

Our Ref : CT1220/ SHB6629S /CK(st)
Your Ref :
Date : 5-Feb-2021

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB6629S YOUR INSURED GBC8778Y
AND OTHER ON 29-Dec-2020

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB6629S** 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 : **GBC8778Y** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,142.72
6	5 days Loss of Rental @ \$ 125.19 per day	\$ 625.95
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ 7.49
6	Towing Fees	\$ -
Sub Total :		\$ 5,776.16

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 6,176.16

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

- a) Original repair bill :
- b) LTA search slip/s of : **GBC8778Y**
- c) GIA / Police report/s of : **SHB6629S**
- 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.

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 Hyundai Ioniq SHB6629S , GBC8778Y
ALONG BLK 303 SERANGOON AVE 2**ON 29-Dec-20 08:55**I / We **LEE GEOK SING** (Hirer) NRIC No.: **SXXXX482C**and/or **LEE HIAP HOE** (Relief) NRIC No.: **SXXXX649H**Taxi Number **SHB6629S**

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 **29-Dec-2020**Name of Hirer **LEE GEOK SING**Hirer NRIC **SXXXX482C**

Signature :

Address **341 JURONG EAST AVENUE 1 #12-...**
600341Contact No. **97224288**Name of Relief **LEE HIAP HOE**Relief NRIC **SXXXX649H**

Signature :

Address **319 JURONG EAST STREET 31 09-52**
600319Contact No. **94890590**

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
SHB6629S

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
23.01.2020

CHASSIS CODE
KMH851CVLU190545

INV. NO/DATE
91543285 27.01.2021

JOB NO.
305441435

ODOMETER READING

DATE/TIME IN
29.12.2020 09:40

Description : 3P 29.12.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0576	IONIQVC PANEL ASSY-QUARTER OUTER LH#	1	1,768.30	20.00	1,414.64
0002	28-01-0302-2017	FUEL TANK LID (PETROL ONLY) CTPL	1	15.00	0.00	15.00
0003	04-01-0104-0596	IONIQVC PANEL ASSY-REAR DOOR LH#	1	1,789.90	20.00	1,431.92
0004	28-01-9999-2023	APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
0005	03-01-0104-2137	IONIQV4 CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0006	04-01-0101-0111	I40VC BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
SUB-TOTAL :						3,236.28

- 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.
8010012	91543285	5,142.72	

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHB6629S

MAKE
HYUNDAI

MODEL
IONIQ(G3)

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91543285 27.01.2021

JOB NO.
305441435

ODOMETER READING

DATE/TIME IN
29.12.2020 09:40

S/No	Part No.		Qty	Unit Price	%Disc	Net
JOB NATURE						
0001	L	PANEL BEATING		800.00		800.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		600.00		600.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0004	20-02	TRANSFER OF DOOR REAR LH		60.00		60.00
0005	20-08	ADJUST REAR WHEEL ALIGNMENT		80.00		80.00
SUB-TOTAL				:		1,570.00

- 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.
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Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91543285	5,142.72	

Workshops59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 40864924 Senoko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732**GST REG. NO. M2-8921817-3****TAX INVOICE****COMPANY REG. NO.: 199506048W**
Page: 3

8010012

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

CONTACT NO: 62222366

VEHICLE NO
SHB6629S**MAKE**
HYUNDAI**MODEL**
IONIQ(G3)**DATE OF REG**
23.01.2020**CHASSIS CODE**
KMHC851CVLU190545**INV. NO/DATE**
91543285 27.01.2021**JOB NO.**
305441435**ODOMETER READING****DATE/TIME IN**
29.12.2020 09:40

Items total	4,806.28
Add GST @ 7.000 %	336.44
Invoice amount	5,142.72

Issued by : CHEWBEELENG 27.01.2021 14:40:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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A member of **COMFORTDELGRO**Head Office:
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Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91543285	5,142.72	

Our Ref: CT20120546

Date: 27 January 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/12/2020 @ 08:55 hrs
ALONG BLK 303 SERANGOON AVE 2
INVOLVING GBC8778Y

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 **SHB6629S** (the "Taxi"). The Taxi was hired to **LEE GEOK SING IC NO SXXXX482C** 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

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

Enquire Transaction History

Transaction History Details

Log Date/Time:	29 Dec 2020 / 10:34:54		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBC8778Y		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20201229103454696406

Search Date / Time: 29 Dec 2020 08:55:00
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

SNB66293