Our Ref: CT0422/SHC1812G/CK(st)

Date: 25.04.2022

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 07.04.2022 INVOLVING SHC1812G & GW 1058Z ALONG BLK 517 BEDOK NORTH AVE 2

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC1812G, which was involved in the captioned accident with your insured vehicle No GW 1058Z.

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:

 Cost of Repairs Loss of Rental Survey Report Fee LTA Search Fee GIA / Police Report Fee Others 	5 days x S\$ 125.19	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$	4,419.35 625.95 0.00 0.00 2.00 0.00
Hirer's Claim: 1. Loss of Income 2. Others	5 days x S\$ 80.00	S\$ S\$	400.00 0.00

[E&OE] **Total Claims** S\$ 5,447.30

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
M	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	x / Log	Card / Certificate of Insurance
[]	Tow Chit / PIR / Hirer's IRAS	6 / 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: -Email: catherinekoh@cdge.com.sg

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



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHC1812G , GW1058Z ON 07-Apr-22 14:15

ALONG BLK 517 BEDOK NORTH AVE 2

I / We NG SIANG SOON (Hirer) NRIC No.: SXXXX259G

and/or (Relief) NRIC No.: **SXXXX259G**

Taxi Number SHC1812G

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 **07-Apr-2022**

Name of Hirer NG SIANG SOON

Hirer NRIC **SXXXX259G** Signature:

Address **683A EDGEDALE PLAINS #03-711**

821683

Contact No. **84998671**

http://cdgek2srv1:82/Runtime/Runtime/Runtime/Runtime/View/CDG.VARS.V.Lettof... 07/04/2022



ComfortDelGro Engineering Pte Ltd

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

Workshops

205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

Description: 3P 07.04.2022

VEHCLE NO SHC1812G

INV. NO/DATE 91668625 22.04.2022

MAKE HYUNDAI JOB NO. 305511693

20.00

20.00

20.00

20.00

MODEL IONIQ(G3) ODOMETER READING

DATE OF REG 16.01.2020

1

1

1

1

1

1

DATE/TIME IN 07.04.2022 15:15

CHASSIS CODE KMHLB41UMFU064515

S/No Part No.

Unit Price Qty &Disc

481.10

28,00

2,110.30

186.90

364.40

Net

384,88

22.40

1,688.24

149.52

21.28

294,80

PART REQUISITION

0001 04-01-0104-0578 COVER-FR BUMPER# 0002 04-01-0104-3818 BRACKET-FR BUMPER SIDE LH 0003 04-01-0104-2835 LAMP ASSY-HEAD LH#

0004 04-01-0104-2685 0005 04-01-0104-3813 0006

04-01-0104-2687

03-01-0104-2137

MOULDING-FRONT BUMPER CTR UPR CAP ASSY-WHEEL HUB

EMBLEM-BLUE DRIVE LH

MOULDING-FRONT BUMPER LH

1 SUB-TOTAL

26.60 20.00 368.50 20,00

> 20.0 291.52

2,852.64

JOB NATURE

0001

0007

BUMPER COVER CLIP REAR

17.60

17.60

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010012	91668625	4,419.35	

Kindly note that no receipt shall be issued unless requested.



ComfortDelGro Engineering Pte Ltd

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

Workshops

Worksnops 205 Braddell Road Singapore 579701 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609266 320 Ubi Road 3 Singapore 408649

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

VEHCLE NO SHC1812G

INV. NO/DATE 91668625 22.04.2022

MAKE HYUNDAI **JOB NO.** 305511693

MODEL IONIQ(G3) ODOMETER READING

DATE OF REG 16.01.2020

DATE/TIME IN 07.04.2022 15:15

CHASSIS CODE KMHLB41UMFU064515

S/No	Part No.	>	Qty	Unit Price	%Disc	Net
0002	PB	PANEL BEATING SHC1812G		700.00		700.00
5002		TP DESTRICT		700.00		700.00
0003	SP	SPRAYPAINT CHARGE		500.00		500.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0005	17-01	CHECK ALL LIGHTING		30.00		30.00
			SUB-TOTAL	*		1,277.60
		Item	s total			4,130.24
				7 000	. O.	·
			GST @	7.000	が	289.11
		Invo	ice amount			4,419.35

CHEWBEELENG 22.04.2022 15:27:21 CLSO/57/57 /Credit 30 days

Issued by : Repair type : Payment Type/Term:

ComfortDelGro Engineering Pte Ltd

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010012	91668625	4,419.35	

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT22040101

Date: 22 April 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 07/04/2022 @ 14:15 hrs
ALONG BLK 517 BEDOK NORTH AVE 2

INVOLVING GW1058Z

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 **SHC1812G** (the "Taxi"). The Taxi was hired to **NG SIANG SOON IC NO SXXXX259G** 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.

MILEAGE HOURS OPERATED (TIME) PATE NAME OF DRIVER MILEAGE HOURS OPERATED (TIME) FROM TO MARE OF DRIVER MILEAGE HOURS OPERATED (TIME) TO MARE OF DRIVER MILEAGE HOURS OPERATED (TIME) TO MARE OF DRIVER MILEAGE HOURS OPERATED (TIME) TO MARE OF DRIVER TO MARE OF DRIV						JHO	700			
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		No. 15	*2	- 3						

INSURER ENQUIRY **Find**

insurer

Vehicle reg. no.

GW1058Z

Date of Accident

07/04/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	12/03/2022 - 11/03/2023
Requested By	Por Moy Juan (COMFORTDELG
Requested Date	07/04/2022 15:59

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

SHCIAZG