

Our Ref: CT1022/SHD4433S/CK(st)
Date: 07.11.2022

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 23.10.2022 INVOLVING SHD4433S & GBC3320S ALONG CLEMENCEAU AVENUE

Workshops

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHD4433S, which was involved in the captioned accident with your insured vehicle No GBC3320S.

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

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.

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

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\$	1,392.07
2. Loss of Rental	4.5 days x S\$ 125.19	S\$	563.36
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	4.5 days x S\$ 80.00	S\$	360.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **2,317.43**

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

- | | |
|---|--|
| <input type="checkbox"/> Original Repair Bill | <input type="checkbox"/> Letter of Authority from Owner/Hirer/Operator |
| <input type="checkbox"/> GIA/Police Report(s) | <input type="checkbox"/> Rental Rate Letter |
| <input checked="" type="checkbox"/> LTA/GIA Search Slip(s) | <input 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

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

Description : 3P.23.10.22

VEHICLE NO
SHD4433S

INV. NO/DATE
92593758 31.10.2022

MAKE
HYUNDAI

JOB NO.
305534028

MODEL
IONIQ(G3)

ODOMETER READING

DATE OF REG
18.03.2020

DATE/TIME IN
23.10.2022 22:30

CHASSIS CODE
KMHC851CVLU190643

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	50.00	0.00	50.00
			SUB-TOTAL	:		411.00

JOB NATURE

0001	L	PANEL BEAT (SHD4433S)TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
0003	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0004	23-01	TOWING FEE		60.00		60.00
0005	20-05	ADVERTISEMENT STICKER-FENBDER		200.00		200.00

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	92593758	1,392.07	

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
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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

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SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
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MAKE
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DATE OF REG
18.03.2020

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INV. NO/DATE
92593758 31.10.2022

JOB NO.
305534028

ODOMETER READING

DATE/TIME IN
23.10.2022 22:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					890.00

Items total	1,301.00
Add GST @ 7.000 %	91.07
Invoice amount	1,392.07

Issued by : KATHERINETAN 31.10.2022 12:53:33
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

11. WITHOUT TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARB OR OTHER EMPLOYEES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON PRIVATE AUCK.
12. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT WITHIN 7 DAYS FROM RECEIPT IN WRITING TO THE COMPANY OF ANY COMPLAINTS OR DAMAGES. THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN EXCELLENT ORDER.
13. DEFENSE 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 DEFENSE.
14. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS 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	92593758	1,392.07	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT22100380

Date: 26 October 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 23/10/2022 @ 03:10 hrs
ALONG CLEMENCEAU AVENUE
INVOLVING GBC3320S

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 **SHD4433S** (the "Taxi"). The Taxi was hired to **OH KUAN HUI IC NO SXXXX110F** 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.

GBC3320S

Date of Accident

23/10/2022 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **25/06/2022 - 13/06/2023**

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

Requested Date **25/10/2022 13:53**

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**