

Our Ref: CT0221/SHA2227A/CK(st)  
Date: 17.03.2021

## COMFORTDELGRO ENGINEERING

CHINA TAIPING INSURANCE CO (S)PTE L  
3 ANSON ROAD #16-00  
Singapore 079909

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

**Without Prejudice**

Mainline +65 6383 6280  
Facsimile +65 6280 9755

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

**ACCIDENT ON 16.02.2021 INVOLVING SHA2227A & SDS8140D ALONG BKE TWDS CITY AFTER  
ECO-LINK@BKE**

**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

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHA2227A, which was involved in the captioned accident with your insured vehicle No SDS8140D.

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

**Taxi Owner's Claim :**

1. Cost of Repairs		S\$	4,201.42
2. Loss of Rental	5 days x S\$ 125.19	S\$	625.95
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
6. Others		S\$	0.00

**Hirer's Claim :**

1. Loss of Income	5 days x S\$ 80.00	S\$	400.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **5,229.37**

A copy each of the following supporting documents marked [X] is enclosed:

[X] Original Repair Bill	[X] Letter of Authority from Owner/Hirer/Operator
[X] GIA/Police Report(s)	[X] Rental Rate Letter
[X] LTA/GIA Search Slip(s)	[X] Downtime/Mileage Record
[ ] Survey Report / Bill	[ ] Witness Statement / Accident Scene Photo(s)
[ ] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
[ ] Tow Chit / PIR / Hirer's IRAS / Others :	

Kindly look into the matter and let us hear from you on the settlement of our clients' 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 sincerely

Catherine Koh

CDGE Claims Department

DID: 62148733

FAX: 62141843

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 SHA2227A , SDS8140D  
ALONG BKE TWDS CITY AFTER ECO-LINK@BKE****ON 16-Feb-21 09:15**I / We **ROHANI BTE SALLEH** (Hirer) NRIC No.: **SXXXX417G**and/or (Relief) NRIC No.: **SXXXX417G**Taxi Number **SHA2227A**

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 **16-Feb-2021**Name of Hirer **ROHANI BTE SALLEH**Hirer NRIC **SXXXX417G**

Signature :

Address **5 NORMA TERRACE  
456547**Contact No. **97400226**

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  
SHA2227A

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
30.09.2020

CHASSIS CODE  
KMHC851CVLU189599

INV. NO/DATE  
91550105 12.03.2021

JOB NO.  
305453938

ODOMETER READING

DATE/TIME IN  
16.02.2021 10:45

Description : 3P 16.02.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	FNPS	NUMBER PLATE WITH TRIM COVER [REAR]	1	55.00	0.00	55.00
0002	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0005	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0006	04-01-0104-2540	COVER-RR BPR UNDER CTR	1	225.00	20.00	180.00
0007	04-01-0104-2544	CAP-RR HOOK	1	98.80	20.00	79.04
0008	04-01-0104-2546	COVER-RR BUMPER SIDE UNDER LH	1	108.00	20.00	86.40
0009	09-01-0104-2206	UNIT ASSY-REAR CORNER RADAR LH	1	1,625.00	20.00	1,300.00

- 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 GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- 3) 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.
- 4) 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	91550105	4,201.42	

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  
SHA2227A

INV. NO/DATE  
91550105 12.03.2021

MAKE  
HYUNDAI

JOB NO.  
305453938

MODEL  
IONIQ(G3)

ODOMETER READING

DATE OF REG  
30.09.2020

DATE/TIME IN  
16.02.2021 10:45

CHASSIS CODE  
KMH851CVLU189599

S/No	Part No.		Qty	Unit Price	%Disc	Net
SUB-TOTAL			:			2,626.56
JOB NATURE						
0001	L	PANEL BEATING[repair rr fender Lh]		700.00		700.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		500.00		500.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		40.00		40.00
0005	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			1,300.00

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Singapore 579701

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GST REG. NO. M2-8921817-3

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SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA2227A

MAKE  
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IONIQ(G3)

DATE OF REG  
30.09.2020

CHASSIS CODE  
KMHC851CVLU189599

INV. NO/DATE  
91550105 12.03.2021

JOB NO.  
305453938

ODOMETER READING

DATE/TIME IN  
16.02.2021 10:45

Items total		3,926.56
Add GST @	7.000 %	274.86
Invoice amount		4,201.42

Issued by : CHEWBEELENG 12.03.2021 16:09:22  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91550105	4,201.42	

Our Ref: CT21020285

Date: 12 March 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	16/02/2021 @ 09:10 hrs
ALONG	BKE TWDS CITY AFTER ECO-LINK@BKE
INVOLVING	SDS8140D

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 **SHA2227A** (the "Taxi"). The Taxi was hired to **ROHANI BTE SALLEH IC NO SXXXX417G** 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.





INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

SDS8140D

**Date of Accident**

16/02/2021 日

**Reset**

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance ..... **China Taiping Insurance**

Period of Insurance ..... **24/10/2020 - 23/10/2021**

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

Requested Date ..... **16/02/2021 12:49**

**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**

SN 222 7A