Our Ref: CT1221/SH 9601P/CK(st)

Date: 21.01.2022

CHINA TAIPING INSURANCE CO (S)PTE L

3 ANSON ROAD #16-00 Singapore 079909

Dear Sir/Madam

Attn: Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 29.12.2021 INVOLVING SH 9601P & GBK6047U ALONG SOUTH BRIDGE RD

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SH 9601P, which was involved in the captioned accident with your insured vehicle No GBK6047U.

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:

Hirer's Claim :			
6. Others		S\$	0.00
5. GIA / Police Report Fee		S\$	2.00
4. LTA Search Fee		S\$	0.00
3. Survey Report Fee		S\$	0.00
2. Loss of Rental	5.5 days x S\$ 114.95	S\$	632.23
1. Cost of Repairs		S\$	856.00

Hirer's Claim:

	[E&OE]	Total Claims	S\$	1,930.23	
2. Others			S\$	0.00	
1. Loss of Income	5.5	days x S\$ 80.00	S\$	440.00	

5 5 days v S\$ 80 00

ς¢

440.00

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
\bowtie	LTA/GIA Search Slip(s)	[X]	Downtime/Mileage Record
[]	Survey Report / Bill	[]	Witness Statement / Accident Scene Photo(s)
[]	Driver's IC/DL/VL / Road Ta	x / Log	Card / Certificate of Insurance
[]	Tow Chit / PIR / Hirer's IRAS	5 / Othe	ers:

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.



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SH9601P , GBK6047U ON 29-Dec-21 17:00

ALONG SOUTH BRIDGE RD

I / We LIM TOW MENG (Hirer) NRIC No.: SXXXX061D

and/or (Relief) NRIC No.: **SXXXX061D**

Taxi Number SH9601P

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-Dec-2021**

Name of Hirer LIM TOW MENG

Hirer NRIC **SXXXX061D** Signature :

Address **784C WOODLANDS RISE #10-36**

733784

Contact No. **96368208**



GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

205 Braddell Road Singapore 579701 383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

COMPANY REG. NO.: 199506048W

Page: 1

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SH 9601P NO/DATE

91636186 19.01.2022

MAKE HYUNDAI JOB NO. 305499666

MODEL I-40

ODOMETER READING

DATE OF REG 13.12.2017

CHASSIS CODE

JOB TYPE

KMHLB41UMHU098598

Description: 3P 29.12.2021

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt

800.00

Add GST @

7.000 %

Total Invoice amount

856.00

Issued by : CHEWBEELENG 19.01.2022 14:07:29
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT21120491

Date: 19 January 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/12/2021 @ 17:00 hrs

ALONG SOUTH BRIDGE RD

INVOLVING GBK6047U

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 **SH9601P** (the "Taxi"). The Taxi was hired to **LIM TOW MENG IC NO SXXXX061D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$114.95 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.

	(01410			
OSTANDAO SBU- DATE	NAME OF DRIVER	ER MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME DATE TO DATE	NAME OF DRIV
1000	×	866015		16,12h	
		2000		16.0%	
6					
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			1		
	4	525			
		100 A B C C C)		
S. A.					

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBK6047U

Date of Accident

29/12/2021

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance _____ China Taiping Insurance (Sing... Period of Insurance _____ 23/09/2021 - 22/09/2022 Requested By ____ Janet Lim Siang Gek (COMFOR... Requested Date _____ 30/12/2021 14:23

Payment details

Request Amount: **\$\$1.87** GST Amount: **\$\$0.13**

Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre GST Registration No: **M400017735**