

COMFORTDELGRO

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **Hyundai Ioniq SHA3125D , GBD2491H** **ON 16-Jan-21 16:20**  
**ALONG** **HENG SOON FARM @ CHOA CHU KANG TRACK 14**

I / We **TOH KAH TEONG** (Hirer) NRIC No.: **SXXXX457B**

and/or (Relief) NRIC No.: **SXXXX457B**

Taxi Number **SHA3125D**

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 **TOH KAH TEONG**

Hirer NRIC **SXXXX457B**

Signature :



Address **636C SENJA ROAD #08-339**  
**673636**

Contact No. **94562929**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNW00060162003

Claim No : SNM21D200311

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,090.00

DOLLARS ONE THOUSAND AND NINETY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHA 3125D

Insured Vehicle No. : GBD 2491H

Date of Loss : 16/01/2021

Place of Accident : HENG SOON FARM @ CHOA CHU KANG TRACK 14

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : CHIN HONG COCONUT TRADING CO.

Driver Name : NG CHUA PENG

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

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(1) Global Sum	S\$	1,090.00
=====		
TOTAL . . . . .	S\$	1,090.00
=====		

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Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature :

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 500969

Date :

4/3/21

"The contents of this document apply to vehicle damages only  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document"

Please forward your cheque made payable to:  
**COMFORTDELGRO ENGINEERING PTE LTD**



## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 16.01.2021

VEHICLE NO  
SHA3125D

INV. NO/DATE  
91544384 02.02.2021

MAKE  
HYUNDAI

JOB NO.  
305448771

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
13.09.2018

DATE/TIME IN  
18.01.2021 11:35

CHASSIS CODE  
KMHC851CVKU107455

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	28-01-0103-0003	(I40)FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
SUB-TOTAL				:		75.00

### JOB NATURE

0001	PB	PANEL BEATING		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
0003	20-05	Frt Door Adv.Sticker RH		100.00		100.00
SUB-TOTAL				:		700.00

- 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	91544384	829.25	

**GST REG. NO. M2-8921817-3****TAX INVOICE**

8010012

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

CONTACT NO: 62222366

**VEHICLE NO**  
SHA3125D**MAKE**  
HYUNDAI**MODEL**  
IONIQ(G2)**DATE OF REG**  
13.09.2018**CHASSIS CODE**  
KMHC851CVKU107455**INV. NO/DATE**  
91544384 02.02.2021**JOB NO.**  
305448771**ODOMETER READING****DATE/TIME IN**  
18.01.2021 11:35

Items total	775.00
Add GST @ 7.000 %	54.25
Invoice amount	829.25

Issued by : KATHERINETAN 02.02.2021 09:11:19  
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.
8010012	91544384	829.25	

Our Ref: CT21010294

Date: 01 February 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      16/01/2021    @   16:20 hrs  
ALONG                                HENG SOON FARM @ CHOA CHU KANG TRACK 14  
INVOLVING                         GBD2491H

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 **SHA3125D** (the "Taxi"). The Taxi was hired to **TOH KAH TEONG IC NO SXXXX457B** 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.



DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)		DATE	NAME OF DRIVER
		21	33	94	22	5		FROM	TO		
14/11	Tot	21	33	94	22	5		7.20	1600		
14/11	CHWA	21	36	46	25	2		16.30	00.15		
15/11	Tot	21	39	27	28	1		7.30	1600		
15/11	CHWA	21	42	13	28	6		16.45	01.15		
16/11	Tot	21	44	23	21	0		07.30	14.00		
16/11	CHWA	21	46	66	24	3		16.30	00.15		
17/11	Tot	21	47	11	45			9.15	1008		
17/11	CHWA	21	49	88	27	1		10.10	2000		
18/11	Tot	21	50	88	10	0		7.30	1130		
18/11	Accident				In			11.25	—		
19/11	Repair				Out			15.15	—		

*[Signature]*

## INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

GBD2491H

Date of Accident

16/01/2021 **Reset**% **RESULT & RECEIPT**

## TP Insurer Enquiry

Insurance ..... **China Taiping Insurance**Period of Insurance ..... **15/08/2020 - 14/08/2021**Requested By ..... **Janet Lim Siang Gek (COMFOR...**Requested Date ..... **18/01/2021 13:31****Payment details**Request Amount: **S\$1.87**GST Amount: **S\$0.13**Total Amount Due (GST Inclusive): **S\$2****General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/CTI21000881/T1ea3**

01 MAR 2021

**CHIN HONG COCONUT TRADING CO**

50 CHO A CHU KANG TRACK 14

#ST-66

Singapore 698940

Dear Sir/Madam,

**ACCIDENT INVOLVING GBD 2491H AND SHA 3125D ON 16/01/2021**

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

*asher*

Asher

*Case Handler*

DID: 6841 6051

FAX: 6741 4108

Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd  
(Motor Claims Dept)*