

Our Ref: CT0421/SHC3154J/JW(st)
Date: 05.05.2021

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY.AIG BUILDING #07-16
Singapore 079120

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

Without Prejudice

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

ACCIDENT ON 03.04.2021 INVOLVING SHC3154J & SLW8886U ALONG SEMBAWANG RD

Workshops

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC3154J, which was involved in the captioned accident with your insured vehicle No SLW8886U.

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

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\$	2,679.67
2. Loss of Rental	3 days x S\$ 125.19	S\$	375.57
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	days x S\$ 0.00	S\$	0.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **3,057.24**

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

Jim Wong

CDGE Claims Department

DID: 62148374

FAX: 62141843

Email: jimwong@cdge.com.sg

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

A member of

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3154J

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
19.07.2018

CHASSIS CODE
KMHC851CVJU103699

INV. NO/DATE
91558080 30.04.2021

JOB NO.
305462562

ODOMETER READING

DATE/TIME IN
07.04.2021 11:00

Description : 3P 03.04.2021

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	03-01-0104-2020	1	1,124.20	20.00	899.36
0002	28-01-9999-2023	1	80.00	0.00	80.00
SUB-TOTAL					1,525.00
Sub Total					1,525.00
Add GST					7.000
SUB-TOTAL					979.36
Invoice amount					2,679.67
JOB NATURE					
0001	20-05				
	Rear Door Adv.Sticker RH		100.00		100.00
0002	20-05				
	Rear Fender Adv.Sticker RH		100.00		100.00
0003	20-05				
	Rear Bumper Adv.Sticker		50.00		50.00
0004	PB				
	PANEL BEATING-Rear Fender RH		525.00		525.00
0005	SP				
	SPRAYPAINT-Rear Door RH		750.00		750.00

- 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

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91558080	2,679.67	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Workshops

205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY. AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3154J

INV. NO/DATE
91558080 30.04.2021

**MAKE
HYUNDAI**

JOB NO.
305462562

**MODEL
IONIQ(G2)**

ODOMETER READING

DATE OF REG
19.07.2018

DATE/TIME IN
07.04.2021 11:00

CHASSIS CODE
KMHC851CVJU103699

[illegible]

Qty	Unit	Price	%Disc	Net
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SUB-TOTAL :	1,525.00
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Items total	2,504.36
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Add GST @	7.000 %	175.31
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Invoice amount	2,679.67
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Issued by : KATHERINETAN 30.04.2021 16:18:29

Repair type : CLS0/57/57

Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

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.
8010004	91558080	2,679.67	
Mainline +65 6555 188	Facsimile +65 653 3183		

Our Ref: CT21040033

Date: 30 April 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/04/2021 @ 09:20 hrs
ALONG SEMBAWANG RD
INVOLVING SLW8886U

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 **SHC3154J** (the "Taxi"). The Taxi was hired to **SUPARAMANIAM S/O M KATHALINGAM IC NO SXXXX733D** 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.

SLW8886U

Date of Accident

03/04/2021 

Reset

% RESULT & RECEIPT**TP Insurer Enquiry**Insurance **AIG Asia Pacific Insurance Pte....**Period of Insurance **29/01/2021 - 28/01/2022**Requested By **Janet Lim Siang Gek (COMFOR...**Requested Date **03/04/2021 11:55****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**