

Our Ref : T 1020 / SHA4368M /KS(st)
Your Ref: _____
Date : 9-Nov-2020

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

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department

Dear Sir

WITHOUT PREJUDICE

ACCIDENT INVOLVING OUR TAXI SHA4368M YOUR INSURED SMD2020D
AND OTHER _____ ON 21-Oct-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA4368M 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 : SMD2020D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,238.12
2	<u>2</u> days Loss of Rental @ \$ 125.19 per day	\$ 250.38
3	Survey Report Fees (<u>Surveyed by M/s LKK</u>)	\$ -
4	GIA / LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing Fee	\$ -
		\$ 1,490.50

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
	Total Claims :	\$ 1,650.50

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

- a) Original repair bill :
- b) LTA search slip/s of : SMD2020D
- c) GIA / Police report/s of : SHA4368M
- 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.

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

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

VEHICLE NO
SHA4368M

INV. NO/DATE
91531353 04.11.2020

MAKE
HYUNDAI

JOB NO.
305429975

MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
27.02.2019

DATE/TIME IN
26.10.2020 08:50

CHASSIS CODE
KMHC851CVKU140644

Description : 3P 21.10.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	03-01-0104-2061	IONIQV1&3 CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
SUB-TOTAL			:			277.12
JOB NATURE						
0001	20-05	REAR FENDER ADVERTISMENT LOGO RH		100.00		100.00
0002	L	PANEL BEATING (rear bumper & fender Rh)		320.00		320.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0004	20-08	ADJUST REAR WHEEL ALIGNMENT		60.00		60.00

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 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	91531353	1,238.12	

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA4368M**MAKE**
HYUNDAI**MODEL**
IONIQ(G2)**DATE OF REG**
27.02.2019**CHASSIS CODE**
KMHC851CVKU140644**INV. NO/DATE**
91531353 04.11.2020**JOB NO.**
305429975**ODOMETER READING****DATE/TIME IN**
26.10.2020 08:50

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					880.00

Items total	1,157.12
Add GST @ 7.000 %	81.00
Invoice amount	1,238.12

Issued by : CHEWBEELENG 04.11.2020 13:52:26
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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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.
8010004	91531353	1,238.12	

Our Ref: CT20100369

Date: 04 November 2020



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON
ALONG
INVOLVING

21/10/2020 @ 20:20 hrs
HOUGANG AVE 9 X HOUGANG ST 92
SMD2020D

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 **SHA4368M** (the "Taxi"). The Taxi was hired to **SOH KIM SENG IC NO SXXXX256E** 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

Philip Chia
Manager, Fleet Safety

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	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			2	3	3	0	9		FROM	TO
0	158	0455	1542	22/10	Goh. L. L.	2	3	3	0	9	54.8	1225	1550
5	205	4:30	01-30	22-10-20	Soh. C. P.	2	3	3	3	2	228	4-15	08-40
3	138	4:00am	8:30am	23/10/2020	Soh Kim Seng	2	3	3	5	7	250	3:50am	12:30p
3	210	4:05	00-50	23/10	Goh. L. L.	2	3	3	8	1	241	1325	0025
1	218	0800	1315	24/10/2020	Soh Kim Seng	2	3	3	9	8	168	3:40am	8:15am
3	172	4:05	00-15	24-10-20	Soh. C. P.	2	3	4	2	1	231	4-05	00-55
	203	6:00	1:05p	25/10/20	A H Seah	2	3	4	4	9	277	0500	1305
7	196	4:05	01-00	25-10-20	Soh. C. P.	2	3	4	7	3	246	4-20	01-10
8	173	4:00	2:20pm	26/10/2020	Soh Kim Seng	2	3	8	4	5	105	3:45am	8:44am
2	296	1430	2335	26/10/20	Accident						Bayang	0850	—
3	289	0500	1142	27/10/20	Repair	Soh	Chee	Poh			—	—	1700

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHA4368M , SMD2020D
HOUGANG AVE 9 X HOUGANG ST 92****ON 21-Oct-20 20:20**

I / We

SOH KIM SENG(Hirer) NRIC No.: **SXXXX256E**

and/or

GOH LEOK LEE(Relief) NRIC No.: **SXXXX524C**

Taxi Number

SHA4368M

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

26-Oct-2020

Name of Hirer

SOH KIM SENG

Hirer NRIC

SXXXX256E

Signature :



Address

**474 SEMBAWANG DRIVE #09-345
750474**

Contact No.

91735437

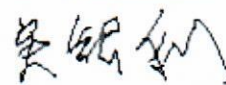
Name of Relief

GOH LEOK LEE

Relief NRIC

SXXXX524C

Signature :



Address

**475 SEMBAWANG DRIVE 10-319
750475**

Contact No.

96201185

Third Party Insurer Enquiry

Our Ref No: GR-20-129837

Date of Request: 26/10/2020

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 26/10/2020

Enquiry By Huang XiaoYan

TP Vehicle No. SMD2020D

Accident Date 21/10/2020

SHA4368m

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD2020D	AIG Asia Pacific Insurance Pte. Ltd.	23/08/2020-22/08/2021	65-6419-3000

Thank You.

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.

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