

Our Ref: CT1022/SHC3832K/CK(st)
Date: 10.01.2023



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 28.10.2022 INVOLVING SHC3832K & SNC3839X ALONG BUKIT BATOK WEST AVE 7 SLIP 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 SHC3832K, which was involved in the captioned accident with your insured vehicle No SNC3839X.

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\$	2,090.48
2. Loss of Rental	6 days x S\$ 125.19	S\$	751.14
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	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE] **Total Claims** S\$ **3,323.62**

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 SHC3832K , SNC3839X** **ON 28-Oct-22 10:35**
ALONG **BUKIT BATOK WEST AVE 7 SLIP RD TWDS BUKIT BATOK RD**

I / We **HENG HOW SENG** (Hirer) NRIC No.: **SXXXX205A**

and/or (Relief) NRIC No.: **SXXXX205A**

Taxi Number **SHC3832K**

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 **28-Oct-2022**

Name of Hirer **HENG HOW SENG**

Hirer NRIC **SXXXX205A**

Signature :



Address **272 BANGKIT ROAD #10-42**
670272

Contact No. **90126391**

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

Description : 3P.28.10.22

VEHICLE NO
SHC3832K

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
07.11.2019

CHASSIS CODE
KMHCH851CVLU188165

INV. NO/DATE
93001105 30.12.2022

JOB NO.
305534760

ODOMETER READING

DATE/TIME IN
28.10.2022 16:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	04-01-0104-2370	LAMP ASSY-REAR FOG	1	201.50	20.00	161.20
0005	04-01-0104-2545	MOULDING-REAR BUMPER LWR CTR	1	155.00	20.00	124.00
0006	09-01-9999-0068	REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
0007	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	50.00	0.00	50.00
0008	09-01-0104-2133	ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
SUB-TOTAL			:			1,293.72

1. BY SIGNING THIS INVOICE, THE CUSTOMER AGREES TO HOLD THE COMPANY RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ANY OTHER PROPERTY BELONGING TO THE CUSTOMER AND VEHICLES ARE DRIVEN AND USED BY THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ANY OTHER PROPERTY BELONGING TO THE CUSTOMER AND VEHICLES ARE DRIVEN AND USED BY THE CUSTOMER. THE CUSTOMER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ANY OTHER PROPERTY BELONGING TO THE CUSTOMER AND VEHICLES ARE DRIVEN AND USED BY THE CUSTOMER.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	93001105	2,090.48	

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

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SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC3832K

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DATE OF REG
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CHASSIS CODE
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INV. NO/DATE
93001105 30.12.2022

JOB NO.
305534760

ODOMETER READING

DATE/TIME IN
28.10.2022 16:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
JOB NATURE					
0001	L	PANEL BEAT(SHC3832K)TP	350.00		350.00
0002	SP	SPRAYPAINT CHARGE	250.00		250.00
0003	17-01	CHECK ALL LIGHTING	30.00		30.00
0004	L	REMOVE/REFIX REVERSE SENSOR	30.00		30.00
SUB-TOTAL :					660.00

Items total	1,953.72
Add GST @ 7.000 %	136.76
Invoice amount	2,090.48

Issued by : KATHERINETAN 30.12.2022 10:57:39
Repair type : CLSO/57/57

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	93001105	2,090.48	

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GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
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MAKE
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DATE OF REG
07.11.2019

CHASSIS CODE
KMHC851CVLU188165

INV. NO/DATE
93001105 30.12.2022

JOB NO.
305534760

ODOMETER READING

DATE/TIME IN
28.10.2022 16:00

Payment Type/Term: /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT THEIR OWN RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY ADVISE THE COMPANY BY WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE 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 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	93001105	2,090.48	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT22100467

Date: 30 December 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/10/2022 @ 10:35 hrs
ALONG	BUKIT BATOK WEST AVE 7 SLIP RD TWDS BUKIT BATOK RD
INVOLVING	SNC3839X

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 **SHC3832K** (the "Taxi"). The Taxi was hired to **HENG HOW SENG IC NO SXXXX205A** 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.

SNC3839X

Date of Accident

28/10/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **12/11/2021 - 11/11/2022**

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

Requested Date **28/10/2022 17:04**

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**

[illegible]