Our Ref: CT0422/SHA1388A/CK(st)

Date: 25.04.2022

CHINA TAIPING INSURANCE CO (S)PTE L

3 ANSON ROAD #16-00 Singapore 079909

Dear Sir/Madam

Singapore 079909

Attn : Motor Claims Department W

Without Prejudice

ENGINEERING

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 10.04.2022 INVOLVING SHA1388A & SMR6239R ALONG 422B NORTHSHORE DR

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA1388A, which was involved in the captioned accident with your insured vehicle No SMR6239R.

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\$	3,905.50
2. Loss of Rental	4 da	ys x S\$ 125.19	S\$	500.76
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	0 da	ys x S\$ 0.00	S\$	0.00
2. Others			S\$	0.00
	[E&OE]	Total Claims	S\$	4,408.26

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 Departmen

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 SHA1388A , SMR6239R ON 10-Apr-22 18:10

ALONG 422B NORTHSHORE DR

I / We PHILIP LEE HENG POH (Hirer) NRIC No.: SXXXX743I

and/or (Relief) NRIC No.: **SXXXX743I**

Taxi Number SHA1388A

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".

Signature:

مرين).

Date

Hirer NRIC

Name of the same o

Name of Hirer PHILIP LEE HENG POH

11-Apr-2022

SXXXX743I

Address **422B NORTHSHORE DR #03-733**

822422

Contact No. **94520661**



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

COMPANY REG. NO.: 199506048W Page: 1

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 SHA1388A

NO/DATE

91668668 22.04.2022

MAKE HYUNDAI JOB NO. 305511922

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 30.04.2019

CHASSIS CODE KMHC851CVKU146130

JOB TYPE

Description: 3P 10.04.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7.000

Total Invoice amount

3,905.50

CHEWBEELENG 22.04.2022 16:45:41 CLSO/57/57

Issued by : CHEWBEELENG 22. 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: CT22040139

Date: 22 April 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/04/2022 @ 18:10 hrs ALONG 422B NORTHSHORE DR

INVOLVING SMR6239R

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 **SHA1388A** (the "Taxi"). The Taxi was hired to **PHILIP LEE HENG POH IC NO SXXXX743I** 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.

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMR6239R

Date of Accident

10/04/2022

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	12/04/2021 - 11/04/2022
Requested By	Por Moy Juan (COMFORTDELG
Requested Date	11/04/2022 10:40

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**

SnA 1388 A

MILEAGE	HOURS OPERATED (TIL			MILEAGE	HOURS OPERATED (TIME)
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700000	2125 030				
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