

Our Ref: CT0921/SHD4431Y/JW(st)
Date: 28.09.2021

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY.AIG BUILDING #07-16
Singapore 079120

Attn : Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

**ACCIDENT ON 12.09.2021 INVOLVING SHD4431Y & SNB2909P ALONG GIANT HYPERMARKET
TAMPINES**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHD4431Y, which was involved in the captioned accident with your insured vehicle No SNB2909P.

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\$	2,398.17
2. Loss of Rental	3 days x S\$ 125.19	S\$	375.57
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	3 days x S\$ 80.00	S\$	240.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,021.23
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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
[] 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 SHD4431Y , SNB2909P
GIANT HYPERMARKET TAMPINES****ON 12-Sep-21 19:40**

I / We

JONG KONG HONG(Hirer) NRIC No.: **SXXXX627H**

and/or

(Relief) NRIC No.: **SXXXX627H**

Taxi Number

SHD4431Y

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

13-Sep-2021

Name of Hirer

JONG KONG HONG

Hirer NRIC

SXXXX627H

Signature :



Address

**264A COMPASSVALE BOW #13-42
541264**

Contact No.

98450086

Workshops

205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609286

383 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649

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

VEHICLE NO
SHD4431Y

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
19.12.2019

CHASSIS CODE
KMH851CVLU190345

INV. NO/DATE
91596621 20.09.2021

JOB NO.
305486689

ODOMETER READING

DATE/TIME IN
13.09.2021 12:00

Description : 3P.12.09.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2696	GRILLE ASSY-RADIATOR#	1	1,598.60	20.00	1,278.88
0002	04-01-0104-2687	MOULDING-FRONT BUMPER CTR UPR	1	368.50	20.00	294.80
0003	04-01-0104-3918	BRACKET-FR BUMPER SIDE RH	1	25.00	20.00	20.00
0004	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
SUB-TOTAL			:			1,611.28

JOB NATURE

0001	PB	PANEL BEATING	350.00	350.00
0002	SP	SPRAYPAINT CHARGE	250.00	250.00
0003	17-01	CHECK ALL LIGHTING	30.00	30.00

1) WHILE DRIVING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY FILE 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 DISCREPANCY 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	91596621	2,398.17	

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
SHD4431Y

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
19.12.2019

CHASSIS CODE
KMHC851CVLU190345

INV. NO/DATE
91596621 20.09.2021

JOB NO.
305486689

ODOMETER READING

DATE/TIME IN
13.09.2021 12:00

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

Items total	2,241.28
Add GST @ 7.000 %	156.89
Invoice amount	2,398.17

Issued by : CHEWBEELENG 20.09.2021 15:11:55
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILEST 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 CUSTOMER'S RISK.
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ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91596621	2,398.17	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT21090171

Date: 20 September 2021



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/09/2021 @ 19:40 hrs
ALONG GIANT HYPERMARKET TAMPINES
INVOLVING SNB2909P

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 **SHD4431Y** (the "Taxi"). The Taxi was hired to **JONG KONG HONG IC NO SXXXX627H** 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.

MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
				FROM	TO	FROM	TO
21	99	34		195		17.00	00.15
22	02	52		318		10.00	23.45
20	67	9		427		11.00	00.50
20	93	2		253		07.15	16.45
21	06	8		136		17.00	03.00
21	28	0		212		07.20	16.40
21	49	7		217		17.00	00.30
21	70	6		208		07.15	16.40
21	90	2		196		17.00	23.40
22	07	2		169		07.20	16.40
22	26	6		194		17.00	00.30

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
									FROM	TO
10/9/21	George & Zaid	22	24	7	8			211	07.40	16.40
10/09/2021	John Joubly	22	27	1	2			234	17.00	01.30
11/09/2021	John Joubly	22	29	9	7			285	10.00	22.45
12/09/2021	John Joubly	22	34	1	7			420	09.00	00.00
13-9-21	Accident	14						N	12.00	-
15-9-21	Repair							0.07	12.45	-

SHP 4431X

Enquire Vehicle-Related Transaction History

Transaction History Details

Log Date/Time:	13 Sep 2021 / 15:01:08		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SNB2909P		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20210913150108613769
Search Date / Time:	12 Sep 2021 19:40:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.		
Information displayed is correct as at the log date and time.			

Enquire Related Logs OK