

Our Ref: CT0421/SHC2954Z/JW(st)  
Date: 19.05.2021

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

Attn : Motor Claims Department

Dear Sir/Madam

**Without Prejudice**

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

**ACCIDENT ON 08.04.2021 INVOLVING SHC2954Z & SGB 40R ALONG MOULMEN RD TWDS CTE**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC2954Z, which was involved in the captioned accident with your insured vehicle No SGB 40R.

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\$	5,371.49
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	3 days x S\$ 80.00	S\$	240.00
2. Others		S\$	0.00

[E&OE]      **Total Claims**      S\$      **5,989.06**

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

**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



**ST REG. NO. M2-8921817-3**
**TAX INVOICE**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 08.04.2021

**VEHICLE NO**  
SHC2954Z

**MAKE**  
HYUNDAI

**MODEL**  
IONIQ(G2)

**DATE OF REG**  
14.05.2019

**CHASSIS CODE**  
KMHCB851CVKU146356

**INV. NO/DATE**  
91558053 30.04.2021

**JOB NO.**  
305462804

**ODOMETER READING**
**DATE/TIME IN**  
08.04.2021 09:30

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION			SUB-TOTAL			3,935.08
0001	04-01-0104-2534	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002	04-01-0104-0574	PANEL-FENDER LH#	1	588.80	20.00	471.04
0003	04-01-0104-3818	BRACKET-FR BUMPER SIDE LH	1	28.00	20.00	22.40
0004	04-01-0104-3913	EMBLEM-BLUE DRIVE RH	1	26.60	20.00	21.28
0005	03-01-0104-2061	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0006	04-01-0104-2834	GUARD ASSY-FRONT WHEEL LH	1	164.70	20.00	131.76
0007	04-01-0104-2815	LAMP ASSY-HEAD LH#	1	1,993.65	20.00	1,594.92
0008	04-01-0104-2361	MOULDING-FRONT BUMPER CTR UPR	1	368.50	20.00	294.80
0009	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0010	04-01-0104-0641	CARRIER ASSY-FRONT END MODULE#	1	949.30	20.00	759.44
			SUB-TOTAL			5,371.49

- 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

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91558053	5,371.49	



ST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHC2954Z

INV. NO/DATE  
91558053 30.04.2021

MAKE  
HYUNDAI

JOB NO.  
305462804

MODEL  
IONIQ(G2)

ODOMETER READING

DATE OF REG  
14.05.2019

DATE/TIME IN  
08.04.2021 09:30

CHASSIS CODE  
KMHC851CVKU146356

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					
					3,935.08

**JOB NATURE**

0001	PB	PANEL BEATING	525.00	525.00
0002	SP	SPRAYPAINT CHARGE	500.00	500.00
0003	17-01	CHECK ALL LIGHTING	30.00	30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	30.00	30.00
SUB-TOTAL :				1,085.00

Items total	5,020.08
Add GST @ 7.000 %	351.41
Invoice amount	5,371.49

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**ComfortDelGro Engineering Pte Ltd**

Head Office:  
205 Braddell Road  
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91558053	5,371.49	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**



**Workshops**

205 Braddell Road Singapore 579701 383 Sin Ming Drive Singapore 575717  
59 Loyang Drive Singapore 508969 7 Sungei Kadut Way Singapore 728791  
45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

**COMPANY REG. NO.:** 199506048W  
**Page:** 3

**GST REG. NO.** M2-8921817-3 T21040113

**TAX INVOICE**

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

**CONTACT NO:** 64193000 3225094

Dear Sir/Madam  
ACCIDENT ON 08/04/2021 @ 08:20 hrs  
ALONG MOULMEN RD TWDS CTE  
INVOLVING SGB40R

**VEHICLE NO**  
SHC2954Z

**MAKE**  
HYUNDAI

**MODEL**  
IONIQ(G2)

**DATE OF REG**  
14.05.2019

**CHASSIS CODE**  
KMH851CVKU146356

**INV. NO/DATE**  
91558053 30.04.2021

**JOB NO.**  
305462804

**ODOMETER READING**

**DATE/TIME IN**  
08.04.2021 09:30

Issued by : KATHERINETAN 30.04.2021 16:12:33  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

We refer to the above-mentioned accident and wish to inform that Comfort  
Transportation Pte Ltd is the hirer-operator of the Taxi bearing vehicle registration  
IS NO SXXXXX123. The Taxi was hired to SULAIMAN BIN DOLIKSHAM  
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

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

383 Sin Ming Drive Singapore 575717

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91558053	5,371.49	
Mainline +65 6555 1188	Facsimile +65 6453 3183		



Our Ref: CT21040113

Date: 30 April 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 08/04/2021 @ 08:20 hrs  
ALONG MOULMEN RD TWDS CTE  
INVOLVING SGB40R

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 **SHC2954Z** (the "Taxi"). The Taxi was hired to **SULAIMAN BIN DOLIKSHAM IC NO SXXXX313D** 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.



24C 29542

[illegible]




INSURER ENQUIRY

## Find insurer

Vehicle reg. no.

SGB40R

Date of Accident

08/04/2021 

Reset

## % RESULT & RECEIPT

### TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **18/01/2021 - 17/01/2022**

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

Requested Date ..... **08/04/2021 11:24**

#### 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**

SMC 29642