

Our Ref: CT0822/SHA1216M/CK(st)  
Date: 22.11.2022



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

Attn : Motor Claims Department

**Without Prejudice**

Dear Sir/Madam

**ComfortDelGro Engineering Pte Ltd**  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

**ACCIDENT ON 19.08.2022 INVOLVING SHA1216M & SMC4006M ALONG ORCHARD RD**

**Workshops**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHA1216M, which was involved in the captioned accident with your insured vehicle No SMC4006M.

**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\$	1,262.60
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]      **Total Claims**      S\$      **2,290.55**

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



**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHA1216M , SMC4006M  
ORCHARD RD****ON 19-Aug-22 18:50**

I / We

**ANG KOCK KEONG**(Hirer) NRIC No.: **SXXXX394C**

and/or

**ANG KOCK CHENG**(Relief) NRIC No.: **SXXXX007I**

Taxi Number

**SHA1216M**

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

**20-Aug-2022**

Name of Hirer

**ANG KOCK KEONG**

Hirer NRIC

**SXXXX394C**

Signature :



Address

**110 RIVERVALE WALK #15-12  
540110**

Contact No.

**96793700**

Name of Relief

**ANG KOCK CHENG**

Relief NRIC

**SXXXX007I**

Signature :



Address

**613 HOUGANG AVENUE 8 11-446  
530613**

Contact No.

**96391018**

**Workshops**

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  
SHA1216M

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
27.08.2020

CHASSIS CODE  
KMHC851CVLU188427

INV. NO/DATE  
92696534 15.11.2022

JOB NO.  
305527089

ODOMETER READING

DATE/TIME IN  
20.08.2022 08:05

Description : 3P 19.08.22

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	28-01-9999-2023	XX APP LOGO REAR DOOR L/R CTPL	1	80.00	0.00	80.00
SUB-TOTAL			:			80.00
<b>JOB NATURE</b>						
0001	PB	PANEL BEAT (SHA1216M) TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		750.00		750.00
SUB-TOTAL			:			1,100.00

1. WITHOUT LIMITING ALL REMEDIES, THE COMPANY ACCEPTS NO LIABILITY FOR LOSS OR DAMAGE TO CUSTOMER'S VEHICLE OR OTHER PROPERTY BELONGING TO CUSTOMER AND VEHICLES ARE BROKEN AND REPAIRS ARE REQUIRED.  
2. CUSTOMER SHALL INDEBT THEIR VEHICLE IMMEDIATELY UPON RECEIPT AND SHALL WITHIN 7 DAYS FROM SUCH OF (OVER) OF NOTICE IN WRITING TO THE COMPANY OF THE 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 DAILY BASIS ON THE DUE DATE OF PAYMENT (IE AFTER 30 DAYS FROM THE INVOICE FOR THE BALANCE OF PAYMENT).  
4. IN CASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY TENDERS 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	92696534	1,262.60	

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  
SHA1216M

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
27.08.2020

CHASSIS CODE  
KMHC851CVLU188427

INV. NO/DATE  
92696534 15.11.2022

JOB NO.  
305527089

ODOMETER READING

DATE/TIME IN  
20.08.2022 08:05

Items total		1,180.00
Add GST @	7.000 %	82.60
Invoice amount		1,262.60

Issued by : KATHERINETAN 15.11.2022 17:06:51  
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	92696534	1,262.60	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22080321

Date: 16 November 2022



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      19/08/2022    @   18:50 hrs  
ALONG                              ORCHARD RD  
INVOLVING                        SMC4006M

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 **SHA1216M** (the "Taxi"). The Taxi was hired to **ANG KOCK KEONG IC NO SXXXX394C** 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.

MS101448

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		2	3	4	5	6		FROM	TO
17/8/22	ANIL KOCK KONG	2	3	2	6	4	2	0800	1350
17/8/22	ANIL KOCK KONG	2	3	2	9	6	3	0800	0940
18/8/22	ANIL KOCK KONG	2	3	3	0	8	5	0800	1335
18/8/22	ANIL KOCK KONG	2	3	3	4	0	1	0800	0945
19/8/22	ANIL KOCK KONG	2	3	3	4	5	1	0800	1350
19/8/22	ANIL KOCK KONG	2	3	3	7	1	6	0800	0930
20/8/22	ANIL KOCK KONG	2	3	3	7	7	8	0740	0800
20.08.22	Accident Do	1	1					0805	—
20.08.22	Repair	1	1					1230	—

[illegible]


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

SMC4006M

Date of Accident

19/08/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance ..... 29/06/2022 - 28/06/2023

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

Requested Date ..... 20/08/2022 09:16

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**

SHA mbm