AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 WITHOUT PREJUDICE **Company Registration No: 199506489* **Company Registration No: 199506489* **Tory 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. **ACIDENT Washing Department on the submitting these claim for your consideration on behalf of the claimants.** **COMMONTHE** **Company Registration Pte Ltd. Www.cdge.com.sq.	Our Ref :	CT0121 / SHA2253Z /KS(st)	C	OMFORIDELGRO
AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way 78 Shenton Way 797-16 79 WITHOUT PREJUDICE 79120 Attn: Motor Claims Department 79 Dear Sir 79 ACCIDENT INVOLVING OUR TAXI SHA2253Z YOUR INSURED SINGAPORE AND OTHER ON 17-Jan-2021 79 We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA2253Z 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: As Survey Report Fees (Surveyed by M/s LKK) 4 GIA / LTA Search Fees 5 GIA / Police Report Fees 5 GIA / Police Report Fees 6 Towing Fee HIRER'S CLAIM 7 3 days Loss of Income @ \$ 80.00 per days 9 Claims: \$ 2,194.56 HIRER'S CLAIM 7 3 days Loss of Income @ \$ 80.00 per days 10 Crosses SHA2253Z 10 Claims: \$ 2,434.56 HIRER'S CLAIM 10 Crosses SHA2253Z 11 Claims: \$ 2,434.56 11 Cost of Repair 21 Claims: \$ 2,434.56 12 Claims: \$ 2,434.56 13 Claims: \$ 2,434.56 14 Claims: \$ 2,434.56 15 Claims: \$ 2,434.56 16 Towing Fee (Surveyed by M/s LKK) 17 Claims: \$ 2,434.56 18 Claims: \$ 2,434.56 18 Claims: \$ 2,434.56 19 Claims: \$ 2,434.56 10 Claims: \$ 2,434.56 10 Claims: \$ 2,434.56 11 Claims: \$ 2,434.56 12 Claims: \$ 2,434.56 13 Claims: \$ 2,434.56 14 Claims: \$ 2,434.56 15 Company Regentrees Sirguing Regentrees Claims: \$ 2,434.56 15 Company Regentrees Claims: \$ 2,434.56 16 Company Regentrees Claims: \$ 2,434.56 17 Claims: \$ 2,434.56 18 Claims: \$ 2,434.56 19 Claims: \$	Your Ref:	ę		NGINEERING -
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AIG Building 78 Shenton Way 78 Shenton Was Calcium Shenton 79 Shenton Way 79 Shen		TARREST AND ANOT DEFINE	mapping and with the second se	ComfortDelGro Engineering Pte Ltc
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Silsgapore 079120 Attn: Motor Claims Department Dear Sir ACCIDENT INVOLVING OUR TAXI SHA2253Z YOUR INSURED ON 17-Jan-2021 We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA2253Z 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: SLS7716E we are submitting these claim for your consideration on behalf of the claimants. TAXI OWNER'S CLAIM 1 Cost of Repair 2 3 days Loss of Rental @ \$ 125.19 per day \$ 375.57 3 Survey Report Fees (Surveyed by M/s LKK) \$ - 1 (14 CM) And Company (14 CM) A	78 Shenton	Way		
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AND OTHER ON 17-Jan-2021 We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA2253Z 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: SLS7716E we are submitting these claim for your consideration on behalf of the claimants. TAXI OWNER'S CLAIM 1	Dear Sir			205 Braddell Road Singapore 57970
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As the accident was caused by the negligent act of your insured driving: We are submitting these claim for your consideration on behalf of the claimants. TAXI OWNER'S CLAIM 1 Cost of Repair 2	insured veh authorized u	icle. The vehicle owner and the taxi driverus to assist them in presenting their claims	r concerned have requested s against the party responsib	and Pandar
We are submitting these claim for your consideration on behalf of the claimants. TAXI OWNER'S CLAIM 1 Cost of Repair 2 3 days Loss of Rental @ \$ 125.19 per day \$ 375.57 3 Survey Report Fees (Surveyed by M/s LKK) \$ 4 GIA / LTA Search Fees \$ 2.00 5 GIA / Police Report Fees \$ 2.194.56 HIRER'S CLAIM 7 3 days Loss of Income @ \$ 80.00 per days \$ 240.00 Total Claims: \$ 2,434.56 We enclose herewith the following documents to support the claims: - a) Original repair bill: b) LTA search slip/s of: SLS7716E c) GIA / Police report/s of: SHA2253Z 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.				Ub 320 Ubi Road 3 16E Singapore 408649
Total Claims: \$ 240.00 Total Claims: \$ 2,434.56 We enclose herewith the following documents to support the claims: - a) Original repair bill: b) LTA search slip/s of: SLS7716E c) GIA / Police report/s of: SHA2253Z 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.	we are subr TAXI OWN 1 Cost 2 3 3 Surve 4 GIA / 5 GIA / 6 Towi	mitting these claim for your consideration (ER'S CLAIM) of Repair 3 days Loss of Rental @ \$ 125.19 ey Report Fees (Surveyed by M/s LKF) / LTA Search Fees / Police Report Fees ang Fee	on behalf of the claimants. sper day \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Sungei Kadut War 7 Sungei Kadut War Singapore 72879 375.57 - 2.00
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COMFORTDELGRO

