

Our Ref: CT0621/SHD4084R/CK(st)
Date: 05.07.2021

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

www.cdge.com.sg

Company Registration No: 199506048W

**ACCIDENT ON 13.06.2021 INVOLVING SHD4084R & YN 6542T ALONG PIE TWDS TUAS BEFORE
KALLANG BAHRU EXI**

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 SHD4084R, which was involved in the captioned accident with your insured vehicle No YN 6542T.

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\$	1,319.95
2. Loss of Rental	5 days x S\$ 125.19	S\$	625.95
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	5 days x S\$ 80.00	S\$	400.00
2. Others		S\$	0.00

[E&OE] **Total Claims** **S\$ 2,353.39**

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 SHD4084R , YN6542T** **ON 13-Jun-21 13:10**
ALONG **PIE TWDS TUAS BEFORE KALLANG BAHRU EXIT**

I / We **YU KIN YONG** (Hirer) NRIC No.: **SXXXX300H**

and/or (Relief) NRIC No.: **SXXXX300H**

Taxi Number **SHD4084R**

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 **14-Jun-2021**

Name of Hirer **YU KIN YONG**

Hirer NRIC **SXXXX300H**

Signature :



Address **253 SIMEI STREET 1 #09-547**
520253

Contact No. **91526673**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSNA00092932000 Claim No : SNM21D203370C02
Claimant : COMFORT TRANSPORTATION PTE LTD
Amount : S\$1,940.00
SINGAPORE DOLLARS ONE THOUSAND NINE HUNDRED AND FORTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 4084R
Insured Vehicle No. : YN 6542T

Date of Loss : 13/06/2021
Place of Accident : PIE, SINGAPORE TOWARDS TUAS

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : EZY-1 LEASING PTE. LTD.
Driver Name : LEE CHIN WAH

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$	1,940.00
	=====	
TOTAL	S\$	1,940.00
	=====	

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

Date :

10/8/21

"The contents of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

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
SHD4084R

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
25.10.2019

CHASSIS CODE
KMHC851CVLU187325

INV. NO/DATE
91573709 29.06.2021

JOB NO.
305473458

ODOMETER READING
DATE/TIME IN
13.06.2021 14:50

Description : 3P 13.06.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0004	FNPS	NUMBER PLATE FRONT	1	45.00	0.00	45.00
SUB-TOTAL						603.60

JOB NATURE

0001	PB	PANEL BEATING SHD4084R	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
0003	L	REMOVE/REFIX REVERSE SENSOR	30.00	30.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, THE COMPANY DOES NOT ACCEPT ANY LIABILITY FOR LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS, OR TO THE PERSONS OR PROPERTY OF ANY OTHER PARTY, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE VEHICLE AND ITS CONTENTS, AND FOR THE SAFETY OF THE PERSONS AND PROPERTY OF ANY OTHER PARTY, AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE VEHICLE AND ITS CONTENTS, AND FOR THE SAFETY OF THE PERSONS AND PROPERTY OF ANY OTHER PARTY, AT ALL TIMES. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE VEHICLE AND ITS CONTENTS, AND FOR THE SAFETY OF THE PERSONS AND PROPERTY OF ANY OTHER PARTY, AT ALL TIMES.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91573709	1,319.95	

Please 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 TOWER3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD4084RMAKE
HYUNDAIMODEL
IONIQ(G3)DATE OF REG
25.10.2019CHASSIS CODE
KMHC851CVLU187325INV. NO/DATE
91573709 29.06.2021JOB NO.
305473458

ODOMETER READING

DATE/TIME IN
13.06.2021 14:50

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL					630.00

Items total	1,233.60
Add GST @ 7.000 %	86.35
Invoice amount	1,319.95

Issued by : KATHERINETAN 29.06.2021 12:22:36
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT ANY LIABILITY FOR DAMAGE TO OR LOSS OF ANYTHING PLACED IN OR ON THE VEHICLE OR FOR THE VEHICLE'S PERFORMANCE. THE CUSTOMER'S RISK.

CUSTOMERS SHALL INSPECT THE VEHICLE IMMEDIATELY AFTER DELIVERY AND SIGN THE RECEIPT. IF THE CUSTOMER DOES NOT SIGN THE RECEIPT, THE VEHICLE WILL BE CONSIDERED AS NOT DELIVERED.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON THE OUTSTANDING BALANCE FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE CUSTOMER AND NOT FROM THE DATE OF INVOICE.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY OF THE VEHICLE. IF YOU FIND ANY DISCREPANCY, PLEASE REPORT IT TO US WITHIN 14 DAYS OF RECEIPT. IF THE DISCREPANCY IS NOT REPORTED, THE INVOICE WILL BE CONSIDERED AS CORRECT AND BINDING.

omfortDelGro 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.
8010012	91573709	1,319.95	

Our Ref: CT21060147

Date: 29 June 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/06/2021 @ 13:10 hrs
ALONG PIE TWDS TUAS BEFORE KALLANG BAHRU EXIT
INVOLVING YN6542T

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 **SHD4084R** (the "Taxi"). The Taxi was hired to **YU KIN YONG IC NO SXXXX300H** 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.

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	14 Jun 2021 / 10:01:35		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	YN6542T		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20210614100135325395

Search Date / Time: 13 Jun 2021 13:10:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

Enquire Related Logs

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 4 August 2021 5:39 PM
To: SALES@EXPEDMOVINGSERVICES.SG
Subject: ACCIDENT INVOLVING YN 6542T AND SHD 4084R ON 13/06/2021

Our Ref: CC3/CTI21006772/T1es3

04 AUG 2021

EZY-1 LEASING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YN 6542T AND SHD 4084R ON 13/06/2021

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

*c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*