

Our Ref: CT0422/SHA1047J/CK(st)  
Date: 18.05.2022

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 18.04.2022 INVOLVING SHA1047J & SMR 907K ALONG CTE(SLE) TO PIE (CHANGI)**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA1047J, which was involved in the captioned accident with your insured vehicle No SMR 907K.

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\$	3,187.92
2. Loss of Rental	3.5 days x S\$ 125.19	S\$	438.17
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	3.5 days x S\$ 80.00	S\$	280.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>3,908.09</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
<input checked="" type="checkbox"/> 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 SHA1047J , SMR907K  
CTE(SLE) TO PIE (CHANGI)****ON 18-Apr-22 17:00**

I / We

**MOHAMED SAID BIN S...**

(Hirer) NRIC No.:

**SXXXX103G**

and/or

(Relief) NRIC No.:

**SXXXX103G**

Taxi Number

**SHA1047J**

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

**19-Apr-2022**

Name of Hirer

**MOHAMED SAID BIN SAMADI**

Hirer NRIC

**SXXXX103G**

Signature :



Address

**149 PASIR RIS STREET 13 #01-52  
510149**

Contact No.

**92201751**

GST REG. NO. M2-8921817-3

**TAX INVOICE**

COMPANY REG. NO.: 199506048W  
Repeat printout Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA1047J

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
02.07.2019

CHASSIS CODE  
KMH851CVKU164506

INV. NO/DATE  
91672122 05.05.2022

JOB NO.  
305513031

ODOMETER READING

DATE/TIME IN  
18.04.2022 17:00

Description : 3P 18.04.2022

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	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0005	04-01-0104-2544	CAP-RR HOOK	1	94.60	20.00	75.68
0006	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0007	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0008	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0009	04-01-0104-2531	BRACKET ASSY-RR BUMPER SIDE LH	1	55.80	20.00	44.64

1. BY MAKING PAYMENT, THE CUSTOMER AGREES TO THE COMPANY'S POLICY ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTY OR DAMAGE TO CUSTOMER'S AND VEHICLE'S AND DRIVER'S AND PASSENGER'S PERSONAL INJURY OR DEATH.

2. CUSTOMER SHALL INDEMNIFY THE COMPANY IMMEDIATELY UPON RECEIPT AND SHALL WITHIN 5 DAYS FROM RECEIPT OF INVOICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE DAMAGE. THE COMPANY WILL BE DEEMED TO HAVE BEEN ADVISED OF THE DAMAGE IN WRITING.

3. PAYMENT BY 15% PER MONTH WILL BE CHARGED ON A DAY BY 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 DISCREPANCY WITHIN 15 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	91672122	3,187.92	

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  
SHA1047J

**MAKE  
HYUNDAI**

MODEL  
IONIQ(G2)

DATE OF REG  
02.07.2019

CHASSIS CODE  
KMHC851CVKU164506

INV. NO/DATE  
91672122 05.05.2022

JOB NO.  
305513031

ODOMETER READING

DATE/TIME IN  
18.04.2022 17:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0011	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
0012	04-01-0104-2546	COVER-RR BUMPER SIDE UNDER LH	1	108.00	20.00	86.40
SUB-TOTAL						1,769.36

### JOB NATURE

0001	L	REAR BUMPER ADVERTISEMENT STICKER	50.00	50.00
0002	L	REAR FENDER ADVERTISEMENT STICKER LH	100.00	100.00
0003	L	REAR FENDER ADVERTISEMENT STICKER RH	100.00	100.00
0004	L	REAR BUMPER REVERSE SENSOR	180.00	180.00
0005	PB	PANEL BEATING SHA1047J-	350.00	350.00

**ComfortDelGro Engineering Pte Ltd**

Head Office:  
205 Braddell Road  
Singapore 579701

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**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91672122	3,187.92	

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  
SHA1047J

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
02.07.2019

CHASSIS CODE  
KMHC851CVKU164506

INV. NO/DATE  
91672122 05.05.2022

JOB NO.  
305513031

ODOMETER READING

DATE/TIME IN  
18.04.2022 17:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
		TP				
0006	SP	SPRAYPAINT CHARGE		250.00		250.00
0007	23-01	TOWING FEE- KING DOLLY		120.00		120.00
0008	17-01	CHECK ALL LIGHTING		30.00		30.00
0009	L	REMOVE/ RWEFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL						1,210.00

Items total	2,979.36
Add GST @ 7.000 %	208.56
Invoice amount	3,187.92

Issued by : CHEWBEELENG 05.05.2022 09:06:20  
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.
8010012	91672122	3,187.92	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22040282

Date: 28 April 2022



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      18/04/2022    @   17:00 hrs  
ALONG                              CTE(SLE) TO PIE (CHANGI)  
INVOLVING                      SMR907K

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 **SHA1047J** (the "Taxi"). The Taxi was hired to **MOHAMED SAID BIN SAMADI IC NO SXXXX103G** 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.

RNA 10477

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
							FROM	TO		
18/04/22	Academy Depart.						1700	-	30/04/22	Mohd. Said
21/04/22	in QW						-	1700		
21/04/22	Mohd. Said								01/05/22	Mohd. Said
22/04/22	Mohd. Said								02/05/22	Mohd. Said
23/04/22	Mohd. Said								03/05/22	Mohd. Said
24/04/22	Mohd. Said								04/05/22	Mohd. Said
25/04/22	Mohd. Said								05/05/22	Mohd. Said
26/04/22	Mohd. Said								06/05/22	Mohd. Said
27/04/22	Mohd. Said								07/05/22	Mohd. Said
28/04/22	Mohd. Said								08/05/22	Mohd. Said
29/04/22	Mohd. Said								09/05/22	Mohd. Said


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SMR907K

Date of Accident

18/04/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **China Taiping Insurance (Sing...**

Period of Insurance ..... **28/11/2021 - 27/11/2022**

Requested By ..... **Por Moy Juan (COMFORTDELG...**

Requested Date ..... **19/04/2022 09:33**

**Payment details**

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

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

**General Insurance Association**

Records Management Centre

GST Registration No: **M400017735**

SMR 1047J



