

Our Ref: CT0321/SHD4264M/CK(st)
Date: 05.05.2021



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 27.03.2021 INVOLVING SHD4264M & GBK6183J ALONG SEMBAWANG DR TWDS
SEMBAWANG WAY**

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 SHD4264M, which was involved in the captioned accident with your insured vehicle No GBK6183J.

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\$	1,685.38
2. Loss of Rental	4 days x S\$ 125.19	S\$	500.76
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	7.49
5. GIA / Police Report Fee		S\$	0.00
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\$ **2,193.63**

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 SHD4264M , GBX6183J** **ON 27-Mar-21 18:05**
ALONG **SLIP RD OF SEMBAWANG DR TWDS SEMBAWANG WAY**

I / We **LAM YEE LEONG** (Hirer) NRIC No.: **SXXXX609E**

and/or (Relief) NRIC No.: **SXXXX609E**

Taxi Number **SHD4264M**

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 **29-Mar-2021**

Name of Hirer **LAM YEE LEONG**

Hirer NRIC **SXXXX609E**

Signature :



Address **707 CHOA CHU KANG STREET 53 #...
680707**

Contact No. **81951454**

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD4264M

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
23.01.2020

CHASSIS CODE
KMHC851CVLU188732

INV. NO/DATE
91556112 29.04.2021

JOB NO.
305461327

ODOMETER READING

DATE/TIME IN
31.03.2021 10:05

Description : 3P 27.03.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0005	FNPS	NUMBER PLATE FRONT	1	25.00	0.00	25.00
0006	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
SUB-TOTAL			:			945.12

JOB NATURE

0001	PB	PANEL BEATING		350.00		350.00
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- 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 OR 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.
8010012	91556112	1,685.38	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD4264M

MAKE
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DATE OF REG
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CHASSIS CODE
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INV. NO/DATE
91556112 29.04.2021

JOB NO.
305461327

ODOMETER READING

DATE/TIME IN
31.03.2021 10:05

S/No	Part No.	Qty	Unit Price	%Disc	Net
0002	SP				
	SPRAYPAINT CHARGE		250.00		250.00
0003	L				
	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
	SUB-TOTAL		:		630.00

Items total	1,575.12
Add GST @ 7.000 %	110.26
Invoice amount	1,685.38

Issued by : KATHERINETAN 29.04.2021 10:09:23
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	91556112	1,685.38	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT21030485

Date: 29 April 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/03/2021 @ 18:05 hrs
ALONG SLIP RD OF SEMBAWANG DR TWDS SEMBAWANG
WAY
INVOLVING GBK6183J

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 **SHD4264M** (the "Taxi"). The Taxi was hired to **LAM YEE LEONG IC NO SXXXX609E** 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.

3E READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
812	125	1340	2200
562	250	0550	2240
5065	252	0600	2238
5286	221	0605	2240
5575	289	0550	2325
5825	250	0600	2305
5077	251	0550	2315
5244	166	0600	2015
5462	218	0605	2230
5708	245	0600	2260
5989	241	0600	2200

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
25/3	Lam	107196	246	0510	2200
26/3	Lam	107487	291	0600	2310
27/3	Lam	107747	253	0605	2305
28/3	Lam	107998	250	0605	2240
29/3	Lam	108237	239	0455	2320
30/3	Lam	108489	252	0540	2310
31/3	Lam	108557	684	0535	0950
31/3/21	Accident	14	14	1005	-
03/4/21	Repair	14	14	1200	-
3/4	Lam				
3/4	Lam				

SAP 4264 M.

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	29 Mar 2021 / 10:41:51		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	GBK6183J		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCCO - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20210329104151492644

Search Date / Time: 27 Mar 2021 18:05:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

SHD 1264M