

Our Ref: CT0921/SH 8143B/JW(st)  
Date: 15.10.2021

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 17.09.2021 INVOLVING SH 8143B & GBH3182Y ALONG SOON LEE ROAD**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 8143B, which was involved in the captioned accident with your insured vehicle No GBH3182Y.

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\$	4,105.16
2. Loss of Rental	4 days x S\$ 125.19	S\$	500.76
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	4 days x S\$ 80.00	S\$	320.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>4,927.92</b>
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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**

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  
SH 8143B

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
19.12.2019

CHASSIS CODE  
KMH851CVLU189806

INV. NO/DATE  
91602559 06.10.2021

JOB NO.  
305487340

ODOMETER READING

DATE/TIME IN  
17.09.2021 11:25

Description : 3P 17.09.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0578	COVER-FR BUMPER#	1	430.90	20.00	344.72
0002	04-01-0104-2935	LAMP ASSY-HEAD RH#	1	1,993.65	20.00	1,594.92
0003	04-01-0104-2686	MOULDING-FRONT BUMPER RH	1	186.90	20.00	149.52
0004	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
0005	04-01-0104-0573	PANEL-FENDER RH#	1	588.80	20.00	471.04
0006	04-01-0104-3918	BRACKET-FR BUMPER SIDE RH	1	35.00	20.00	28.00
0007	04-01-0104-3813	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
SUB-TOTAL			:			2,886.60

**JOB NATURE**

0001	20-05	FENDER ADVERTISMENT STICKER-	100.00	100.00
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- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, VANDALISM OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS 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 IN 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	91602559	4,105.16	

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 8143B

**INV. NO/DATE**  
91602559 06.10.2021

**MAKE**  
HYUNDAI

**JOB NO.**  
305487340

**MODEL**  
IONIQ(G3)

**ODOMETER READING**

**DATE OF REG**  
19.12.2019

**DATE/TIME IN**  
17.09.2021 11:25

**CHASSIS CODE**  
KMHC851CVLU189806

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	PB	PANEL BEATING - SH8143B		350.00		350.00
0003	SP	SPRAYPAINT CHARGE		500.00		500.00
SUB-TOTAL				:		950.00

Items total	3,836.60
Add GST @ 7.000 %	268.56
Invoice amount	4,105.16

Issued by : KATHERINETAN 06.10.2021 08:58:08  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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**ComfortDelGro Engineering Pte Ltd**

Head Office:  
205 Braddell Road  
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91602559	4,105.16	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT21090222

Date: 05 October 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      17/09/2021    @   10:00 hrs  
ALONG                                SOON LEE ROAD  
INVOLVING                         GBH3182Y

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 **SH8143B** (the "Taxi"). The Taxi was hired to **TAN CHENG MUI IC NO SXXXX845C** 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.

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (Till)		DATE	NAME OF DRIVER	MILEAGE
							FROM	TO			
17 09 21	9					SH 81638	1127	-	7.9.21	7CM	
20 09 21	9					Repair	-	1168	8.9.21	7CM	
									9.9.21	7CM	146
									10.9.21	7CM	146
									11.9.21	7CM	146
									12.9.21	7CM	147
									13.9.21	7CM	147
									14.9.21	7CM	147
									15.9.21	7CM	148
									16.9.21	7CM	148
									17.9.21	7CM	


INSURER ENQUIRY

**Find  
insurer**

Vehicle reg. no.

GBH3182Y

**Date of Accident**

17/09/2021 

**Reset**

**% RESULT & RECEIPT**

**TP Insurer Enquiry**

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

Period of Insurance ..... **30/04/2021 - 29/04/2022**

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

Requested Date ..... **17/09/2021 13:07**

**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**

