

Our Ref: CT0422/SHD6547J/CK(st)  
Date: 05.05.2022

CHINA TAIPING INSURANCE CO (S)PTE L  
3 ANSON ROAD #16-00  
Singapore 079909

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 14.04.2022 INVOLVING SHD6547J & SLD1061D ALONG YIO CHU KANG RD TWDS  
BOUNDARY RD**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHD6547J, which was involved in the captioned accident with your insured vehicle No SLD1061D.

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\$	6,026.07
2. Loss of Rental	6 days x S\$ 129.47	S\$	776.82
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	7.49
5. GIA / Police Report Fee		S\$	0.00
6. Others		S\$	0.00

**Hirer's Claim :**

1. Loss of Income	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>7,290.38</b>
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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
[X] 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 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

Catherine Koh

CDGE Claims Department

DID: 62148733

FAX: -

Email: catherinekoh@cdge.com.sg

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

A member of

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHD6547J , SLD1061D  
YIO CHU KANG RD TWDS BOUNDARY RD****ON 14-Apr-22 08:50**

I / We

**TANG SER MEOW**(Hirer) NRIC No.: **SXXXX605H**

and/or

(Relief) NRIC No.: **SXXXX605H**

Taxi Number

**SHD6547J**

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

**14-Apr-2022**

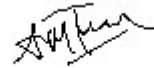
Name of Hirer

**TANG SER MEOW**

Hirer NRIC

**SXXXX605H**

Signature :



Address

**413 HOUGANG AVENUE 10 #06-1222  
530413**

Contact No.

**85115337**

GST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 14.04.2022

VEHICLE NO  
SHD6547J

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
30.10.2019

CHASSIS CODE  
KMHC851CVLU187858

INV. NO/DATE  
91670162 27.04.2022

JOB NO.  
305512440

ODOMETER READING

DATE/TIME IN  
14.04.2022 09:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0104-2544	CAP-RR HOOK	1	94.60	20.00	75.68
0005	04-01-0104-2256	PANEL ASSY-TAIL GATE#	1	2,549.70	20.00	2,039.76
0006	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0007	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0008	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0009	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT THEIR OWN RISK.

2) CUSTOMER SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) 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.

4) 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.
8010012	91670162	6,026.07	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

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

VEHICLE NO  
SHD6547J

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
30.10.2019

CHASSIS CODE  
KMHG851CVLU187858

INV. NO/DATE  
91670162 27.04.2022

JOB NO.  
305512440

ODOMETER READING

DATE/TIME IN  
14.04.2022 09:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0011	28-01-9999-2025	APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00
0012	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0013	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0014	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0015	04-01-0104-2532	BRACKET ASSY-RR BUMPER SIDE RH	1	55.80	20.00	44.64
0016	04-01-0104-2531	BRACKET ASSY-RR BUMPER SIDE LH	1	55.80	20.00	44.64
0017	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0018	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
SUB-TOTAL				:		4,041.84

JOB NATURE

11. WITH ST TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND USED UNDER ITS RISK.  
12. CUSTOMERS SHALL INSPECT THE IF VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH ON-LANDY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
13. 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.  
14. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 10 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.
8010012	91670162	6,026.07	

Kindly note that no receipt shall be issued unless requested.

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GST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD6547J

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
30.10.2019

CHASSIS CODE  
KMHC851CVLU187858

INV. NO/DATE  
91670162 27.04.2022

JOB NO.  
305512440

ODOMETER READING

DATE/TIME IN  
14.04.2022 09:50

S/No	Part No.		Qty	Unit Price	%Disc	Net
0001	L	REAR FENDER ADVERTISEMENT LOGO LH		100.00		100.00
0002	L	REAR FENDER ADVERTISEMENT LOGO RH		100.00		100.00
0003	L	BOOT LID ADVERTISEMENT LOGO		100.00		100.00
0004	PB	PANEL BEATING SHD6547J - TP		700.00		700.00
0005	SP	SPRAYPAINT CHARGE		500.00		500.00
0006	17-01	CHECK ALL LIGHTING		30.00		30.00
0007	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
0008	L	REMOVE/ REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL				:		1,590.00

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON OWNERS' RISK.  
2) 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.  
3) 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.  
4) 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 FINAL.

**ComfortDelGro Engineering Pte Ltd**

Head Office:  
205 Braddell Road  
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91670162	6,026.07	

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**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Page: 4

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
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DATE OF REG  
30.10.2019

CHASSIS CODE  
KMHC851CVLU187858

INV. NO/DATE  
91670162 27.04.2022

JOB NO.  
305512440

ODOMETER READING

DATE/TIME IN  
14.04.2022 09:50

Items total	5,631.84
Add GST @ 7.000 %	394.23
Invoice amount	6,026.07

Issued by : CHEWBEELENG 27.04.2022 15:28:16  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

BY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TRAVEL IN VARIOUS VEHICLES.

CUSTOMERS WILL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SO BE DELIVERED TO THE COMPANY IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 15% 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 DEFECT.

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.
8010012	91670162	6,026.07	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22040202

Date: 27 April 2022



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      14/04/2022    @   08:50 hrs  
ALONG                                YIO CHU KANG RD TWDS BOUNDARY RD  
INVOLVING                        SLD1061D

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 **SHD6547J** (the "Taxi"). The Taxi was hired to **TANG SER MEOW IC NO SXXXX605H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.47** 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.



DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		36	28	34	4		FROM	TO
11/4	Peter	36	28	34	4	281	0710	1645
11/4	S L NG	36	30	66		232	1735	0555
12/4	Guan	36	33	49		283	0605	1650
12/4	S L NG	36	35	81		231	1740	0600
13/4	Peter	36	38	27		247	0715	1708
13/4	S L NG	36	41	02		274	1740	0555
14/4/22	Accident Repair.						0950	-
19/4/22	@ Ly.						-	1330

SHD6547J  
MILEAGE READING



## Enquire Vehicle-Related Transaction History

### Transaction History Details

Log Date/Time:	14 Apr 2022 / 10:35:49		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SLD1061D		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENHKM1 - HOW KEEN MENG ROGER	Business Transaction Reference No.:	20220414103549112836

Search Date / Time: 14 Apr 2022 08:50:00  
Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

Sno 68413