

Our Ref: CT0521/SHC2038T/KS(st)  
Date: 27.05.2021

LONPAC INSURANCE BERHAD  
300 BEACH ROAD #17-04/07  
Singapore 199555

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 12.05.2021 INVOLVING SHC2038T & GBE 580S ALONG KALLANG WAY**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC2038T, which was involved in the captioned accident with your insured vehicle No GBE 580S.

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\$	6,926.20
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\$ **8,159.34**

A copy each of the following supporting documents marked [X] is enclosed:

<input checked="" type="checkbox"/> Original Repair Bill	<input checked="" type="checkbox"/> Letter of Authority from Owner/Hirer/Operator
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input checked="" type="checkbox"/> Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	<input checked="" type="checkbox"/> Downtime/Mileage Record
<input type="checkbox"/> Survey Report / Bill	<input type="checkbox"/> Witness Statement / Accident Scene Photo(s)
<input type="checkbox"/> Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
<input type="checkbox"/> 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

Kazali H S

CDGE Claims Department

DID: 62148736

FAX: 62141843

Email: kazali@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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING Hyundai Ioniq SHC2038T , GBE580S , SL... ON 12-May-21 12:15  
ALONG KALLANG WAY**I / We **TAN PENG HUAT** (Hirer) NRIC No.: **SXXXX829E**and/or **TAN CHIN HIAN** (Relief) NRIC No.: **sXXXX302B**Taxi Number **SHC2038T**

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 **12-May-2021**Name of Hirer **TAN PENG HUAT**  
Hirer NRIC **SXXXX829E**

Signature :

Address **514 JELAPANG ROAD #04-237  
670514**Contact No. **90054654**Name of Relief **TAN CHIN HIAN**  
Relief NRIC **sXXXX302B**

Signature :

Address **299 COMPASSVALE ST #08-142  
541299**Contact No. **82014545**



GST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Page: 1

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO  
SHC2038T

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
30.10.2018

CHASSIS CODE  
KMHC851CVKU115095

INV. NO/DATE  
91563124 19.05.2021

JOB NO.  
305468560

ODOMETER READING

DATE/TIME IN  
12.05.2021 13:35

Description : 3P 12.05.2021

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	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2257	GLASS ASSY-TAIL GATE LOWER#	1	584.90	20.00	467.92
0005	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0006	28-01-0103-0005	REAR BOOT LOGO CTPL	1	35.00	0.00	35.00
0007	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	35.00	0.00	35.00
0008	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0009	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00

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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91563124	6,926.20	

**GST REG. NO. M2-8921817-3**
**TAX INVOICE**
**COMPANY REG. NO.: 199506048W**  
Page: 2

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

**VEHICLE NO**  
SHC2038T

**INV. NO/DATE**  
91563124 19.05.2021

**MAKE**  
HYUNDAI

**JOB NO.**  
305468560

**MODEL**  
IONIQ(G2)

**ODOMETER READING**
**DATE OF REG**  
30.10.2018

**DATE/TIME IN**  
12.05.2021 13:35

**CHASSIS CODE**  
KMHC851CVKU115095

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0011	FNPS	NUMBER PLATE FRONT	1	40.00	0.00	40.00
0012	04-01-0104-2398	LAMP ASSY-REAR COMB INSIDE RH#	1	794.40	20.00	635.52
0013	04-01-0104-2380	LATCH ASSY-TAIL GATE	1	224.00	20.00	179.20
SUB-TOTAL			:			4,393.08

**JOB NATURE**

0001	20-05	Rear Fender Adv.Sticker RH/LH		200.00		200.00
0002	PB	PANEL BEATING		700.00		700.00
0003	SP	SPRAYPAINT CHARGE		750.00		750.00
0004	17-01	CHECK ALL LIGHTING		20.00		20.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00

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**ComfortDelGro Engineering Pte Ltd**

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205 Braddell Road  
Singapore 579701

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8010042	91563124	6,926.20	



**GST REG. NO. M2-8921817-3**
**TAX INVOICE**
**COMPANY REG. NO.: 199506048W**  
**Page: 3**

8010042

LONPAC INSURANCE BERHAD  
THE CONCOURSE

300 BEACH ROAD #17-04/07  
SINGAPORE SG 199555

CONTACT NO: 62507388

**VEHICLE NO**  
SHC2038T

**MAKE**  
HYUNDAI

**MODEL**  
IONIQ(G2)

**DATE OF REG**  
30.10.2018

**CHASSIS CODE**  
KMHC851CVKU115095

**INV. NO/DATE**  
91563124 19.05.2021

**JOB NO.**  
305468560

**ODOMETER READING**
**DATE/TIME IN**  
12.05.2021 13:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	L	R/I REAR WINDSCREEN GLASSES		160.00		160.00
0007	L	R/I REVERSE SENSORS		40.00		40.00
0008	20-05	REAR WINDSCREEN SEALANT		80.00		80.00
0009	20-05	BootLid Adv.Sticker		100.00		100.00
SUB-TOTAL			:			2,080.00

Items total	6,473.08
Add GST @ 7.000 %	453.12
Invoice amount	6,926.20

Issued by : KATHERINETAN 19.05.2021 13:01:43  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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

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**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91563124	6,926.20	

Our Ref: CT21050197



Date: 19 May 2021

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      12/05/2021    @   12:15 hrs  
ALONG                               KALLANG WAY  
INVOLVING                        GBE580S, SLL2512X

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 **SHC2038T** (the "Taxi"). The Taxi was hired to **TAN PENG HUAT IC NO SXXXX829E** 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.



G	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO								FROM	TO
				10/5	Far	4697	24			227	11:30pm	11:30pm
				10/5	Hunt	4699	50			225	18/10	552
				11/5	Far	4701	63			213	11:30pm	6:00pm
				11/5	Hunt	4704	46			282	18/10	555
				12/5	John	4706	51			205	5:55	13:30
				12/5	Accident					JA	13:35	
				17/5	Repair					End		1300
				1/5								
				1/5								

S/C 2038T

*Deputy Chief*

## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBE580S

Date of Accident

12/05/2021 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**Period of Insurance ..... **24/08/2020 - 23/08/2021**Requested By ..... **Janet Lim Siang Gek (COMFOR...**Requested Date ..... **12/05/2021 14:41****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**