Our Ref: CT0223/SHD4563A/KS(st)

Date: 28.03.2023

INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04-00/06-00

Singapore 049711

Attn: Motor Claims Department Without Prejudice

Dear Sir/Madam

# ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

#### ACCIDENT ON 20.02.2023 INVOLVING SHD4563A & SHD2696M ALONG TERMINAL 3

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHD4563A, which was involved in the captioned accident with your insured vehicle No SHD2696M.

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:

2. Others		S\$	0.00
1. Loss of Income	4 days x S\$ 80.00	S\$	320.00
Hirer's Claim :			
6. Others		S\$	0.00
5. GIA / Police Report Fee		S\$	0.00
4. LTA Search Fee		S\$	26.75
3. Survey Report Fee		S\$	0.00
2. Loss of Rental	4 days x S\$ 126.36	S\$	505.44
1. Cost of Repairs		S\$	918.00
Taxa Ottile: 5 Claim:			

**Total Claims** 

S\$

1,770.19

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 IRA	S / Othe	ers:			

[E&OE]

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 Kazali H S **CDGE Claims Department** 

DID: 62148736 FAX: -Email: kazali@cdge.com.sg

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



**LETTER OF AUTHORISATION** 

ACCIDENT INVOLVING Hyundai Ioniq SHD4563A , SHD2696M ON 20-Feb-23 14:50

**ALONG TERMINAL 3** 

I / We LIM BENG CHUANG AN... (Hirer) NRIC No.: SXXXX881I

(Relief) NRIC No.: SXXXX881I and/or

Taxi Number SHD4563A

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 20-Feb-2023

**LIM BENG CHUANG ANTHONY** Name of Hirer

Hirer NRIC SXXXX881I Signature:

Address 484A CHOA CHU KANG AVENUE 5 #...

681484

Contact No. 91503517

https://cdgek2srv1:4444/Runtime/Runtime/Runtime/Runtime/View/CDG.VARS.V.Le... 20/02/2023

(NAF / PAF)



GST REG. NO. M2-8921817-3

### ComfortDelGro Engineering Pte Ltd

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

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

COMPANY REG. NO.: 199506048W Page: 1

## TAX INVOICE

8010032

INDIA INTERNATIONAL INSURANCE PTE LTD IOB Building

64 CECIL STREET #04-00/06-00 SINGAPORE 049711

CONTACT NO: 62238122

VEHCLE NO SHD4563A

**NO/DATE** 93574797 23.03.2023

MAKE HYUNDAI JOB NO. 305546271

MODEL IONIQ(G3) ODOMETER READING

**DATE OF REG** 30.10.2019

JOB TYPE

CHASSIS CODE KMHC851CVLU187821

Description: 3P 20.02.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 8 8.000 ક

Total Invoice amount

918.00

Issued by : KATHERINETAN 23.03.2023 10:25:11 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: CT23020367

Date: 23 March 2023



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/02/2023 @ 14:50 hrs

ALONG TERMINAL 3 INVOLVING SHD2696M

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 SHD4563A (the "Taxi"). The Taxi was hired to LIM BENG CHUANG ANTHONY IC NO SXXXX881I 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

Fleet Insurance Team Asset Management

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

NAME OF DRIVED											
HOURS OPERATED (TIME DATE	10.00 00.01	रमेट रमेर	08 30 2245	Just 6890	1100 2236	(422 264)	16 50 BITS		ISTS	1985	
NAME OF DRIVER MILEAGE READING TRAVELLED (KM)	31 4623	354960	165282	215605	215917	2/6/48	316373	>	Coldund	Repay LY and	2 C F F   F
DATE	130223	140223	150223	160273	170223	180223	1,90223	402	A 90%	72/2	

1

Total Sold

### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 20 Feb 2023 / 16:52:08 Receipt Date/Time : 20 Feb 2023 / 16:52:08

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-230220-003531

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 - SHD2696M As at 20 Feb 2023/14:50:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - SHD2696M				
Enquiry Fee 20230220165100455894		24.77	1.98	26.75
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
	Paid By			
	452419XXXXXX8347	eNETS	eNETS Credit Card	
	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.