

Our Ref : CT0221/ SHA3763L /CK(st)

Your Ref :

Date : 1-Mar-2021

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

COMFORTDELGRO
ENGINEERING

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

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA3763L YOUR INSURED SGP5137P
AND OTHER ON 4-Feb-2021

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3763L 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 : SGP5137P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|--|-------------|
| 1 | Cost of Repair | \$ 2,898.72 |
| 6 | <u>2</u> days Loss of Rental @ \$ 125.19 per day | \$ 250.38 |
| 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 : | | \$ 3,156.59 |

HIRER'S CLAIM

| | | |
|----------------|--|-------------|
| 7 | <u>2</u> days Loss of Income @ \$ 80.00 per days | \$ 160.00 |
| Total Claims : | | \$ 3,316.59 |

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

- a) Original repair bill :
- b) LTA search slip/s of : SGP5137P
- c) GIA / Police report/s of : SHA3763L
- 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
ALONG****Hyundai Ioniq SHA3763L , SGP5137P
PLAZA SINGAPURA TAXI STAND****ON 04-Feb-21 21:30**

I / We

FOO CHEE NING(Hirer) NRIC No.: **SXXXX105H**

and/or

(Relief) NRIC No.: **SXXXX105H**

Taxi Number

SHA3763L

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

06-Feb-2021

Name of Hirer

FOO CHEE NING

Hirer NRIC

SXXXX105H

Signature :



Address

**64 SENGKANG SQUARE #05-33
544702**

Contact No.

96628410

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
SHA3763L

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
11.03.2020

CHASSIS CODE
KMH851CVLU189568

INV. NO/DATE
91547470 24.02.2021

JOB NO.
305452744

ODOMETER READING

DATE/TIME IN
08.02.2021 10:00

Description : 3P 04.02.2021

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|--------------------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0104-0578 | COVER-FR BUMPER# | 1 | 418.30 | 20.00 | 334.64 |
| 0002 | 04-01-0104-2685 | MOULDING-FRONT BUMPER LH | 1 | 186.90 | 20.00 | 149.52 |
| 0003 | 04-01-0104-2835 | LAMP ASSY-HEAD LH# | 1 | 1,993.65 | 20.00 | 1,594.92 |
| SUB-TOTAL | | | | : | | 2,079.08 |

JOB NATURE

| | | | | | | |
|-----------|-------|--------------------|--|--------|--|--------|
| 0001 | PB | PANEL BEATING | | 350.00 | | 350.00 |
| 0002 | SP | SPRAYPAINT CHARGE | | 250.00 | | 250.00 |
| 0003 | 17-01 | CHECK ALL LIGHTING | | 30.00 | | 30.00 |
| SUB-TOTAL | | | | : | | 630.00 |

- 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 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 | 91547470 | 2,898.72 | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3763L

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
11.03.2020

CHASSIS CODE
KMHC851CVLU189568

INV. NO/DATE
91547470 24.02.2021

JOB NO.
305452744

ODOMETER READING

DATE/TIME IN
08.02.2021 10:00

| | | |
|----------------|---------|----------|
| Items total | | 2,709.08 |
| Add GST @ | 7.000 % | 189.64 |
| Invoice amount | | 2,898.72 |

Issued by : KATHERINETAN 24.02.2021 13:26:33
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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- 2) 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.
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ComfortDelGro Engineering Pte Ltd
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Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010012 | 91547470 | 2,898.72 | |
| | | | |
| | | | |

Our Ref: CT21020094

Date: 24 February 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 04/02/2021 @ 21:30 hrs
ALONG PLAZA SINGAPURA TAXI STAND
INVOLVING SGP5137P

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 **SHA3763L** (the "Taxi"). The Taxi was hired to **FOO CHEE NING IC NO SXXXX105H** 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.

Enquire Vehicle-Related Transaction History

Transaction History Details

| | | | |
|-------------------|--|--|----------------------|
| Log Date/Time: | 06 Feb 2021 / 09:08:05 | Transaction Amount: | \$7.49 |
| Asset Type: | Vehicle | | |
| Asset ID: | SGP5137P | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS | Business Transaction Reference No.: | 20210206090805365715 |

Search Date / Time: 04 Feb 2021 21:30:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

Enquire Related Logs

OK

SHA 3763L