

Our Ref: CT1122/SHA5748T/CK(st)
Date: 30.01.2023

CHINA TAIPING INSURANCE CO (S)PTE L
3 ANSON ROAD #16-00
Singapore 079909

Attn : Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

**ACCIDENT ON 01.11.2022 INVOLVING SHA5748T & GBE3282H ALONG FLYOVER JALAN TOA
PAYOH**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHA5748T, which was involved in the captioned accident with your insured vehicle No GBE3282H.

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\$	5,778.00
2. Loss of Rental	3 days x S\$ 110.67	S\$	332.01
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\$	6,352.01
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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

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHA5748T , GBE3282H
ALONG FLYOVER JALAN TOA PAYOH****ON 01-Nov-22 18:40**I / We **TAN KWEE KWEK** (Hirer) NRIC No.: **SXXXX908E**and/or (Relief) NRIC No.: **SXXXX908E**Taxi Number **SHA5748T**

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 **02-Nov-2022**Name of Hirer **TAN KWEE KWEK**Hirer NRIC **SXXXX908E**

Signature :

Address **27 TELOK BLANGAH WAY #03-1002
090027**Contact No. **91253859**

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

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CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHA5748T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.06.2016

CHASSIS CODE
KMHLB41UMGU091315

NO/DATE
93118696 19.01.2023

JOB NO.
305535194

ODOMETER READING

JOB TYPE

Description : 3P 01.11.2022

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	5,350.00
Add GST @ 8.000 %	428.00
Total Invoice amount	5,778.00

Issued by : CHEWBEELENG 19.01.2023 08:31:20
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO OR OF THE VEHICLE OR ITS CONTENTS BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT CUSTOMER'S RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES WITHIN 7 DAYS UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM SUCH DELIVERY, NOTIFY THE COMPANY OF ANY DISCREPANCIES OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. PAYMENT OF THE INVOICE MUST BE MADE ON A DAY-TO-DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT LATER ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT).

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: CT22110008

Date: 13 January 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/11/2022 @ 18:40 hrs
ALONG FLYOVER JALAN TOA PAYOH
INVOLVING GBE3282H

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 **SHA5748T** (the "Taxi"). The Taxi was hired to **TAN KWEE KWEK IC NO SXXXX908E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** 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.

GBE3282H

Date of Accident

01/11/2022 📅

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**
Period of Insurance **05/04/2022 - 04/04/2023**
Requested By **Huang Xiao Yan (COMFORTDEL...**
Requested Date **02/11/2022 10:12**

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**

SHA 57487

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			93	49	7		FROM	TO
698						93	49	7	283	1835	0410
724	226	0815	1910	30-10-22	Tan	93	51	9	219	0820	2045
062	138	0710	1703	31-10-22	K K Tan	93	53	2	130	0705	1527
201	139	1705	1035	1/11/22	T.W	93	53	7	45	1750	2010
382	181	0815	2020	1/11/22	K K Tan	93	53	9	28	0740	0835
471	89	0805	1432	2/11/22	K K Tan	93	53	9		0830	-
731	260	1830	0600	3/11/22	Accident Repair					-	1500
873	142	0835	1708	4/11/22	@ Ly						
114	271	1700	0545								
329	184	0715	1606								
453	223	1845	0555								
469	142	0820	1725								