

9344 / Ve

Our Ref: CT0921/SH 8553B/JW(st)
Date: 20.09.2021

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 03.09.2021 INVOLVING SH 8553B & SKC 85J ALONG CTE TWDS CITY BEF
BRADDELL EXIT**

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 SH 8553B, which was involved in the captioned accident with your insured vehicle No SKC 85J.

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\$	3,509.00
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\$ 4,742.14**

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG**

**Hyundai Ioniq SH8553B , SKC85J
CTE TWDS CITY BEFORE BRADDELL EXIT**

ON 03-Sep-21 14:05

I / We

YEONG YEW WHYE

(Hirer) NRIC No.: **SXXXX851Z**

and/or

(Relief) NRIC No.: **SXXXX851Z**

Taxi Number

SH8553B

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-Sep-2021

Name of Hirer

YEONG YEW WHYE

Hirer NRIC

SXXXX851Z

Signature :



Address

**507B WELLINGTON CIRCLE #06-132
752507**

Contact No.

91892036

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8553B

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
30.10.2019

CHASSIS CODE
KMH851CVLU188567

INV. NO/DATE
91595155 16.09.2021

JOB NO.
305485597

ODOMETER READING

DATE/TIME IN
03.09.2021 15:05

Description : 3P 03.09.2021

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	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0004	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0005	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0006	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.00	20.00	160.80
0007	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
0008	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0009	04-01-0104-2175	SYMBOL MARK-H	1	38.00	20.00	30.40
0010	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44

- 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.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91595155	3,509.00	

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

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SH 8553B

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DATE/TIME IN
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S/No	Part No.		Qty	Unit Price	%Disc	Net
0011	04-01-0104-2271	EMBLEM-IONIQ	1	31.80	20.00	25.44
0012	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0013	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0014	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0015	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
SUB-TOTAL				:		1,789.44

JOB NATURE

0001	20-05	REAR BUMPER ADVERTISEMENT	100.00	100.00
0002	20-05	BOOTLID ADVERTISEMENT	100.00	100.00
0003	PB	PANEL BEATING -SH8553B	700.00	700.00
0004	SP	SPRAYPAINT CHARGE	500.00	500.00
0005	17-01	CHECK ALL LIGHTING	30.00	30.00

1) WHILST THE VEHICLE IS IN OUR CARE, WE ACCEPT RESPONSIBILITY FOR THE VEHICLE. THEFT OR ACCIDENTAL DAMAGE TO THE VEHICLE OR TO ANY OTHER PROPERTY BELONGING TO THE CUSTOMER AND VEHICLES ARE DRIVEN AND TESTED AT THE CUSTOMER'S RISK.

2) 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.

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CONTACT NO: 64193000 3225094

VEHICLE NO
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INV. NO/DATE
91595155 16.09.2021

JOB NO.
305485597

ODOMETER READING

DATE/TIME IN
03.09.2021 15:05

S/No	Part No.		Qty	Unit Price	%Disc	Net
0006	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0007	20-22	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			1,490.00

Items total	3,279.44
Add GST @ 7.000 %	229.56
Invoice amount	3,509.00

Issued by : CHEWBEELENG 16.09.2021 10:34:25
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91595155	3,509.00	

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CUSTOMER'S COPY

Our Ref: CT21090026

Date: 16 September 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/09/2021 @ 14:05 hrs
ALONG	CTE TWDS CITY BEFORE BRADDELL EXIT
INVOLVING	SKC85J

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 **SH8553B** (the "Taxi"). The Taxi was hired to **YEONG YEW WHYE IC NO SXXXX851Z** 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 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.

SKC85J

Date of Accident

03/09/2021 𠄎

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **24/11/2020 - 23/11/2021**

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

Requested Date **03/09/2021 16:19**

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**

SH 8583B