83

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

- a) Original repair bill :
- b) LTA search slip/s of : SLT9644K
- c) GIA / Police report/s of : SHA2834Y
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - () PIR (x) Rental Rate letter (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
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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **Hyundai Ioniq SHA2834Y , SLT9644K** **ON 16-Jul-20 17:30**
ALONG **CHNAGI BIZ PARK AVE 1 >> CHANGI SOUTH AVE 1**

I / We **LOH CHING HENG** (Hirer) NRIC No.: **SXXXX674J**

and/or **CHIN KONG** (Relief) NRIC No.: **SXXXX415D**

Taxi Number **SHA2834Y**

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 **17-Jul-2020**

Name of Hirer **LOH CHING HENG**

Hirer NRIC **SXXXX674J**

Signature :




Address **436 TAMPINES STREET 43 #07-115**
520436

Contact No. **93223647**

Name of Relief **CHIN KONG**

Relief NRIC **SXXXX415D**

Signature :



Address **487C TAMPINES STREET 45 09-115**
522487

Contact No. **91286581**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Repeat printout 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
SHA2834Y

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
12.07.2018

CHASSIS CODE
KMHC851CVJU103514

INV. NO/DATE
91516800 29.07.2020

JOB NO.
305411493

ODOMETER READING

DATE/TIME IN
16.07.2020 17:30

Description : 3P 16.07.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0005	04-01-0104-1150	IONIQVC PROTECTOR MAT	1	50.00	0.00	50.00
0006	04-01-0104-2547	IONIQVC COVER-RR BUMPER SIDE UNDER RH	1	108.00	20.00	86.40
0007	04-01-0104-2532	IONIQVC BRACKET ASSY-RR BUMPER SIDE RH	1	55.80	20.00	44.64
0008	09-01-0104-2185	IONIQV1-2 UNIT ASSY-BSD RH	1	1,625.00	20.00	1,300.00

- 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 DATE OF DELIVERY OF 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	91516800	3,442.36	

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
SHA2834Y

INV. NO/DATE
91516800 29.07.2020

MAKE
HYUNDAI

JOB NO.
305411493

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
12.07.2018

DATE/TIME IN
16.07.2020 17:30

CHASSIS CODE
KMHC851CVJU103514

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL			:		2,407.16

JOB NATURE

0001	23-01	TOWING FEE	60.00		60.00
0002	L	PANEL BEATING	320.00		320.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0004	20-22	REMOVE/REFIX REVERSE SENSOR	30.00		30.00
0005	L	RESET BLIND SPOT UNIT ASSY RH	200.00		200.00
SUB-TOTAL			:		810.00

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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91516800	3,442.36	

GST REG. NO. M2-8921817-3**TAX INVOICE****COMPANY REG. NO.: 199506048W**
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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA2834Y**MAKE**
HYUNDAI**MODEL**
IONIQ(G2)**DATE OF REG**
12.07.2018**CHASSIS CODE**
KMH851CVJU103514**INV. NO/DATE**
91516800 29.07.2020**JOB NO.**
305411493**ODOMETER READING****DATE/TIME IN**
16.07.2020 17:30

Items total	3,217.16
Add GST @ 7.000 %	225.20
Invoice amount	3,442.36

Issued by : CHEWBEELENG 29.07.2020 09:16:54
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 LENTEN AND THERE IS OWNERS' RISK.
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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	91516800	3,442.36	

Our Ref: CT20070209

Date: 28 July 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 16/07/2020 @ 17:30 hrs
ALONG CHNAGI BIZ PARK AVE 1 >> CHANGI SOUTH AVE 1
INVOLVING SLT9644K

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 **SHA2834Y** (the "Taxi"). The Taxi was hired to **LOH CHING HENG IC NO SXXXX674J** 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.

Enquire Vehicle Insurance Details

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

SLT9644K 16 Jul 2020 / 17:30:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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