

Our Ref: PTE/SMP8377Y/210305/TP-AL  
Date: 06.08.2021

India International Insurance Pte Ltd  
64 CECIL STREET #04-00/06-00  
Singapore 049711

Attn : Motor Claims Department

Without Prejudice

Dear Sir/Madam



ComfortDelGro Engineering

ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road Singapore 579701  
Mainline +65 6383 6280  
Facsimile +65 6280 9755

Registration No: 19950948W

**ACCIDENT ON 05.03.2021 INVOLVING SMP8377Y & SLM4349H ALONG 297 TOA PAYOH LLORONG**

We are the authorised repair workshop for the owner of vehicle No, SMP8377Y, which was involved in the captioned accident with your insured vehicle No, SLM4349H.

The vehicle owner has requested and authorised us to assist in presenting his/her claims against the party responsible for all applicable matters arising from the damage of the vehicle.

As the vehicle was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the the owner/driver/claimant.

1. Cost of Repairs / Excess		S\$ 12,080.60
2. Car Rental	22 days x S\$ 117.70	S\$ 2,589.40
3. Loss of Use	days x S\$ 0.00	S\$ 0.00
4. Survey Report Fee		S\$ 0.00
5. LTA Search Fee		S\$ 14.98
6. GIA / Police Report Fee		S\$ 0.00
7. Medical Expenses		S\$ 0.00
8. Others [1]		S\$ 0.00
9. Others [2]		S\$ 0.00

[E&OE]

Total Claims

S\$ 14,684.98

Car Care Centres

Braddell  
205 Braddell Road  
Singapore 579701  
Tel 6383 8110

Loyang  
59 Loyang Drive  
Singapore 508969  
Tel 6214 8300

Pandan  
45 Pandan Road  
Singapore 609286  
Tel 6338 8778

Senoko  
24 Senoko Loop  
Singapore 758156  
Tel 6757 8760

Sin Ming  
383 Sin Ming Drive  
Singapore 575717  
Tel 6553 0400

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791  
Tel 6369 7369

Ubi  
320 Ubi Road 3  
Singapore 408649  
Tel 6848 5721

www.SPARKcarcare.com

A copy each of the following supporting documents is enclosed:

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Original Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Survey Report / Bill                   | <input checked="" type="checkbox"/> Power of Attorney     |
| <input type="checkbox"/> Coloured Photographs                   | <input checked="" type="checkbox"/> Car Rental Bill       |
| <input type="checkbox"/> GIA/Police Report(s)                   | <input type="checkbox"/> Medical Bill                     |
| <input checked="" type="checkbox"/> GIA/TP Search               | <input type="checkbox"/> Witness Statement                |
| <input type="checkbox"/> 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 owner/driver/claimant.

Yours sincerely,

Alice Lau

CDGE Claims Department

DID:62148307

FAX: 62141843

Email:alicelau@cdge.com.sg

This is a computer-generated letter. No signature is required.

A member of

COMFORTDELGRO

# COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

## POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SLM4349H on 05/03/2021 along Lane 1, PIE Changi before Exit 16A before Sutra Town Payoh. and (Third Party's Vehicle No.) SMP 8377Y

Policy Nos: V8010522

BY THIS POWER OF ATTORNEY, \*I/We, Tiew Michael Tiew Chong GEE \*NRIC/Passport No. S7437973G (Address)\* S35 Serangoon North Ave 4 #04-185 S' 550535 / \_\_\_\_\_ a company

incorporate in Singapore and having its registered office at (Address)\* \_\_\_\_\_

\_\_\_\_\_ owner of Vehicle Registered No. \_\_\_\_\_

\_\_\_\_\_ hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a company incorporated in Singapore and having its registered office at 205, Braddell Road.

its agents or any person authorized by CDGE to be \*my/our Attorney and in \*my/our name(s) and on \*my/our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which \*I/we may have against the other \*party/parties to the Accident and under the insurance \*policy/policies taken up by such \*party/parties or alternatively under Insurance Policy No. V8010522 taken up by \*me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by \*me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on \*my/our behalf as \*my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of CDGE.**

\*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on \*my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by \*me/us in \*my/our own proper person(s) and \*I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

\*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

\*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

\*IN WITNESS WHEREOF. \*I/We have hereunto to set \*my/our hand and seal this day 05 of the month of March, Year Two Thousand - (2021)

Signed, Sealed & Delivered By

Customers Name:  
NRIC No.:  
Co's rubber Stamp

Michael Tiew  
S7437973G

delete as appropriate.

