

Our Ref: CT0821/SHA2312L/CK(st)  
Date: 19.08.2021

CHINA TAIPING INSURANCE CO (S)PTE L  
3 ANSON ROAD #16-00  
Singapore 079909

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 02.08.2021 INVOLVING SHA2312L & SKK1000E ALONG CTE EXIT YIO CHU KANG**

**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 SHA2312L, which was involved in the captioned accident with your insured vehicle No SKK1000E.

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\$	1,346.70
2. Loss of Rental	3 days x S\$ 128.40	S\$	385.20
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\$ 1,973.90**

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 SHA2312L , SKK1000E **ON 02-Aug-21 08:30**  
**ALONG** CTE EXIT YIO CHU KANG

I / We **HUNG HONG MEW** (Hirer) NRIC No.: **SXXXX877D**

and/or **GOH KENG SIANG** (Relief) NRIC No.: **SXXXX381F**

Taxi Number **SHA2312L**

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 **03-Aug-2021**

Name of Hirer **HUNG HONG MEW**

Hirer NRIC **SXXXX877D**

Signature :




Address **255 BANGKIT ROAD #09-412**  
**670255**

Contact No. **91197101**

Name of Relief **GOH KENG SIANG**

Relief NRIC **SXXXX381F**

Signature :



Address **503 JELAPANG ROAD #09-364**  
**503**

Contact No. **97390035**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSNW00112482102 Claim No : SNM21D204299/C02/SKK1000E/CHEESC

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,790.00  
SINGAPORE DOLLARS ONE THOUSAND SEVEN HUNDRED AND NINETY 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. : SHA 2312L

Insured Vehicle No. : SKK 1000E

Date of Loss : 02/08/2021

Place of Accident : CTE, EXIT YIO CHU KANG AT THE SLIP ROAD

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 : CHEW POH LIN

Driver Name : KWAN MING FENG KELWIN

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.

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(1) Global Sum	S\$ 1,790.00
	=====
TOTAL . . . . .	S\$ 1,790.00
	=====

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Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No : 1XXXXX821R

Signature : 

Date : 17.12.2021

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508969

Please forward your payment to  
COMFORTDELGRO ENGINEERING PTE LTD

"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"

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

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA2312L

**MAKE  
HYUNDAI**

MODEL  
IONIO(G3)

DATE OF REG  
22.10.2019

CHASSIS CODE  
KMHC851CVLU186553

INV. NO/DATE  
91586712 16.08.2021

JOB NO.  
305481384

ODOMETER READING

DATE/TIME IN  
03.08.2021 09:00

Description : 3P 02.08.2021

S/No	Part No.
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Qty	Unit	Price	%Disc	Net
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## 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
		SUB-TOTAL	:			378.60

### JOB NATURE

0001	PB	PANEL BEATING	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
0003	L	REMOVE/REFIX REVERSE SENSOR	30.00	30.00
0004	20-05	ADVERTISEMENT STICKER-FENDER	200.00	200.00
0005	20-05	ADVERTISEMENT	50.00	50.00

0005 20-05 ADVERTISEMENT 50.00 50.00

WHILE DRIVING TO REASONABLE SPEEDS AND BEING ALERT FOR ANY OBSTACLES OR ACCIDENTS, THE CUSTOMER SHALL BE RESPONSIBLE FOR CARE OF OTHER PROPERTIES BELONGING TO ITS HOMEOWNERS AND THIRD PARTIES. THE COMPANY SHALL NOT BE RESPONSIBLE FOR DAMAGE TO SUCH PROPERTIES.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT WITHIN 14 DAYS OF DELIVERY. IF THE CUSTOMER DOES NOT SIGN A RECEIPT WITHIN 14 DAYS OF DELIVERY, THE COMPANY SHALL CONSIDER THE VEHICLE AS ACCEPTED BY THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE AFTER DELIVERY.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND OVERDUE TO THE COMPANY BY THE CUSTOMER AND NOT PAID BY THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR PAYING THE INTEREST ON THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND SIGN THE COMPANY OF ANY DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIPT. IF THE CUSTOMER DOES NOT SIGN THE RECEIPT, THE CUSTOMER SHALL BE RESPONSIBLE FOR ANY CORRECT AND BINDING.

**ComfortDelGro Engineering Pte Ltd**

Head Office:

05 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	91586712	1,346.70	

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

# TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA2312L

**MAKE  
HYUNDAI**

MODEL  
IONIQ(G3)

DATE OF REG  
22.10.2019

CHASSIS CODE  
KMHC851CVLU186553

INV. NO/DATE  
91586712 16.08.2021

**JOB NO.**  
305481384

ODOMETER READING

DATE/TIME IN  
03.08.2021 09:00

[illegible]

Items total		1,258.60
Add GST @	7.000 %	88.10
Invoice amount		1,346.70

Issued by : KATHERINETAN 16.08.2021 16:44:25  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

**ComfortDelGro Engineering Pte Ltd**

Head Office:  
05 Braddell Road  
Singapore 579701

ndly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91586712	1,346.70	

Our Ref: CT21080020

Date: 16 August 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      02/08/2021    @   08:30 hrs  
ALONG                              CTE EXIT YIO CHU KANG  
INVOLVING                        SKK1000E

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 **SHA2312L** (the "Taxi"). The Taxi was hired to **HUNG HONG MEW IC NO SXXXX877D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** per day (inclusive of GST).

Please be advised that the Taxi was insured with **AXA Insurance 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.

[illegible]


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SKK1000E

Date of Accident

02/08/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... China Taiping Insurance (Sing...

Period of Insurance ..... 17/06/2021 - 16/06/2022

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

Requested Date ..... 03/08/2021 10:12

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**

SM 2312L



**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 1 September 2021 12:13 PM  
**To:** chewpauline1003@yahoo.com.sg; kwan.kelwin@gmail.com  
**Subject:** ACCIDENT INVOLVING SKK 1000E AND SHA 2312L ON 02/08/2021

**Our Ref: CC3/CTI21008321/T1ea3q2**

01 SEPT 2021

**CHEW POH LIN / KWAN MING FENG KELWIN**

Dear Sir/Madam,

**ACCIDENT INVOLVING SKK 1000E AND SHA 2312L ON 02/08/2021**

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](mailto:ashersng@lkkauto.com)

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