

Our Ref: CT0323/SH 9642X/CK(st)
Date: 09.05.2023

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 29.03.2023 INVOLVING SH 9642X & PC 6319L ALONG Bedok North Ave 3 > Bedok Reservoir Ro

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 9642X, which was involved in the captioned accident with your insured vehicle No PC 6319L.

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\$	3,186.00
2. Loss of Rental	2 days x S\$ 126.36	S\$	252.72
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	2 days x S\$ 80.00	S\$	160.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,600.72
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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****Hyundai Ioniq SH9642X , PC6319L
Bedok North Ave 3 > Bedok Reservoir Road****ON 29-Mar-23 07:00**

I / We

TAN BUN SIN

(Hirer) NRIC No.:

SXXXX835E

and/or

(Relief) NRIC No.:

SXXXX835E

Taxi Number

SH9642X

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

29-Mar-2023

Name of Hirer

TAN BUN SIN

Hirer NRIC

SXXXX835E

Signature :



Address

**542 HOUGANG AVENUE 8 #07-1281
530542**

Contact No.

91504330

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 9642X

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
02.07.2019

CHASSIS CODE
KMHC851CVKU164493

NO/DATE
93845893 29.04.2023

JOB NO.
305550008

ODOMETER READING

JOB TYPE

Description : 3P 29.03.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,950.00
Add GST @ 8.000 %		236.00
Total Invoice amount		3,186.00

Issued by : KATHERINETAN 02.05.2023 14:25:58
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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: CT23030495

Date: 02 May 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 29/03/2023 @ 07:00 hrs
ALONG Bedok North Ave 3 > Bedok Reservoir Road
INVOLVING PC6319L

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 **SH9642X** (the "Taxi"). The Taxi was hired to **TAN BUN SIN IC NO SXXXX835E** 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 **HSBC Life (Singapore) 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.


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

PC6319L

Date of Accident

29/03/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **02/10/2022 - 01/10/2023**

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

Requested Date **29/03/2023 10:05**

Payment details

Request Amount: **S\$1.85**

GST Amount: **S\$0.15**

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

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		486773	486773		FROM	TO
				ERK	486773	486773	195	1800	0430
				IAN	486773	486773	222	05:41	15:15
				ERK	486773	486773	181	1800	0450
				ERK	486773	486773	189	1800	0230
				IAN	486773	486773	246	05:39	15:58
				IAN	486773	486773	222	05:38	15:18
				ERK	486773	486773	176	1800	0140
				Standard Repair	486773	486773	246	0825	-
				Standard Repair	486773	486773	176	-	1500