

Our Ref : CT0221/ SH 7883E /CK(st)

Your Ref :

Date : 4-Mar-2021



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

**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 SH 7883E YOUR INSURED XE 4491D**  
**AND OTHER ON 8-Feb-2021**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 7883E** 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 : **XE 4491D** we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 3,730.96
6	6 days Loss of Rental @ \$ 125.19 per day	\$ 751.14
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 4,484.10

**HIRER'S CLAIM**

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 4,644.10

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

- a) Original repair bill :
- b) LTA search slip/s of : XE 4491D
- c) GIA / Police report/s of : SH 7883E
- 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

GST REG. NO. M2-8921817-3

## TAX INVOICE

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 08.02.2021

VEHICLE NO  
SH 7883E

INV. NO/DATE  
91547847 26.02.2021

MAKE  
HYUNDAI

JOB NO.  
305454142

MODEL  
IONIQ(G3)

ODOMETER READING

DATE OF REG  
22.10.2019

DATE/TIME IN  
17.02.2021 09:00

CHASSIS CODE  
KMHC851CVLU186499

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-0575	PANEL ASSY-QUARTER OUTER RH#	1	1,768.30	20.00	1,414.64
0003	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
SUB-TOTAL				:		2,109.28

### JOB NATURE

0001	20-05	BUMPER COVER CLIP REAR		17.60		17.60
0002	PB	PANEL BEATING		700.00		700.00
0003	SP	SPRAYPAINT CHARGE		500.00		500.00
0004	17-01	CHECK ALL LIGHTING		20.00		20.00

- 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	91547847	3,730.96	



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  
SH 7883E

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
22.10.2019

CHASSIS CODE  
KMHC851CVLU186499

INV. NO/DATE  
91547847 26.02.2021

JOB NO.  
305454142

ODOMETER READING

DATE/TIME IN  
17.02.2021 09:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0006	20-204	REMOVE/REFIX UPHOLSTERY REAR		80.00		80.00
0007	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			1,377.60

Items total	3,486.88
Add GST @ 7.000 %	244.08
Invoice amount	3,730.96

Issued by : KATHERINETAN 26.02.2021 10:55:14  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 1) 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.
- 2) 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 ACCEPTED IN GOOD ORDER.
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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	91547847	3,730.96	

Our Ref: CT21020155

Date: 26 February 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	08/02/2021 @ 15:00 hrs
ALONG	BENOI RD TO AYE (CITY)
INVOLVING	XE4491D

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 **SH7883E** (the "Taxi"). The Taxi was hired to **SPENCER TENG LEE FATT IC NO SXXXX889B** 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.



HOURS OPERATED (TIME)		MILEAGE TRAVELLED (KM)	MILEAGE READING	NAME OF DRIVER	DATE
FROM	TO				
1040	1850	179	34829	Sam	2002
2030	-			87	
-	0545		235262	87	2002
0645				Sam	2002
0900	1730	179	34829	Sam	2002
0900	1730	179	34829	Sam	2002

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SH7883E , XE4491D  
BENOI RD TO AYE (CITY)****ON 08-Feb-21 15:00**

I / We

**SPENCER TENG LEE FATT** (Hirer) NRIC No.: **SXXXX889B**

and/or

**LEE THIAM TENG** (Relief) NRIC No.: **SXXXX149D**

Taxi Number

**SH7883E**

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

**09-Feb-2021**

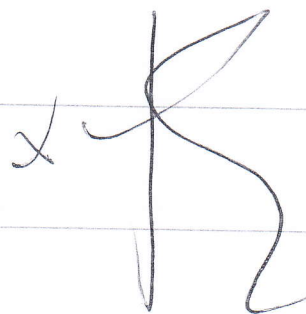
Name of Hirer

**SPENCER TENG LEE FATT**

Hirer NRIC

**SXXXX889B**

Signature :



Address

**9 HAIG ROAD #09-399  
430009**

Contact No.

**98379889**


Name of Relief

**LEE THIAM TENG**

Relief NRIC

**SXXXX149D**

Signature :



Address

**48 CARPMAEL ROAD 05-06  
429974**

Contact No.



INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

XE4491D

Date of Accident

08/02/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... China Taiping Insurance

Period of Insurance ..... 22/11/2020 - 21/11/2021

Requested By ..... Por Moy Juan (COMFORTDELG...

Requested Date ..... 09/02/2021 14:54

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**

Sri 7883E