

Our Ref: CT1121/SHA3070C/JW(st)  
Date: 07.01.2022

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 29.11.2021 INVOLVING SHA3070C & SLG4808G ALONG BOON LAY AVE TWDS CORPORATION RD**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA3070C, which was involved in the captioned accident with your insured vehicle No SLG4808G.

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\$	1,285.07
2. Loss of Rental	2 days x S\$ 125.19	S\$	250.38
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	2 days x S\$ 80.00	S\$	160.00
2. Others		S\$	0.00

[E&OE]      **Total Claims**      S\$      **1,697.45**

A copy each of the following supporting documents marked [X] is enclosed:

<input type="checkbox"/> Original Repair Bill	<input checked="" type="checkbox"/> Letter of Authority from Owner/Hirer/Operator
<input type="checkbox"/> GIA/Police Report(s)	<input checked="" type="checkbox"/> Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	<input checked="" type="checkbox"/> Downtime/Mileage Record
<input type="checkbox"/> Survey Report / Bill	<input type="checkbox"/> Witness Statement / Accident Scene Photo(s)
<input type="checkbox"/> Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
<input type="checkbox"/> 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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING ALONG**      **Hyundai Ioniq SHA3070C , SLG4808G**      **ON 29-Nov-21 22:05**  
**BOON LAY AVE TWDS CORPORATION RD**

I / We      **CHEAH YAK KOON**      (Hirer) NRIC No.:      **SXXXX593I**

and/or      **TAN CHOON CHUAN**      (Relief) NRIC No.:      **SXXXX495B**

Taxi Number      **SHA3070C**

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      **30-Nov-2021**

Name of Hirer      **CHEAH YAK KOON**

Hirer NRIC      **SXXXX593I**

Signature :



Address      **917 HOUGANG AVENUE 9 #09-24**  
**530917**

Contact No.      **93878977**

Name of Relief      **TAN CHOON CHUAN**

Relief NRIC      **SXXXX495B**

Signature :



Address      **965 HOUGANG AVENUE 9 05-632**  
**530965**

Contact No.      **98152561**

**Workshops**

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

**TAX INVOICE**

**COMPANY REG. NO.: 199506048W**  
Page: 1

8010004  
AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY, AIG BUILDING #07-16  
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

**VEHICLE NO**  
SHA3070C

**MAKE**  
HYUNDAI

**MODEL**  
IONIQ(G2)

**DATE OF REG**  
14.05.2019

**CHASSIS CODE**  
KMHC851CVKU146088

**INV. NO/DATE**  
91631269 31.12.2021

**JOB NO.**  
305496331

**ODOMETER READING**

**DATE/TIME IN**  
30.11.2021 11:50

Description : 3P 29.11.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
<b>SUB-TOTAL</b>						361.00

**JOB NATURE**

0001	L	REAR FENDER ADVERTISEMENT LOGO LH		100.00		100.00
0002	L	REAR FENDER ADVERTISEMENT LOGO RH		100.00		100.00
0003	PB	PANEL BEATING SHA3070C		350.00		350.00
0004	SP	SPRAYPAINT CHARGE		250.00		250.00
0005	20-204	REMOVE/ REFIX REVERSE SENSOR		40.00		40.00

- 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 TESTED AT OWNERS' RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE 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 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.
- 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	91631269	1,285.07	

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: 2

8010004

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SINGAPORE SG 079120

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**JOB NO.**  
305496331

**ODOMETER READING**

**DATE/TIME IN**  
30.11.2021 11:50

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					840.00

Items total	1,201.00
Add GST @ 7.000 %	84.07
Invoice amount	1,285.07

Issued by : CHEWBEELENG 03.01.2022 08:47:58  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

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205 Braddell Road  
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8010004	91631269	1,285.07	

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**CUSTOMER'S COPY**

Our Ref: CT21110460

Date: 31 December 2021



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                    29/11/2021    @   22:05 hrs  
ALONG                            BOON LAY AVE TWDS CORPORATION RD  
INVOLVING                    SLG4808G

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 **SHA3070C** (the "Taxi"). The Taxi was hired to **CHEAH YAK KOON IC NO SXXXX593I** 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.

AGE READING	M/EAE TRAVELED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	M TRAVELED (KM)	HOURS OPERATED (TIME)	
		FROM	TO					FROM	TO
3	198	1800	0225	28/11/21	72	415794	300	0700	1715
3	232	0630	0700	28/11/21	62	415994	200	1720	0200
3	182	1800	0200	29/11/21	62	416213	219	0630	1700
3	269	0630	1735	29/11/21	62	416381	167	1800	0220
4	155	1800	0245	30/11/21	62	416543	157	0630	1150
4	263	0630	1644	30/11	62	416543	157	1150	14:50
4	219	1800	0340	1/12	62	416543	157		
4	282	0630	1705		62	416543	157		
5	237	1800	0325		62	416543	157		
5	248	0700	1650		62	416543	157		
5	195	1700	0130		62	416543	157		

SMA 3070C

Accident Repair.  
@LY

*[Signature]*

INSURER ENQUIRY

# Find insurer

Vehicle reg. no.

SLG4808G

Date of Accident

29/11/2021 📅

Reset

## % RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance ..... **12/04/2021 - 11/04/2022**

Requested By ..... **Huang Xiao Yan (COMFORTDEL...**

Requested Date ..... **30/11/2021 14:00**

### 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**