

Our Ref: CT1121/SHC3361C/CK(st)  
Date: 16.12.2021

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 10.11.2021 INVOLVING SHC3361C & XD 5527J ALONG KJE TWDS PIE BEFORE  
CHOA CHU KANG EXIT**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC3361C, which was involved in the captioned accident with your insured vehicle No XD 5527J.

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\$	2,934.50
2. Loss of Rental	5 days x S\$ 125.19	S\$	625.95
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	5 days x S\$ 80.00	S\$	400.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>3,962.45</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
[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

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** **Hyundai Ioniq SHC3361C , XD5527J** **ON 10-Nov-21 14:40**  
**ALONG** **KJE TWDS PIE BEFORE CHOA CHU KANG EXIT**

I / We **YONG MENG KOK** (Hirer) NRIC No.: **SXXXX927F**

and/or **YONG MANG CHEE** (Relief) NRIC No.: **SXXXX934J**

Taxi Number **SHC3361C**

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 **11-Nov-2021**

Name of Hirer **YONG MENG KOK**

Hirer NRIC **SXXXX927F**

Signature :



Address **676 CHOA CHU KANG CRESCENT #0...  
680676**

Contact No. **81888653**

Name of Relief **YONG MANG CHEE**

Relief NRIC **SXXXX934J**

Signature :



Address **625 SENJA ROAD #28-140  
670625**

Contact No. **81986271**

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  
SHC3361C

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
01.02.2019

CHASSIS CODE  
KMHC851CVKU134061

INV. NO/DATE  
91619723 29.11.2021

JOB NO.  
305494131

ODOMETER READING

DATE/TIME IN  
11.11.2021 10:25

Description : 3P 10.11.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0002	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0003	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0004	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	216.50	20.00	173.20
0005	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.00	20.00	16.00
0006	04-01-0104-2396	LAMP ASSY-REAR COMB OUTSIDE RH	1	870.40	20.00	696.32
0007	28-01-0103-0005	REAR BOOT LOGO CTPL	1	35.00	0.00	35.00
0008	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	35.00	0.00	35.00
0009	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTION AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGES, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN AND RETURNED TO OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY IN WRITING 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 OWED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR PAYMENT) 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.
8010012	91619723	2,934.50	

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

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC3361C

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
01.02.2019

CHASSIS CODE  
KMHC851CVKU134061

INV. NO/DATE  
91619723 29.11.2021

JOB NO.  
305494131

ODOMETER READING

DATE/TIME IN  
11.11.2021 10:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					1,407.52

**JOB NATURE**

0001	PB	PANEL BEATING-SHC3361C	525.00		525.00
0002	SP	SPRAYPAINT CHARGE	750.00		750.00
0003	L	R/I REVERSE SENSORS	30.00		30.00
0004	17-01	CHECK ALL LIGHTING	30.00		30.00
SUB-TOTAL :					1,335.00

Items total	2,742.52
Add GST @ 7.000 %	191.98
Invoice amount	2,934.50

- 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 DRIVER AND NOT 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 DELIVERED 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 DATE.
- 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.
8010012	91619723	2,934.50	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

**Workshops**

**GST REG. NO. M2-8921817-3**

**TAX INVOICE**

**COMPANY REG. NO. : 199506048W**  
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

**VEHICLE NO**  
SHC3361C

**MAKE**  
HYUNDAI

**MODEL**  
IONIQ(G2)

**DATE OF REG**  
01.02.2019

**CHASSIS CODE**  
KMHC851CVKU134061

**INV. NO/DATE**  
91619723 29.11.2021

**JOB NO.**  
305494131

**ODOMETER READING**

**DATE/TIME IN**  
11.11.2021 10:25

Issued by : KATHERINETAN 29.11.2021 15:42:16  
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 NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN / RE-TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY. NO 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 OUTSTANDING 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.
8010012	91619723	2,934.50	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT21110147

Date: 01 December 2021



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      10/11/2021    @   14:40 hrs  
ALONG                              KJE TWDS PIE BEFORE CHOA CHU KANG EXIT  
INVOLVING                      XD5527J

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 **SHC3361C** (the "Taxi"). The Taxi was hired to **YONG MENG KOK IC NO SXXXX927F** 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.

41.945

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
8	164.7	0523 1458	0026 1530
3	164	1602	2342
0	132	1403	2016
7	266	0731	2012
6	199	0832	1906
6	200.0	0811	1841
8	257	0811	2049
6	188	0927	1622

SHC2261C 83.89 full 30th Nov 41.945

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
					FROM	TO
08/11/21	Mon	297	011	315	0727	2137
09/11/21	Tue	297	255	243	0730	2119
10/11/21	Wed					
10/11/21	Wed	297	505	249	0730	2019
11/11/21	Thu 79.34	297	618	113.1	0533	0938
11/11/21	Fri Accident			In	1025	—
15/11/21	Fri Repair		LY	Out	—	1200
1/11/21	Sat					
1/11/21	Sun					
12/11/21	Mon					
1/11/21	Mon					


## INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

XD5527J

Date of Accident

10/11/2021 

Reset

## % RESULT &amp; RECEIPT

## TP Insurer Enquiry

Insurance ..... **China Taiping Insurance (Sing...**Period of Insurance ..... **23/12/2020 - 22/12/2021**Requested By ..... **Janet Lim Siang Gek (COMFOR...**Requested Date ..... **11/11/2021 13:11****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**