

Our Ref: CT0321/SHA7743T/CK(st)
Date: 29.04.2021



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 25.03.2021 INVOLVING SHA7743T & XE 316D ALONG TAMPINES AVE 10 AFTER AVE 3

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 SHA7743T, which was involved in the captioned accident with your insured vehicle No XE 316D.

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\$	7,648.06
2. Loss of Rental	6 days x S\$ 125.19	S\$	751.14
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	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **8,881.20**

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



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING Hyundai Ioniq SHA7743T , XE316D
ALONG TAMPINES AVE 10 AFTER AVE 3****ON 25-Mar-21 13:45**I / We **LIM CHEE HONG** (Hirer) NRIC No.: **SXXXX990A**and/or (Relief) NRIC No.: **SXXXX990A**Taxi Number **SHA7743T**

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 **25-Mar-2021**Name of Hirer **LIM CHEE HONG**Hirer NRIC **SXXXX990A**

Signature :

Address **174 LORONG 1 TOA PAYOH #06-12...
310174**Contact No. **81122515**

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 25.03.2021

VEHICLE NO
SHA7743T

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
30.09.2020

CHASSIS CODE
KMHC851CVLU189609

INV. NO/DATE
91555866 27.04.2021

JOB NO.
305460503

ODOMETER READING
DATE/TIME IN
25.03.2021 14:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0002	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0003	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0004	04-01-0104-2175	SYMBOL MARK-H	1	28.00	20.00	22.40
0005	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0006	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0007	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0008	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0009	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0010	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00

- 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 OF 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

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.

8010012

INVOICE No.

91555866

AMOUNT

7,648.06

BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
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DATE/TIME IN
25.03.2021 14:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0012	04-01-0104-2346	PANEL ASSY-BACK	1	532.00	20.00	425.60
0013	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0014	04-01-0104-2700	LAMP ASSY-REAR COMB INSIDE RH#	1	794.40	20.00	635.52
0015	04-01-0104-2699	LAMP ASSY-REAR COMB INSIDE LH#	1	794.40	20.00	635.52
0016	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
SUB-TOTAL			:			5,557.72

JOB NATURE

0001	PB	PANEL BEATING	750.00	750.00
0002	SP	SPRAYPAINT CHARGE	750.00	750.00
0003	17-01	CHECK ALL LIGHTING	30.00	30.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS, THE COMPANY ACCEPTS NO LIABILITY FOR DAMAGE TO CUSTOMERS' VEHICLES OR OTHER PROPERTY WHILE BEING DRIVEN AND MAINTAINED BY THE COMPANY. THE COMPANY ACCEPTS NO LIABILITY FOR DAMAGE TO CUSTOMERS' VEHICLES OR OTHER PROPERTY WHILE BEING DRIVEN AND MAINTAINED BY THE COMPANY.
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Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.

INVOICE No.

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3 ANSON ROAD #16-00
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CONTACT NO: 62222366

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SHA7743T

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MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
30.09.2020

DATE/TIME IN
25.03.2021 14:10

CHASSIS CODE
KMHC851CVLU189609

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			1,590.00

Items total	7,147.72
Add GST @ 7.000 %	500.34
Invoice amount	7,648.06

Issued by : KATHERINETAN 27.04.2021 14:35:12
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91555866	7,648.06	

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CUSTOMER'S COPY

Our Ref: CT21030435

Date: 27 April 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/03/2021 @ 13:45 hrs
ALONG	TAMPINES AVE 10 AFTER AVE 3
INVOLVING	XE316D

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 **SHA7743T** (the "Taxi"). The Taxi was hired to **LIM CHEE HONG IC NO SXXXX990A** 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.

MILEAGE READING		MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO	FROM	TO		FROM	TO			
51	563	0845	1435	19/3	A. P. A. 0.9	53	99	9	228	3.20	1.20
51	675	0845	220	20/3	A. P. A. 0.9	54	22	7	132	0845	1445
51	966	0845	1500	20/3	A. P. A. 0.9	54	58	0	221	4.00	3.05
52	366	0845	120	21/3	A. P. A. 0.9	54	92	2	114	0845	1415
52	506	0845	155	21/3	A. P. A. 0.9	54	92	2	228	3.30	11.10
52	739	0845	125	22/3	A. P. A. 0.9	55	07	8	156	0845	1500
52	905	0845	1500	22/3	A. P. A. 0.9	55	52	14	135	3.15	10.15
53	079	0845	1030	25/3/24	A. P. A. 0.9	55	71	4	7437	14.00	16.00
53	630	0845	1515	30/3/24	A. P. A. 0.9	55	71	4	7437	14.00	16.00
53	879	0845	220	30/3/24	A. P. A. 0.9	55	71	4	7437	14.00	16.00
53	999	0845	1515	30/3/24	A. P. A. 0.9	55	71	4	7437	14.00	16.00

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

XE316D

Date of Accident

25/03/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance (Sing...

Period of Insurance 23/01/2021 - 22/01/2022

Requested By Por Moy Juan (COMFORTDELG...

Requested Date 25/03/2021 15:11

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**

800 77437