

6972/NP

Our Ref: CT0621/SHD4469P/JW(st)
Date: 15.07.2021

COMFORTDELGRO
ENGINEERING

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

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 22.06.2021 INVOLVING SHD4469P & SMC4945C ALONG KJE TWDS TUAS AFTER PIONEER NORTH EXIT

Workshops

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHD4469P, which was involved in the captioned accident with your insured vehicle No SMC4945C.

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\$	5,592.38
2. Loss of Rental	4 days x S\$ 129.47	S\$	517.88
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	4 days x S\$ 80.00	S\$	320.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **6,437.75**

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

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

COMFORTDELGRO

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

Description : 3P 22.06.2021

VEHICLE NO
SHD4469P

INV. NO/DATE
91576547 12.07.2021

MAKE
HYUNDAI

JOB NO.
305474820

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
30.10.2019

DATE/TIME IN
22.06.2021 10:05

CHASSIS CODE
KMHC851CVLU187816

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	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0004	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0005	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0006	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0007	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0008	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0009	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0010	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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91576547	5,592.38	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

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

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S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,480.40	20.00	1,984.32
0012	FNPS	NUMBER PLATE FRONT	1	50.00	0.00	50.00
0013	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0014	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0015	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0016	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0017	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0018	05-01-0199-0032	WINDSCREEN AHESIVE-310MLCART*	2	23.00	0.00	46.00
0019	04-01-0104-2175	SYMBOL MARK-H	1	28.00	20.00	22.40
SUB-TOTAL			:			3,916.52

JOB NATURE

1) 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.

2) 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.

3) 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.

4) 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.

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DATE/TIME IN
22.06.2021 10:05

CHASSIS CODE
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	PB	PANEL BEATING (SHD4469P)		700.00		700.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0004	L	REMOVE/REFIX RR WINDSCREEN GLASS		80.00		80.00
SUB-TOTAL				:		1,310.00

Items total	5,226.52
Add GST @ 7.000 %	365.86
Invoice amount	5,592.38

Issued by : KATHERINETAN 12.07.2021 11:17:49
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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8010004	91576547	5,592.38	

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CUSTOMER'S COPY

Our Ref: CT21060278

Date: 12 July 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	22/06/2021 @ 08:05 hrs
ALONG	PIE TWDS TUAS AFTER PIONEER NORTH EXIT
INVOLVING	SMC4945C

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 **SHD4469P** (the "Taxi"). The Taxi was hired to **K.M. SIVA RAJ NAICKER IC NO SXXXX788D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.47** 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

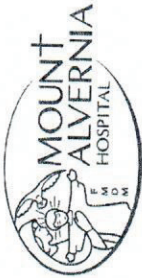
Log Date/Time:	22 Jun 2021 / 11:09:06		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SMC4945C		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20210622110906289641

Search Date / Time: 22 Jun 2021 08:05:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

SMC 4945C P



Mount Alvernia Hospital Medical Certificate

24-Hour Walk-in Clinic and
Emergency Department

No: M2100065548

This is to certify that K.M. SIVA RAJ NAICKER, S1759788D, is granted Outpatient Sick Leave for 5 day(s) from 22-Jun-2021 to 26-Jun-2021.
Remark :

This medical certificate is not valid for absence from Court or judicial proceeding unless specifically stated.

A & E / 24-HOUR WALK-IN CLINIC

Mount Alvernia Hospital
820 Thomson Road
Singapore 574623
Tel: 63476210

Dr. Ho Li Chin

MCR : 06147F

22/06/2021

Date