Our Ref: CT0322/SH 7916U/CK(st)

Date: 18.05.2022

CHINA TAIPING INSURANCE CO (S)PTE L

3 ANSON ROAD #16-00 Singapore 079909

Dear Sir/Madam

Attn : Motor Claims Department

Without Prejudice

ENGINEERING

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

4,891.02

S\$

Company Registration No: 199506048W

ACCIDENT ON 25.03.2022 INVOLVING SH 7916U & YL 3406J ALONG BKE (WOODLANDS)

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 7916U, which was involved in the captioned accident with your insured vehicle No YL 3406J.

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:

	S\$	0.00	
6 days x 55 80.00	25	480.00	
C dava v CC 80 00	c¢	400.00	
	S\$	0.00	
	S\$	2.00	
	S\$	0.00	
		0.00	
6 days x S\$ 110.67	S\$	664.02	
	S\$	3,745.00	
	6 days x S\$ 110.67 6 days x S\$ 80.00	6 days x S\$ 110.67	

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 Tax / Log Card / Certificate of Insurance					
[]	Tow Chit / PIR / Hirer's IRA	S / Othe	ers:			

[E&OE]

Total Claims

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

CDOL Claims Department

DID: 62148733 FAX: - Email: catherinekoh@cdge.com.sg

This is a computer-generated letter. No signature is required.



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SH7916U , YL3406J ON 25-Mar-22 11:10

ALONG BKE (WOODLANDS)

I / We GOH LOON KOON (Hirer) NRIC No.: SXXXX913E

and/or (Relief) NRIC No.: **SXXXX913E**

Taxi Number SH7916U

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 **31-Mar-2022**

Name of Hirer GOH LOON KOON

Hirer NRIC **SXXXX913E** Signature :

Address **838 YISHUN STREET 81 #10-310**

760838

Contact No. **96583235**

http://cdgek2srv1:82/Runtime/Runtime/Runtime/Runtime/View/CDG.VARS.V.Lettof... 31/03/2022



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 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SH 7916U

NO/DATE 91672149 05.05.2022

MAKE HYUNDAI JOB NO. 305510250

MODEL I - 40

ODOMETER READING

DATE OF REG 22.12.2016

CHASSIS CODE KMHLB41UMHU097241

JOB TYPE

Description: 3P 25.03.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7.000

Total Invoice amount

3,745.00

Issued by : CHEWBEELENG 05.
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days CHEWBEELENG 05.05.2022 10:27:49

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT22030386

Date: 28 April 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 25/03/2022 @ 11:10 hrs

ALONG BKE (WOODLANDS)

INVOLVING YL3406J

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 **SH7916U** (the "Taxi"). The Taxi was hired to **GOH LOON KOON IC NO SXXXX913E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$110.67 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.

		4130	MILEAGE	HOURS OPERATED (TIME)	(ATED (TIME)
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10
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2				- 17	+

NAME OF DI

DATE

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

YL3406J

Date of Accident

25/03/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance China Taiping Insurance (Sing	
Period of Insurance 11/03/2022 - 10/03/2023	
Requested ByPor Moy Juan (COMFORTDELG	
Requested Date25/03/2022 14:58	

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

5479164