

Our Ref: CT0921/SHC3092D/CK(st)  
Date: 17.11.2021

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

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 23.09.2021 INVOLVING SHC3092D & GBJ8572L ALONG WOODLANDS AVE 2**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC3092D, which was involved in the captioned accident with your insured vehicle No GBJ8572L.

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\$ | 1,912.09 |
| 2. Loss of Rental          | 4 days x S\$ 126.47 | S\$ | 505.88   |
| 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>2,739.97</b> |
|--------|---------------------|------------|-----------------|

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

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

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****TOYOTA PRIUS SHC3092D , GBJ8572L  
WOODLANDS AVE 2****ON 23-Sep-21 22:10**

I / We

**CHUA HAI CHUAH**

(Hirer) NRIC No.:

**SXXXX746B**

and/or

(Relief) NRIC No.:

**SXXXX746B**

Taxi Number

**SHC3092D**

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

**24-Sep-2021**

Name of Hirer

**CHUA HAI CHUAH**

Hirer NRIC

**SXXXX746B**

Signature :



Address

**468B ADMIRALTY DRIVE #12-25  
752468**

Contact No.

**93893883**

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  
SHC3092D

INV. NO/DATE  
91614260 11.11.2021

MAKE  
TOYOTA

JOB NO.  
305488056

MODEL  
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG  
05.12.2019

DATE/TIME IN  
24.09.2021 12:15

CHASSIS CODE  
JTDKB3FU203089762

Description : 3p 23.09.2021

| S/No             | Part No.        |                                       | Qty | Unit Price | %Disc | Net      |
|------------------|-----------------|---------------------------------------|-----|------------|-------|----------|
| PART REQUISITION |                 |                                       |     |            |       |          |
| 0001             | 04-01-0302-2713 | GUARD REAR BUMPER CENTER              | 1   | 552.60     | 25.00 | 414.45   |
| 0002             | 04-01-0302-2712 | COVER REAR BUMPER                     | 1   | 499.90     | 25.00 | 374.92   |
| 0003             | 04-01-0302-2715 | COVER RR BUMPER -TOW<br>HOOK COVER    | 1   | 82.70      | 25.00 | 62.02    |
| 0004             | 04-01-0302-1150 | BUMPER PROTECTOR MAT                  | 1   | 50.00      | 0.00  | 50.00    |
| 0005             | 04-01-0302-2267 | BUMPER PIECE                          | 10  | 2.20       | 25.00 | 16.50    |
| 0006             | 04-01-0302-2288 | REINFORCEMENT SUB-ASSY<br>REAR BUMPER | 1   | 318.81     | 25.00 | 239.11   |
| SUB-TOTAL        |                 |                                       |     |            | :     | 1,157.00 |

**JOB NATURE**

|      |    |                        |        |        |
|------|----|------------------------|--------|--------|
| 0001 | PB | PANEL BEATING SHC3092D | 350.00 | 350.00 |
|------|----|------------------------|--------|--------|

- 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 PARKED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM WHICH DELIVERY IS NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE 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.
- 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. |
|-------------|-------------|----------|--------------|
| 8010012     | 91614260    | 1,912.09 |              |
|             |             |          |              |
|             |             |          |              |

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

8010012

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SPRINGLEAF TOWER

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MODEL  
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG  
05.12.2019

DATE/TIME IN  
24.09.2021 12:15

CHASSIS CODE  
JTDKB3FU203089762

| S/No        | Part No. | Qty                            | Unit Price | %Disc | Net    |
|-------------|----------|--------------------------------|------------|-------|--------|
| 0002        | SP       | SPRAYPAINT CHARGE              | 250.00     |       | 250.00 |
| 0003        | 20-204   | REMOVE/REFIX REVERSE<br>SENSOR | 30.00      |       | 30.00  |
| SUB-TOTAL : |          |                                |            |       | 630.00 |

|                   |          |
|-------------------|----------|
| Items total       | 1,787.00 |
| Add GST @ 7.000 % | 125.09   |
| Invoice amount    | 1,912.09 |

Issued by : KATHERINETAN 11.11.2021 10:14:54  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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Singapore 579701

| ACCOUNT No. | INVOICE No. | AMOUNT   | BANK/CHQ No. |
|-------------|-------------|----------|--------------|
| 8010012     | 91614260    | 1,912.09 |              |
|             |             |          |              |
|             |             |          |              |

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT21090347

Date: 10 November 2021



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

|             |                        |
|-------------|------------------------|
| ACCIDENT ON | 23/09/2021 @ 22:10 hrs |
| ALONG       | WOODLANDS AVE 2        |
| INVOLVING   | GBJ8572L               |

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 **SHC3092D** (the "Taxi"). The Taxi was hired to **CHUA HAI CHUAH IC NO SXXXX746B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** 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.

8HC 3097D

[illegible]


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBJ8572L

Date of Accident

23/09/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance ..... **13/09/2021 - 22/09/2022**

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

Requested Date ..... **24/09/2021 13:39**

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**

