

Our Ref: CT1022/SHC8366G/CK(st)
Date: 16.11.2022



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 02.10.2022 INVOLVING SHC8366G & SLR6804X ALONG KILLINEY RD

Workshops

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

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC8366G, which was involved in the captioned accident with your insured vehicle No SLR6804X.

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\$	3,410.56
2. Loss of Rental	3 days x S\$ 125.19	S\$	375.57
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 days x S\$ 80.00	S\$	240.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **4,028.13**

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



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **Hyundai Ioniq SHC8366G , SLR6804X** **ON 02-Oct-22 14:10**
ALONG **KILLINEY RD**

I / We **KASMIJAN BIN KIMIN** (Hirer) NRIC No.: **SXXXX565H**

and/or **ZAMRE BIN SELAMAT** (Relief) NRIC No.: **SXXXX141F**

Taxi Number **SHC8366G**

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 **03-Oct-2022**

Name of Hirer **KASMIJAN BIN KIMIN**
Hirer NRIC **SXXXX565H**

Signature :



Address **409 CHOA CHU KANG AVENUE 3 #0...
680409**

Contact No. **92387606**

Name of Relief **ZAMRE BIN SELAMAT**
Relief NRIC **SXXXX141F**

Signature :



Address **457 JURONG WEST STREET 41 02-774
640457**

Contact No. **94811669**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC8366G

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
31.08.2021

CHASSIS CODE
KMHCH851CVLU193245

INV. NO/DATE
92632082 09.11.2022

JOB NO.
305531966

ODOMETER READING

DATE/TIME IN
03.10.2022 09:10

Description : 3P 02.10.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0578	COVER-FR BUMPER#	1	481.10	20.00	384.88
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-3818	BRACKET-FR BUMPER SIDE LH	1	28.00	20.00	22.40
0004	04-01-0104-2835	LAMP ASSY-HEAD LH#	1	2,110.30	20.00	1,688.24
0005	04-01-0104-2685	MOULDING-FRONT BUMPER LH	1	186.90	20.00	149.52
0006	04-01-0104-2687	MOULDING-FRONT BUMPER CTR UPR	1	368.50	20.00	294.80
SUB-TOTAL						2,557.44

JOB NATURE

0001	PB	PANEL BEATING SHC8366G-TP	350.00	350.00
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BY TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS ON CREDIT PROVIDED TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT IN THE HANDS OF THE CUSTOMER.

IF THE CUSTOMER SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND REPORT WITHIN 14 DAYS FROM SUCH DELIVERY OF ANY COMPLAINTS TO THE COMPANY OF ANY DEFECTS OR DAMAGE, THE VEHICLE WILL BE REPAIRS TO THE CUSTOMER'S SATISFACTION.

IF THE CUSTOMER DOES NOT REPORT ANY DEFECTS OR DAMAGE TO THE COMPANY WITHIN 14 DAYS FROM THE INVOICE DATE, THE CUSTOMER WILL BE DEEMED TO HAVE ACCEPTED THE VEHICLE IN FULL.

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ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92632082	3,410.56	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC8366G

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
31.08.2021

CHASSIS CODE
KMHCH851CVLU193245

INV. NO/DATE
92632082 09.11.2022

JOB NO.
305531966

ODOMETER READING

DATE/TIME IN
03.10.2022 09:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
0002	SP	SPRAYPAINT CHARGE	250.00		250.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
SUB-TOTAL			:		630.00

Items total	3,187.44
Add GST @ 7.000 %	223.12
Invoice amount	3,410.56

Issued by : CHEWBEELENG 09.11.2022 10:55:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92632082	3,410.56	

Our Ref: CT22100014

Date: 08 November 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/10/2022 @ 14:10 hrs
ALONG KILLINEY RD
INVOLVING SLR6804X

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 **SHC8366G** (the "Taxi"). The Taxi was hired to **KASMIJAN BIN KIMIN IC NO SXXXX565H** 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.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SLR6804X

Date of Accident

02/10/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **26/07/2022 - 25/07/2023**

Requested By **Huang Xiao Yan (COMFORTDEL...**

Requested Date **03/10/2022 10:23**

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**