

Our Ref: CT0123/SH 8101Y/CK(st)  
Date: 10.04.2023

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 19.01.2023 INVOLVING SH 8101Y & SJK5446M ALONG PIE TWDS CHANGI BEF  
EXIT 20B**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 8101Y, which was involved in the captioned accident with your insured vehicle No SJK5446M.

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\$	1,350.00
2. Loss of Rental	3 days x S\$ 127.66	S\$	382.98
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	26.75
5. GIA / Police Report Fee		S\$	0.00
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]	<b>Total Claims</b>	<b>S\$</b>	<b>1,999.73</b>
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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  
ALONG****TOYOTA PRIUS SH8101Y , SJK5446M  
PIE TWDS CHANGI BEF EXIT 20B****ON 19-Jan-23 10:00**

I / We

**WONG KIAT KEONG**

(Hirer) NRIC No.:

**SXXXX371D**

and/or

(Relief) NRIC No.:

**SXXXX371D**

Taxi Number

**SH8101Y**

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

**19-Jan-2023**

Name of Hirer

**WONG KIAT KEONG**

Hirer NRIC

**SXXXX371D**

Signature :



Address

**288 CHOA CHU KANG AVENUE 3 #0...  
680288**

Contact No.

**96630085**

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  
SH 8101Y

NO/DATE  
93662757 05.04.2023

MAKE  
TOYOTA

JOB NO.  
305543371

MODEL  
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG  
13.12.2019

CHASSIS CODE  
JTDKB3FU503090095

JOB TYPE

Description : 3P 19.01.2023

**Invoice for Lump Sum Repair**

Total Lump Sum Repair Amt		1,250.00
Add GST @ 8.000 %		100.00
Total Invoice amount		1,350.00

Issued by : KATHERINETAN 05.04.2023 08:31:02  
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.

**CUSTOMER'S COPY**

Our Ref: CT23010303

Date: 15 March 2023



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      19/01/2023    @   10:00 hrs  
ALONG                              PIE TWDS CHANGI BEF EXIT 20B  
INVOLVING                        SJK5446M

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 **SH8101Y** (the "Taxi"). The Taxi was hired to **WONG KIAT KEONG IC NO SXXXX371D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$127.66** 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

Fleet Insurance Team  
Asset Management

This is a computer generated letter. No signature is required.

EADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			23	1	2	5	5		FROM	TO
126	320	6.30	2024	20-1-23	K K	23	1	2	5	5	169	6.30	1942
911	185	6.30	1952	21-1-23	K K		1	3	5	0	95	1400	1843
182	271	6.30	2027	22-1-23	K K		1	3	6	0	10	9.30	0000
361	179	6.30	2108	23-1-23	K K		1	4	4	8	88	6.30	1622
603	242	6.30	2132	24-1-23	K K		1	5	8	6	138	6.30	2336
848	245	6.30	1901	25-1-23	K K		1	6	2	2	36	9.30	1132
972	124	6.30	0000	25-01-23	K K K K K K K K						248014	1135	-
292	320	6.30	2112	27-01-23							172	-	1625
568	276	6.30	2051										
784	216	6.30	1731										
086	302	6.30	2106										

Rejoice

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Jan 2023 / 12:07:50

Receipt Date/Time : 19 Jan 2023 / 12:07:50

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-230119-001560

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SJK5446M				
As at 19 Jan 2023/10:00:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SJK5446M			
	Enquiry Fee	24.77	1.98	26.75
	20230119120610998741			
	<b>Sub-Total</b>	24.77	1.98	26.75
	<b>Total Before Rounding</b>	24.77	1.98	26.75
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			26.75
Paid By				
	542089XXXXXX5908	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.