

Our Ref: CT1222/SHA3319L/CK(st)
Date: 12.01.2023



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

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

**ACCIDENT ON 05.12.2022 INVOLVING SHA3319L & GBE5731R ALONG MACPHERSON RD X
UPPER ALJUNIED 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 SHA3319L, which was involved in the captioned accident with your insured vehicle No GBE5731R.

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\$	3,905.50
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\$ 4,523.07**

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 SHA3319L , GBE5731R
MACPHERSON RD X UPPER ALJUNIED RD****ON 05-Dec-22 23:40**

I / We

LAI KIUN POON

(Hirer) NRIC No.:

SXXXX223E

and/or

(Relief) NRIC No.:

SXXXX223E

Taxi Number

SHA3319L

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

06-Dec-2022


Name of Hirer

LAI KIUN POON

Hirer NRIC

SXXXX223E

Signature :



Address

**503B CANBERRA LINK #09-23
752503**

Contact No.

98574525

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHA3319L

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
25.02.2022

CHASSIS CODE
KMHC851CVLU194/96

NO/DATE
92985/39 29.12.2022

JOB NO.
305538850

ODOMETER READING

JOB TYPE

Description : 3P 05.12.2022/C

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	3,650.00
Add GST @ 7.000 %	255.50
Total Invoice amount	3,905.50

Issued by : CHEWBEELENG 29.12.2022 11:11:12
Repair Type : CLSO/5/7/5/
Payment Type/Term : /Credit 30 days

1) Whilst 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 customer's risk.
2) Customers shall inspect their vehicles immediately upon delivery and shall within 7 days from such delivery notify in writing to the company of any 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 day-by-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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT22120079

Date: 16 December 2022



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 05/12/2022 @ 23:40 hrs
ALONG MACPHERSON RD X UPPER ALJUNIED RD
INVOLVING GBE5731R

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 **SHA3319L** (the "Taxi"). The Taxi was hired to **LAI KIUN POON IC NO SXXXX223E** 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.

GBE5731R

Date of Accident

05/12/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **18/01/2022 - 17/01/2023**

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

Requested Date **06/12/2022 10:51**

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**

OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		
									FROM	TO	
	2.12.22	Jen	1	0	8	0	3	4	7	2030	640
	3.12.22	Boo	1	0	8	6	8	6	6	0900	1730
	3.12.22	Jen	1	1	2	7	1	4	0	1915	440
	4.12.22	Boo	1	4	9	5		2	2	0545	1550
	4.12.22	Jen	1	1	7	7	7	2	8	2220	510
	5.12.22	Boo	1	2	0	0	9	2	3	0540	1540
	5.12.22	Jen	1	2	2	5	8	2	4	1800	210
	6/12										
	6/12	Accident							In	0920	—
	8/12	Repair							Out	—	1700

Jen