

Our Ref: CT1122/SHD4590X/CK(st)  
Date: 06.01.2023



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

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

**ACCIDENT ON 03.11.2022 INVOLVING SHD4590X & SMM2259K ALONG AYE TWDS TUAS NEAR  
EXIT 11**

**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 SHD4590X, which was involved in the captioned accident with your insured vehicle No SMM2259K.

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\$	3,061.74
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\$      **4,089.69**

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 SHD4590X , SMM2259K  
AYE TWDS TUAS NEAR EXIT 11****ON 03-Nov-22 07:50**

I / We

**KHAIRI BIN OMAR**

(Hirer) NRIC No.:

**SXXXX372E**

and/or

(Relief) NRIC No.:

**SXXXX372E**

Taxi Number

**SHD4590X**

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-Nov-2022**

Name of Hirer

**KHAIRI BIN OMAR**

Hirer NRIC

**SXXXX372E**

Signature :



Address

**162B RIVERVALE CRESCENT #07-218  
542162**

Contact No.

**96544494**

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 03.11.2022

VEHICLE NO  
SHD4590X

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
11.03.2020

CHASSIS CODE  
KMH851CVLU189830

INV. NO/DATE  
929/1/86 28.12.2022

JOB NO.  
305535393

ODOMETER READING

DATE/TIME IN  
03.11.2022 10:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0002	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0003	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0004	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0005	04-01-0104-2544	CAP-RR HOOK	1	98.80	20.00	79.04
0006	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0007	28-01-0103-0005	REAR BOOT LOGO CTPL	1	30.00	0.00	30.00
0008	28-01-0103-0006	REAR BOOT TEL NUMBER CTPL*	1	30.00	0.00	30.00
0009	28-01-9999-2034	ZIG BOOK NOW APP LOGO REAR BONNET CTPL	1	40.00	0.00	40.00

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, BY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN SOUND 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 (IE AFTER 10 DAYS FROM THE INVOICE) FOR THE PERIOD OF DELAY.

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/CHK No.
8010012	929/1/86	3,061.74	

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  
SHD4590X

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
11.03.2020

CHASSIS CODE  
KMHC851CVLU189830

INV. NO/DATE  
929/1/86 28.12.2022

JOB NO.  
305535393

ODOMETER READING

DATE/TIME IN  
03.11.2022 10:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0010	04-01-0104-2270	EMBLEM-HYBRID	1	24.30	20.00	19.44
0011	04-01-0104-2271	EMBLEM-IONIQ	1	31.30	20.00	25.04
0012	04-01-0104-3819	STAY-RR BUMPER LH	1	138.10	20.00	110.48
0013	04-01-0104-3919	STAY-RR BUMPER RH	1	138.10	20.00	110.48
0014	04-01-0104-2288	BEAM-RR BUMPER	1	394.80	20.00	315.84
SUB-TOTAL			:			1,611.44

**JOB NATURE**

0001	PB	PANEL BEATING-SHD4590X-TP		700.00		700.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	L	R/I REVERSE SENSORS		50.00		50.00
SUB-TOTAL			:			1,250.00

ComfortDelGro Engineering Pte Ltd

Head Office:  
205 Braddell Road  
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	929/1/86	3,061.74	

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: 3

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD4590X

MAKE  
HYUNDAI

MODEL  
IONIQ(G3)

DATE OF REG  
11.03.2020

CHASSIS CODE  
KMHCC851CVLU189830

INV. NO/DATE  
929/1786 28.12.2022

JOB NO.  
305535393

ODOMETER READING

DATE/TIME IN  
03.11.2022 10:00

Items total	2,861.44
Add GST @ 7.000 %	200.30
Invoice amount	3,061.74

Issued by : CHEWBEELENG 28.12.2022 10:30:31  
Repair type : CLSO/57/5/  
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	929/1786	3,061.74	

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

Our Ref: CT22110024

Date: 28 December 2022



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      03/11/2022    @   07:50 hrs  
ALONG                              AYE TWDS TUAS NEAR EXIT 11  
INVOLVING                      SMM2259K

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 **SHD4590X** (the "Taxi"). The Taxi was hired to **KHAIRI BIN OMAR IC NO SXXXX372E** 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.

SMM2259K

Date of Accident

03/11/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance ..... 28/09/2022 - 20/12/2023

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

Requested Date ..... 03/11/2022 10:48

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**

8nd 4890X

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
80358	257	1500	0050	21/11/22	KOD	282	82	4	87	1900	2322
80584	226	0400	1430	03.11.22					24245006		
80823	248	1505	0130	07.11.22	9 Auidond	Repair				1000	-
81077	274	0600	1530							-	1240
81349	272	1515	0115								
81453	04	1800	2100								
81772	259	0400	1430								
81981	268	1445	0040								
82247	266	0400	1430								
82519	270	215	0030								
82736	277	2400	1430								