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.

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member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

24 Senoko Loop Singapore 758156 7 Sungei Kadut Way Singapore 728791 501 Yishun Industrial Park A Singapore 768732

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 322

Description: 3P 17.01.2021

3225094

VEHCLE NO SHA2253Z

INV. NO/DATE 91547839 26.02.2021

MAKE HYUNDAI

JOB NO. 305448710

MODEL IONIQ(G2)

ODOMETER READING

DATE OF REG 06.08.2019 DATE/TIME IN 18.01.2021 08:55

30.00

CHASSIS CODE KMHC851CVKU165139

S/No Part No.

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART	REQUISITION	SUB-TOTAL	*		1,055.00
0001	04-01-0104-3813	IONIOVC EMBLEM-BLUE 1 DRIVE LH	26.60	20.00	21.28
0002	04-01-0104-2534	IONIOV2&3 COVER-FR 1	430.90	20.00	344.72
0003	03-01-0104-2061	IONIQV1&3 CAP ASSY-WHEEL 1	346.40	20.00	277.12
JOB N		SUB-TOTAL	:		643.12
0001	PB	DANIEL DEAMING	FOF 00		
0001		PANEL BEATING	525.00		525.00
0002	SP	SPRAYPAINT CHARGE	500.00		500.00

¹⁾ WHILST TAKING ALL REASONABLE PREGAUTIONS 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

CHECK ALL LIGHTING

ComfortDelGro Engineering Pte Ltd

0003 17-01

A member of **COMFORT**DELGRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91547839	1,816.99	
		Į ,	

30.00

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

²⁾ 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.

³⁾ 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.

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.

Our Ref: CT21010283

Date: 26 February 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

17/01/2021 @ 15:20 hrs

ALONG

NICOLL HIGHWAY X MOUNTBATTEN ROAD

INVOLVING

SLS7716E

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 **SHA2253Z** (the "Taxi"). The Taxi was hired to **ONG SAN HUI ANDREW IC NO SXXXX404E** 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 **AXA Insurance Singapore 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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	NAME OF DRIVER							•					
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LETTE	R OF	AUT	HOR	ISAT	TON

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHA2253Z , SLS7716E

ALONG

NICOLL HIGHWAY X MOUNTBATTEN ROAD

I / We

ONG SAN HUI ANDREW

(Hirer) NRIC No.:

SXXXX404E

and/or

TAN LIAM MENG

(Relief) NRIC No.: SXXXX052G

Taxi Number

SHA2253Z

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

18-Jan-2021

Name of Hirer

ONG SAN HUI ANDREW

Hirer NRIC

SXXXX404E

Signature:

Address

3C UPPER BOON KENG ROAD #24-6...

383003

Contact No.

98439280

Name of Relief

TAN LIAM MENG

Relief NRIC

SXXXX052G

Signature:

Address

115 BEDOK NORTH ROAD #12-315

460115

Contact No.

97608351

SURER ENQUIRY

Find insurer

Vehicle reg. no.

SLS7716E

Date of Accident

18/01/2021

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Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	AIG
Period of Insurance	02/01/2021 - 01/01/2022
Requested By	Huang Xiao Yan (COMFORTDEL
Requested Date	18/01/2021 10:17

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): \$\$2

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

