

Our Ref : CT0121/ SHA3125D /CK(st)
Your Ref :
Date : 5-Feb-2021

e

COMFORTDELGRO
ENGINEERING

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

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA3125D YOUR INSURED GBD2491H
AND OTHER _____ ON 16-Jan-2021

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3125D 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 : GBD2491H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 829.25
6	<u>2</u> days Loss of Rental @ \$ <u>125.19</u> per day	\$ 250.38
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ 2.00
6	Towing Fees	\$ -
Sub Total :		\$ 1,081.63

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 160.00
Total Claims :		\$ 1,241.63

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

- a) Original repair bill :
- b) LTA search slip/s of : GBD2491H
- c) GIA / Police report/s of : SHA3125D
- 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.

A member of

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**

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 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 768733
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

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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 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 @ 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**