File

## EXPRESS SETTLEMENT

### **DISCHARGE VOUCHER** **III-Direct Settlement (PODS)**

India Ref: MFL2021D0000970  
Claimant Ref: SMP 8377Y

We/I, ComfortDelGro Engineering Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 14,600.00 (GLOBAL SUM) ~~(loss of)~~ ~~(repair cost)~~ ~~(loss of)~~ vehicle no. SMP 8377Y that was damaged pursuant to the accident which occurred on 05/03/2021 (date) at LANE 1 PIE (location) involving vehicle no. SLM 4349H (insured vehicle). This is pursuant to the inspection conducted on 12/03/2021 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Tiew Chong Gee Michael ("the third party claimant") of vehicle no. SMP 8377Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SMP 8377Y (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 14,600.00 to ComfortDelGro Engineering Pte Ltd

Dated this 08 day of October, 2021

**CLAIMANT:**

Signature:

  
Signed by "the workshop" (with chop)

Name:

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

NRIC:

Address:

Nationality:

Occupation:

**WITNESS:**

Signature:

 KSC

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

*"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."*

**ComfortDelGro Engineering Pte Ltd**

**Corporate Office**  
205 Braddell Road  
Singapore 579701  
Mainline : 65 6383 6280  
Facsimile : 65 6280 9755  
www.cdge.com.sg

**Car Care Centres**  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

**COMPANY REG. NO. 199506048W**  
**GST REG. NO. M2188173**

**TAX INVOICE**

8010032

**INDIA INTERNATIONAL INSURANCE PTE L**  
**IOB Building**

64 CECIL STREET #04-00/06-00

SINGAPORE SG 049711

CONTACT NO: 62238122

**VEHICLE NO**  
SMP8377Y

**MAKE**  
HYUNDAI

**MODEL**  
AVANTE

DATE OF REG

**INVOICE NO./DATE**  
91579401 21.07.2021

**JOB NO.**  
305459398

**ODOMETER READING**

**CHASSIS CODE**  
KMHD841CMLU965799

Description : TP - GEGI - INDIA

S/No	Part No. Description	Qty	Unit Price			Net
01	20-501 LABOUR CHARGES	1 EAC	2,730.00	SGD		2,730.00
02	MERIMEN MERIMEN FEE	1 EAC	11.00	SGD		11.00
03	1979 REAR NUMBER PLATE W/CASING	1 PC	35.00	SGD		35.00
04	1979 FRONT NUMBER PLATE W/CASING	1 PC	35.00	SGD		35.00
05	1979 REAR BUMPER - SMP8377Y	1 PC	367.52	SGD		367.52
06	1979 REAR BUMPER CLIPS	10 PC	1.20	SGD		12.00
07	1979 REAR BUMPER LOWER SKIRT	1 PC	282.80	SGD		282.80
08	1979 BOOTLID	1 PC	1,425.92	SGD		1,425.92

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.

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Blk C Ext 1 Level 2  
Singapore 579701

Attn: Finance Department

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010032	91579401	12,080.60	



# ComfortDelGro Engineering Pte Ltd

Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline + 65 6383 6280  
Facsimile + 65 6280 9755  
www.cdge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8390  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO. 199506048W  
GST REG. No. M2-8921873-3  
Page: 2

## TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE L  
IOB Building

64 CECIL STREET #04-00/06-00

SINGAPORE SG 049711

VEHICLE NO  
SMP8377Y

MAKE  
HYUNDAI

MODEL  
AVANTE

DATE OF REG

INVOICE NO./DATE  
91579401 21.07.2021

JOB NO.  
305459398

ODOMETER READING

CHASSIS CODE  
KMHD841CMLU965799

S/No	Part No. Description	Qty	Unit Price	Net
09	1979 EMBLEM	1 PC	156.96 SGD	156.96
10	1979 AVANTE	1 PC	24.96 SGD	24.96
11	1979 FRONT BUMPER	1 PC	379.52 SGD	379.52
12	1979 FRONT BUMPER CLIPS	10 PC	1.60 SGD	16.00
13	1979 FRONT BUMPER SIDE RETAINER RH	1 PC	10.96 SGD	10.96
14	1979 HEADLAMP RH	1 PC	1,405.12 SGD	1,405.12
15	1979 BONNET	1 PC	1,392.96 SGD	1,392.96
16	1979 GRILLE EMBLEM	1 PC	20.96 SGD	20.96
17	1979 FRONT SUPPORT TOP GARNISH	1 PC	67.60 SGD	67.60
18	1979 REVERSE SENSOR	1 PC	240.00 SGD	240.00
19	1979 REAR BUMPER REINFORCEMENT	1 PC	235.84 SGD	235.84
20	1979 FRONT BUMPER SPONGE	1 PC	88.56 SGD	88.56
21	1979 FRONT SUPPORT PANEL	1 PC	759.44 SGD	759.44

ComfortDelGro Engineering Pte Ltd

member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Blk C Ext 1 Level 2  
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd  
Corporate Office  
205 Braddell Road  
Singapore 579701  
Mainline + 65 6383 6280  
Facsimile + 65 6280 9755  
www.cdge.com.sg

Car Care Centres  
205 Braddell Road Singapore 579701  
59 Loyang Drive Singapore 508969  
45 Pandan Road Singapore 609286  
383 Sin Ming Drive Singapore 575717  
7 Sungei Kadut Way Singapore 728791  
320 Ubi Road 3 Singapore 408649  
www.SPARKcarcare.com

Tel: 6383 8110  
Tel: 6214 8300  
Tel: 6338 8778  
Tel: 6553 0400  
Tel: 6369 7369  
Tel: 6848 5721



