

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHD3985Y , SMH7343T
125 GEYLANG EAST AVE 1****ON 05-Sep-21 15:10**

I / We

TAY KWANG HWEE(Hirer) NRIC No.: **SXXXX164D**

and/or

(Relief) NRIC No.: **SXXXX164D**

Taxi Number

SHD3985Y

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

07-Sep-2021

Name of Hirer

TAY KWANG HWEE

Hirer NRIC

SXXXX164D

Signature :



Address

**122B SENGKANG EAST WAY #02-17
542122**

Contact No.

98623831

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3985Y

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
06.08.2019

CHASSIS CODE
KMHC851CVKU165192

NO/DATE
91599150 27.09.2021

JOB NO.
305485979

ODOMETER READING

JOB TYPE

Description : 3P.05.09.2021/C

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,200.00
Add GST @ 7.000 %		224.00
Total Invoice amount		3,424.00

Issued by : KATHERINETAN 27.09.2021 10:26:04
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF 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.

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT21090065

Date: 15 September 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/09/2021 @ 14:40 hrs
ALONG 125 GEYLANG EAST AVE 1
INVOLVING SMH7343T

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 **SHD3985Y** (the "Taxi"). The Taxi was hired to **TAY KWANG HWEE IC NO SXXXX164D** 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.

则

前将里数记录在簿上。记录里数时，

簿内的任何页数。

官员随时检查。

采取纪律行动。

簿子内。工友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
							FROM	TO
1/9/21	DT	207	066			114	0730	1300
1/9/21	Teo	207	176			110	1313 pm	1700 pm
2/9/21	DT	207	383			207	0700	1150
2/9/21	Teo	207	544			161	1205 pm	1745 pm
3/9/21	DT	207	827			283	0600	1250
3/9/21	Teo	207	955			128	1315 pm	1810 pm
4/9/21	DT	208	471			516	0615	2300
5/9/21	DT	208	700			228	1400	2315
6/9/21	DT	208	826			126	0545	1040
06-9-21	Geerdant	14				14	1035	-
09-9-21	Geopair	14				007	1215	-


INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

SMH7343T

Date of Accident

05/09/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **31/01/2021 - 30/01/2022**

Requested By **Janet Lim Siang Gek (COMFOR...**

Requested Date **07/09/2021 09:11**

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**

