

Our Ref: CT0522/SHD4822C/CK(st)  
Date: 07.06.2022

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 20.05.2022 INVOLVING SHD4822C & GBG3539H ALONG JURONG GATEWAY ROAD**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHD4822C, which was involved in the captioned accident with your insured vehicle No GBG3539H.

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\$	3,201.44
2. Loss of Rental	5 days x S\$ 125.19	S\$	625.95
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	5 days x S\$ 80.00	S\$	400.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>4,229.39</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

CDGE Claims Department

DID: FAX: Email:

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

A member of

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** **Hyundai Ioniq SHD4822C , GBG3539H** **ON 20-May-22 21:50**  
**ALONG** **JURONG GATEWAY ROAD**

I / We **LEE CHENG HUAT** (Hirer) NRIC No.: **SXXXX087Z**

and/or **JAMALUDIN BIN OMAR** (Relief) NRIC No.: **SXXXX104G**

Taxi Number **SHD4822C**  
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 **21-May-2022**

Name of Hirer **LEE CHENG HUAT**  
Hirer NRIC **SXXXX087Z**

Signature :



Address **821 JURONG WEST STREET 81 #09...**  
**640821**

Contact No. **97588191**

Name of Relief **JAMALUDIN BIN OMAR**  
Relief NRIC **SXXXX104G**

Signature :



Address **273C JURONG WEST AVE 3 #02-05**  
**643273**

Contact No. **97117352**

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

VEHICLE NO  
SHD4822C

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
10.07.2019

CHASSIS CODE  
KMHC851CVKU164636

INV. NO/DATE  
91720146 06.06.2022

JOB NO.  
305516804

ODOMETER READING

DATE/TIME IN  
21.05.2022 09:00

Description : 3P 20.05.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	04-01-0104-0593	PANEL ASSY-FRONT DOOR LH#	1	1,797.20	20.00	1,437.76
0002	04-01-0104-1073	DEP GARNISH ASSY-DELTA LH	1	42.80	20.00	34.24
0003	28-01-0103-0003	FRT DOOR LOGO SONATA CTPL	1	75.00	0.00	75.00
0004	28-01-9999-2023	APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
SUB-TOTAL			:			1,627.00

**JOB NATURE**

0001	PB	PANEL BEATING SHD4822C-TP	525.00	525.00
0002	SP	SPRAYPAINT CHARGE	750.00	750.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.	30.00	30.00

1. WE WILL TAKE ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY THE COMPANY.

2. CUSTOMERS SHALL INSURE 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 DISCREPANCY 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	91720146	3,201.44	

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  
SHD4822C

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
10.07.2019

CHASSIS CODE  
KMHC851CVKU164636

INV. NO/DATE  
91720146 06.06.2022

JOB NO.  
305516804

ODOMETER READING

DATE/TIME IN  
21.05.2022 09:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	L				
	TRANSFER OF DOOR		60.00		60.00
	SUB-TOTAL				1,365.00

Items total	2,992.00
Add GST @ 7.000 %	209.44
Invoice amount	3,201.44

Issued by : CHEWBEELENG 06.06.2022 12:49:33  
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	91720146	3,201.44	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22050348

Date: 01 June 2022



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      20/05/2022    @   21:50 hrs  
ALONG                                JURONG GATEWAY ROAD  
INVOLVING                        GBG3539H

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 **SHD4822C** (the "Taxi"). The Taxi was hired to **LEE CHENG HUAT IC NO SXXXX087Z** 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.

SHD 4822C

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		3	1	1	6	0	7		FROM	TO		
17-5-2022	C H Lee	3	1	1	6	0	7	153	1530	2230		
18-5-22	G H Seah	3	1	1	8	1	1	204	0515	1245		
18-5-22	C H Lee	3	1	1	9	3	0	119	1920	2330		
19-5-22	G H Seah	3	1	2	1	1	5	185	0515	1305		
19-5-22	Jamal	3	1	2	3	5	2	236	1835	0500		
20-5-22	C H Lee	3	1	2	5	1	0	158	1020	1600		
20-5-22	Jamal	3	1	2	7	1	4	204	2005	0640		
21-5-22	Jamal								0805			
21/5/22	Accident Repair								0900	-		
25/5/22	Qty.								-	1420		

INSURER ENQUIRY


Find

insurer

Vehicle reg. no.

GBG3539H

Date of Accident

20/05/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance ..... 26/07/2021 - 25/07/2022

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

Requested Date ..... 21/05/2022 10:16

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**

SND 4822C