ComfortDelGro Engineering

COMPANY REG. NO. 199506048W  
GST REG. NO. M2997833  
Page: 3

TAX INVOICE

8010032  
INDIA INTERNATIONAL INSURANCE PTE L  
IOB Building  
64 CECIL STREET #04-00/06-00  
SINGAPORE SG 049711

VEHICLE NO  
SMP8377Y  
MAKE  
HYUNDAI  
MODEL  
AVANTE  
DATE OF REG  
INVOICE NO./DATE  
91579401 21.07.2021  
JOB NO.  
305459398  
ODOMETER READING  
CHASSIS CODE  
KMHD841CMLU965799

S/No	Part No. Description	Qty	Unit Price			Net
22	1979 FRT BUMPER UPP SUPPORT BRKT RH	1 PC	15.20	SGD		15.20
23	1979 FRONT NUMBER PLATE GARNISH	1 PC	15.20	SGD		15.20
24	1979 RADIATOR GRILLE	1 PC	871.36	SGD		871.36
25	1979 RADIATOR GRILLE CHROME MOULDING	1 PC				
26	1979 AIR GUIDE RH	1 PC	31.20	SGD		31.20
27	1979 HEADLAMP LOWER BRACKET RH	1 PC	16.80	SGD		16.80
28	1979 HEADLAMP LOWER BRACKET RH CLIPS	2 PC	4.00	SGD		8.00
29	1979 CONDENSER	1 PC	596.00	SGD		596.00
30	1979 HEADLAMP ABSORBER	2 PC	19.20	SGD		38.40

WHILST TAKING PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE 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. OTHER THAN THE VEHICLES WILL BE DEEMED TO HAVE BEEN 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 DELAY.

PLEASE ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 7 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

Issued by : SIEWHWA 21.07.2021 11:29:43  
Repair type : CESO/52/5T  
Payment Type/Term: /Credit 30 days

Items total 11,290.28  
Add GST @ 7.000 % 790.32  
Invoice amount 12,080.60

ComfortDelGro Engineering Pte Ltd  
a member of COMFORTDELGRO

Head Office: 205 Braddell Road  
Blk C Ext 1 Level 2  
Singapore 579701

Attn: Finance Department  
Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
to "ComfortDelGro Engineering Pte Ltd"			

GST REG No. : M2-0044678-0

**TAX INVOICE**

Invoice No. : R0253656TD

Account No. : CR9T004944  
Hirer's Name : Mr Tiew Chong Gee Michael c/o CDGE Braddell  
Name 2 :  
Address : 205 Braddell Road  
Country : Singapore Postal : 579701  
Attention : Ms Rohani

RA Ref No. : CR-21-146029

Invoice Date : 09-April-2021

Driver Name : Mr Tiew Chong Gee Michael c/o CDGE  
Braddell  
Name 2 :

Vehicle No. : SMS3492P  
VA No. : 111 4809  
Model Type : HYUNDAI AVANTE 1.6 A  
Start Date : 18-Mar-2021 9:15  
End Date : 09-Apr-2021 9:15  
Duration : 22 day(s)  
Mileage In : 24253  
Mileage Out : 17530  
Repl Mileage : 24205  
Km travelled : 48

Payment : Cash

**Description**

Car Rental

**Amount (SGD)**

\$2,420.00

Sub Total : \$2,420.00  
Add GST 7.00% : \$169.40

**Total Invoice Amount : \$2,589.40****Remarks**

CDGE Cust SMP8377Y

**IMPORTANT**

- Please quote the Invoice number when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Name : Citibank N.A.  
Bank Account No. : 0818385005  
Bank / Branch Code : 7214/001  
Swift BIC : CITISGSGXXX  
Swift Code : CITISGSG

- Payment advice to : accounts@cdgrentacar.com.sg

- Sales Person : Operations

Scan & Pay  
via PayNow

UEN : 198105775H



# Thank you

Teo Chin Chye has successfully logged out.

Your last login date and time was 08 Mar 2021, 15:40:21.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount (\$)	Log Date/Time
1	Vehicle	SLM4349H	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	08 Mar 2021 / 15:40:51
2	Vehicle	SLM4349H	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	08 Mar 2021 / 15:40:51

Page 1 of 1

## Insurance Particulars Enquiry By Agents Detail

### Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM4349H	05 Mar 2021 / 14:30:00	Successful	I05	INDIA INT'L INS PTE LTD
SLM4349H	05 Mar 2021 / 14:30:00	Successful	I01	MSIG INSURANCE (SINGAPORE) PTE LTD

### Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

[Previous](#)

[OK](#)



View Received Message

This mail is associated with :

SMP8377Y (MFL2021D0000970)

[SLM4349H]

TP

Tiew Chong Gee Michael

Mar 5 2021 12:00AM

[MOHAMED SAHRI BIN SAMSURI]

ComfortDelGro Engineering Pte Ltd

Reply

Reply All

Mark as Unread

Print Message

Delete Message

Forward

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/10/2021 17:13 PM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$14684.98) - SMP8377Y - Claim Handler: Sherini Pillai

Approved:14684.98.

DOCUMENTS SUMMARY

There are no documents.