

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.

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

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature : _____

CLAIMS DEPT.
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
KMHCH851CVKU107455

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 KEPT AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN RECEIVED 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	

Workshops59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 768772
320 Ubi Road 3 Singapore 408649COMPANY REG. NO.: 199506048W
Page: 2

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
SHA3125DMAKE
HYUNDAIMODEL
IONIQ(G2)DATE OF REG
13.09.2018CHASSIS CODE
KMHC851CVKU107455INV. NO/DATE
91544384 02.02.2021JOB 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 LtdA 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 @ CHO A 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	2	25		FROM	TO		
14/1	Tot	21	33	94	2	25	225	7.20	1600		
14/1	CHWA	21	36	46	2	52	252	16.30	00.15		
15/1	Tot	21	39	27	2	81	281	7.30	1600		
15/1	CHWA	21	42	13	2	86	286	16.45	01.15		
16/1	Tot	21	44	23	2	10	210	07.30	14.00		
16/1	CHWA	21	46	66	2	43	243	16.30	00.15		
17/1	Tot	21	47	11	2	45	45	9.15	1008		
17/1	CHWA	21	49	88	2	77	277	10.10	2000		
18/1	Tot	21	50	88	2	100	100	7.30	1630		
18/1	Accident						In	11.25	—		
19/1	Repair						Out	15.15	—		

[Handwritten 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

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