

NK

Our Ref : T 0720 / SH 8426K /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

**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 SH 8426K YOUR INSURED GBG8664X**  
**AND OTHER ON 25-Jul-2020**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8426K 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 : GBG8664X we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 1,352.31
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	\$ -
<b>Sub Total :</b>		<b>\$ 1,735.37</b>

**HIRER'S CLAIM**

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
<b>Total Claims :</b>		<b>\$ 1,975.37</b>

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

- a) Original repair bill :
- b) LTA search slip/s of : GBG8664X
- c) GIA / Police report/s of : SH 8426K
- 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**

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

Description : 3P 25.07.2020

VEHICLE NO  
SH 8426K

INV. NO/DATE  
91517624 04.08.2020

MAKE  
HYUNDAI

JOB NO.  
305413423

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
17.07.2019

DATE/TIME IN  
27.07.2020 11:25

CHASSIS CODE  
KMHC851CVKU164695

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0574	IONIQVC PANEL-FENDER LH#	1	490.70	20.00	392.56
0002	04-01-0104-3813	IONIQVC EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
SUB-TOTAL			:			413.84

### JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-		100.00		100.00
0002	PB	PANEL BEATING		320.00		320.00
0003	SP	SPRAYPAINT CHARGE		400.00		400.00
0004	17-01	CHECK ALL LIGHTING		30.00		30.00
SUB-TOTAL			:			850.00

- 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	91517624	1,352.31	



**GST REG. NO. M2-8921817-3****TAX INVOICE****COMPANY REG. NO.: 199506048W**  
Page: 2

8010012

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

CONTACT NO: 62222366

**VEHICLE NO**  
SH 8426K**MAKE**  
HYUNDAI**MODEL**  
IONIQ(G2)**DATE OF REG**  
17.07.2019**CHASSIS CODE**  
KMH851CVKU164695**INV. NO/DATE**  
91517624 04.08.2020**JOB NO.**  
305413423**ODOMETER READING****DATE/TIME IN**  
27.07.2020 11:25

Items total	1,263.84
Add GST @ 7.000 %	88.47
Invoice amount	1,352.31

Issued by : KATHERINETAN 04.08.2020 14:23:38  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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- 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.
8010012	91517624	1,352.31	

Our Ref: CT20070344

Date: 04 August 2020



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      25/07/2020    @   14:35 hrs  
ALONG                                ALONG ANG MO KIO AVE 8  
INVOLVING                        GBG8664X

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 **SH8426K** (the "Taxi"). The Taxi was hired to **LOO SIONG HUAT (LUO XIANGFA) IC NO SXXXX380C** 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.



	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		
		FROM	TO			1	2	3	4		FROM	TO	
1	211	0750	2345	24/07/20	hoo	108	855	240	0900	0015			
2	371	0840	0001	25/07/20	hoo	109	086	231	0820	0010			
3	185	0800	0020	26/07/20	hoo	109	318	232	0800	2353			
4	231	0840	2310	27/07/20	hoo	109	360	42	0900	1305			
5	239	0824	0020	27/07/2020	Accident Repair	548426k				1125	-		
6	268	0920	0034	29/07/2020		1/2				-	1430		
7	249	0950	0045										
8	186	0800	2240										
9	271	0808	0100										
10	297	0858	2330										
11	280	0923	0010										

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SH8426K , GBG8664X  
ALONG ANG MO KIO AVE 8****ON 25-Jul-20 14:35**

I / We

**LOO SIONG HUAT (LUO...** (Hirer) NRIC No.: **SXXXX380C**

and/or

(Relief) NRIC No.: **SXXXX380C**

Taxi Number

**SH8426K**

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

**27-Jul-2020**


Name of Hirer

**LOO SIONG HUAT (LUO XIANGFA)**

Hirer NRIC

**SXXXX380C**

Signature :



Address

**334 ANG MO KIO AVE 1 #06-2043  
560334**

Contact No.

**86467077**

## Enquire Vehicle Insurance Details

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

GBG8664X 25 Jul 2020 / 14:35:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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[OK](#)