Our Ref: CT0123/SHC3332L/CK(st)

Date: 06.02.2023

CHINA TAIPING INSURANCE CO (S)PTE L

3 ANSON ROAD #16-00 Singapore 079909

Dear Sir/Madam

Attn: Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 17.01.2023 INVOLVING SHC3332L & GZ 7291K ALONG SEMBAWANG **ROAD/MANDAI AVE**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC3332L, which was involved in the captioned accident with your insured vehicle No GZ 7291K.

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\$	5,022.00
2. Loss of Rental	8.5 days x S\$ 126.36	S\$	1,074.06
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:

	[E&OE]	Total Claims	S\$	6,778.06	
2. Others			S\$	0.00	
1. Loss of Income	8.5	days x S\$ 80.00	S\$	680.00	

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
\bowtie	LTA/GIA Search Slip(s)	[X]	Downtime/Mileage Record
[]	Survey Report / Bill	[]	Witness Statement / Accident Scene Photo(s)
[]	Driver's IC/DL/VL / Road Ta	x / Log	Card / Certificate of Insurance
[]	Tow Chit / PIR / Hirer's IRAS	S / Othe	ers:

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.



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING Hyundai Ioniq SHC3332L , GZ7291K ON 17-Jan-23 17:00

ALONG Sembawang Road / Mandai Ave Junction (turn right)

I / We KOH TEOW YONG RONNIE (Hirer) NRIC No.: SXXXX904Z

and/or (Relief) NRIC No.: **SXXXX904Z**

Taxi Number SHC3332L

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 **18-Jan-2023**

Name of Hirer KOH TEOW YONG RONNIE

Hirer NRIC **SXXXX904Z** Signature :

Address **728 YISHUN STREET 71 #10-145**

760728

Contact No. **83685765**

-ported



GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701 Mainline + 65 6383 6280 Facsimile + 65 6280 9755

205 Braddell Road Singapore 579701 383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791 320 Ubi Road 3 Singapore 408649 59 Loyang Drive Singapore 508969 45 Pandan Road Singapore 609286

COMPANY REG. NO.: 199506048W Page: 1

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SHC3332L

NO/DATE 93241670 31.01.2023

MAKE HYUNDAI JOB NO. 305542952

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 01.02.2019

JOB TYPE

CHASSIS CODE KMHC851CVKU134059

Description : 3P 17.01.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 8 8,000 4,650.00

Total Invoice amount

5,022.00

CHEWBEELENG 01.02.2023 16:43:58

Issued by : CHEWBEELENG 01.
Repair Type : CLSO/57/57
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.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT23010289

Date: 01 February 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/01/2023 @ 17:00 hrs

ALONG Sembawang Road / Mandai Ave Junction (turn right)

INVOLVING GZ7291K

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 **SHC3332L** (the "Taxi"). The Taxi was hired to **KOH TEOW YONG RONNIE IC NO SXXXX904Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$126.36 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.

GZ7291K

Date of Accident

17/01/2023

Reset

% RESULT & RECEIPT

TP Insurer Enquiry Insurance ______ China Taiping Insurance (Sing... Period of Insurance ______ 08/02/2022 - 07/02/2023 Requested By _____ Huang Xiao Yan (COMFORTDEL... Requested Date ______ 18/01/2023 13:49

Payment details

Request Amount: **\$\$1.85**GST Amount: **\$\$0.15**

Total Amount Due (GST Inclusive): **\$\$2**

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

DATE	NAME OF DRIVER	MII FAGE READING	MILEAGE	HOURS OPERATED (TIME)	L		
	62 (II)		(KM)	FROM TO	DAI T	NAME OF DRIVER	MILEA
X 72.72	6	OWS	33321	1 000-			
25.01.27	4 Keidars	Roller		98P.			
		-	Q.				
			.01	9			
		363	No.				
-							
			1				
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