

Our Ref: CT0622/SHA2667M/CK(st)  
Date: 06.09.2022



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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

Without Prejudice

Mainline +65 6383 6280  
Facsimile +65 6280 9755

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

**ACCIDENT ON 22.06.2022 INVOLVING SHA2667M & SJJ2670G ALONG JLN EUNOS TWDS PIE**

**Workshops**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA2667M, which was involved in the captioned accident with your insured vehicle No SJJ2670G.

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

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\$	1,123.50
2. Loss of Rental	2 days x S\$ 114.95	S\$	229.90
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	2 days x S\$ 80.00	S\$	160.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **1,515.40**

A copy each of the following supporting documents marked [X] is enclosed:

<input checked="" type="checkbox"/>	Original Repair Bill	<input checked="" type="checkbox"/>	Letter of Authority from Owner/Hirer/Operator
<input checked="" type="checkbox"/>	GIA/Police Report(s)	<input checked="" type="checkbox"/>	Rental Rate Letter
<input checked="" type="checkbox"/>	LTA/GIA Search Slip(s)	<input checked="" type="checkbox"/>	Downtime/Mileage Record
<input type="checkbox"/>	Survey Report / Bill	<input type="checkbox"/>	Witness Statement / Accident Scene Photo(s)
<input type="checkbox"/>	Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance		
<input type="checkbox"/>	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



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHA2667M , SJJ2670G  
ALONG JLN EUNOS TWDS PIE****ON 22-Jun-22 10:15**I / We **TAN JOO SIANG** (Hirer) NRIC No.: **SXXXX614G**and/or (Relief) NRIC No.: **SXXXX614G**Taxi Number **SHA2667M**

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 **22-Jun-2022**Name of Hirer **TAN JOO SIANG**Hirer NRIC **SXXXX614G**

Signature :

Address **440 TAMPINES STREET 43 #05-191  
520440**Contact No. **85865681**

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

VEHICLE NO  
SHA2667M

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.03.2016

CHASSIS CODE  
KMHLB41UMGU085531

NO/DATE  
92187686 31.08.2022

JOB NO.  
305520684

ODOMETER READING

JOB TYPE

Description : 3P 22.06.22

**Invoice for Lump Sum Repair**

Total Lump Sum Repair Amt		1,050.00
Add GST @ 7.000 %		73.50
<b>Total Invoice amount</b>		<b>1,123.50</b>

Issued by : KATHERINETAN 01.09.2022 12:44:39  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTION AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES REMAINING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT BY CUSTOMER ONLY.  
2) CUSTOMERS MUST INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SIGN DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS 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.

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22060323

Date: 22 August 2022



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                    22/06/2022    @   10:15 hrs  
ALONG                            JLN EUNOS TWDS PIE  
INVOLVING                    SJJ2670G

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 **SHA2667M** (the "Taxi"). The Taxi was hired to **TAN JOO SIANG IC NO SXXXX614G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.95** 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.

SJJ2670G

Date of Accident

22/06/2022 📅

Reset

## % RESULT & RECEIPT

### TP Insurer Enquiry

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

Period of Insurance ..... **06/09/2021 - 05/09/2022**

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

Requested Date ..... **22/06/2022 12:24**

#### 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**

*SJJ2670G*