

Our Ref : T 1020 / SHD4761U /KS(st)
Your Ref: _____
Date : 21-Oct-2020

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 SHD4761U YOUR INSURED SLW1033K
AND OTHER _____ ON 9-Oct-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHD4761U 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 : SLW1033K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 6 days Loss of Rental @ \$ 128.40 per day
- 3 Survey Report Fees (*Surveyed by M/s LKK*)
- 4 GIA / LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing Fee

\$	7,947.10
\$	770.40
\$	-
\$	2.00
\$	-
\$	-
\$	8,719.50

HIRER'S CLAIM

- 7 6 days Loss of Income @ \$ 80.00 per days

\$ 480.00

Total Claims : \$ 9,199.50

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

- a) Original repair bill :
 - b) LTA search slip/s of : SLW1033K
 - c) GIA / Police report/s of : SHD4761U
 - d) Letter of authority from owner / hirer / operator
- () Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s () PIR (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
59 Loyang Drive 4th Floor
Singapore 508969

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHD4761U , SLW1033K
TEMPLE ST****ON 09-Oct-20 12:00**

I / We

CHAM FOOK SIN FREDE... (Hirer) NRIC No.: **SXXXX864H**

and/or

(Relief) NRIC No.: **SXXXX864H**

Taxi Number

SHD4761U

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), 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

09-Oct-2020

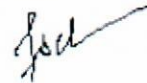
Name of Hirer

CHAM FOOK SIN FREDERICK

Hirer NRIC

SXXXX864H

Signature :



Address

**997A BUANGKOK CRESCENT #15-805
531997**

Contact No.

93633631

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

Description : 3P 09.10.2020

VEHICLE NO
SHD4761U

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
14.05.2019

CHASSIS CODE
KMHCB51CVKU146228

INV. NO/DATE
91528633 16.10.2020

JOB NO.
305427256

ODOMETER READING

DATE/TIME IN
09.10.2020 13:00

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0104-2361	IONIQV1-3 MOULDING-FRONT BUMPER CTR UPR	1	188.00	20.00	150.40
0002	04-01-0104-2534	IONIQV2&3 COVER-FR BUMPER#	1	418.30	20.00	334.64
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0104-0593	IONIQVC PANEL ASSY-FRONT DOOR LH#	1	1,797.20	20.00	1,437.76
0005	04-01-0104-0574	IONIQVC PANEL-FENDER LH#	1	490.70	20.00	392.56
0006	04-01-0104-2815	IONIQV1-3 LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0007	04-01-0104-2871	IONIQVC BRACKET-FR BUMPER SIDE SUPT LH	1	28.00	20.00	22.40

- 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	91528633	7,947.10	

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHD4761U

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
14.05.2019

CHASSIS CODE
KMHC851CVKU146228

INV. NO/DATE
91528633 16.10.2020

JOB NO.
305427256

ODOMETER READING

DATE/TIME IN
09.10.2020 13:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0008	04-01-0104-4891	IONIQV1-3 LAMP ASSY-DAY RUNNING LIGHT LH	1	642.50	20.00	514.00
0009	04-01-0104-3813	IONIQVC EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0010	03-01-0104-2061	IONIQV1&3 CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0011	28-01-0103-0003	(I40)FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
0012	04-01-0104-0632	IONIQV1-3 MOULDING-FRONT BUMPER LH	1	186.90	20.00	149.52
0013	04-01-0104-0920	IONIQVC MOULDING ASSY-SIDE SILL LH	1	290.00	20.00	232.00
0014	19-01-0302-2022	PRIVC/IONIQ WL 195/65R15 RP26	1	108.00	0.00	108.00
SUB-TOTAL			:			5,327.20

- 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
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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COMPANY REG. NO.: 199506048W
Page: 3

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

CONTACT NO: 64193000 3225094

VEHICLE NO
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IONIQ(G2)

DATE OF REG
14.05.2019

CHASSIS CODE
KMHC851CVKU146228

INV. NO/DATE
91528633 16.10.2020

JOB NO.
305427256

ODOMETER READING

DATE/TIME IN
09.10.2020 13:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	L	FRONT FENDER ADVERTISEMENT LH		100.00		100.00
0002	L	FRT DOOR ADVERTISEMENT LH		100.00		100.00
0003	PB	PANEL BEATING		960.00		960.00
0004	SP	SPRAY PAINTING		800.00		800.00
0005	L	REMOVE/REFIX DOOR ASSY		50.00		50.00
0006	17-01	CHECK WIRING		30.00		30.00
0007	L	WHEEL ALIGNMENT		60.00		60.00
SUB-TOTAL				:		2,100.00

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SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
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IONIQ(G2)

DATE OF REG
14.05.2019

CHASSIS CODE
KMHC851CVKU146228

INV. NO/DATE
91528633 16.10.2020

JOB NO.
305427256

ODOMETER READING

DATE/TIME IN
09.10.2020 13:00

Items total		7,427.20
Add GST @	7.000 %	519.90
Invoice amount		7,947.10

Issued by : CHEWBEELENG 16.10.2020 15:00:47
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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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.
8010004	91528633	7,947.10	

Our Ref: CT20100140

Date: 15 October 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/10/2020 @ 12:00 hrs
ALONG TEMPLE ST
INVOLVING SLW1033K

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 **SHD4761U** (the "Taxi"). The Taxi was hired to **CHAM FOOK SIN FREDERICK IC NO SXXXX864H** 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

Philip Chia
Manager, Fleet Safety

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

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TP Insurer Enquiry

ENQUIRY DETAILS

Accident Date	09/10/2020	  
NRIC/FIN or Co. Reg. No.		
Vehicle No.	SLW1033K	

☐ Policy Details

Req. By	Req. Date	Search	Enq. Accident Date	TP Insurer	Tel No.	Period of Insurance	Status	Action
Catherine Por Moy Juan [ComfortDelGro Engineering Pte Ltd]	09/10/2020 14:06	SLW1033K	09/10/2020	AIG Asia Pacific Insurance Pte. Ltd.	65-6419- 3000	29/01/2020- 28/01/2021		Receipt

Note:

- All submitted enquiry will be recorded and you can refer back from the History.

Third Party Insurer Enquiry

Our Ref No: GR-20-122575
Date of Request: 09/10/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 09/10/2020
Enquiry By Catherine Por Moy Juan
TP Vehicle No. SLW1033K
Accident Date 09/10/2020

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLW1033K	AIG Asia Pacific Insurance Pte. Ltd.	29/01/2020-28/01/2021	65-6419-3000

Thank You.

52047614

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

TAX INVOICE

Our Ref No: GR-20-122575
Date of Request: 09/10/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 09/10/2020
Enquiry By Catherine Por Moy Juan
IP Vehicle No. SLW1033K
Accident Date 09/10/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque