

Our Ref: CT0323/SH 8326R/CK(st)
Date: 04.05.2023

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 11.03.2023 INVOLVING SH 8326R & SNG4725M ALONG HENG MUI KENG TERRACE

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SH 8326R, which was involved in the captioned accident with your insured vehicle No SNG4725M.

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\$	648.00
2. Loss of Rental	2 days x S\$ 111.70	S\$	223.40
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\$	1,033.40
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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 SH8326R , SNG4725M
ALONG HENG MUI KENG TERRACE****ON 11-Mar-23 18:40**I / We **TAN GHIM HONG** (Hirer) NRIC No.: **SXXXX809B**and/or **ANDY TAN HAN FEI** (Relief) NRIC No.: **SXXXX457I**Taxi Number **SH8326R**

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 **13-Mar-2023**Name of Hirer **TAN GHIM HONG**
Hirer NRIC **SXXXX809B**

Signature :

Address **704 WEST COAST ROAD #05-431
120704**Contact No. **96956199**Name of Relief **ANDY TAN HAN FEI**
Relief NRIC **SXXXX457I**

Signature :

Address **311C CLEMENTI AVENUE 4 20-197
123311**Contact No. **88583113**

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 8326R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.01.2017

CHASSIS CODE
KMHLB41UMHU098188

NO/DATE
93806771 26.04.2023

JOB NO.
305548450

ODOMETER READING

JOB TYPE

Description : 3P 11.03.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	600.00
Add GST @ 8.000 %	48.00
Total Invoice amount	648.00

Issued by : CHEWBEELING 26.04.2023 14:12:40
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT).

4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE 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: CT23030232

Date: 26 April 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 11/03/2023 @ 18:40 hrs
ALONG HENG MUI KENG TERRACE
INVOLVING SNG4725M

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 **SH8326R** (the "Taxi"). The Taxi was hired to **TAN GHIM HONG IC NO SXXXX809B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$111.70** 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.


INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SNG4725M

Date of Accident

11/03/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**
Period of Insurance **08/08/2022 - 07/08/2023**
Requested By **Huang Xiao Yan (COMFORTDEL...**
Requested Date **13/03/2023 16:38**

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**

SP 8326R

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		10	3	1	0	1	6		FROM	TO
16/3/23	Fi	10	3	1	0	1	6	205	0530	1550
16/3/23	Andy Tan	10	3	1	5	7	6	560	1730	0550
11/3/23	Fi	10	3	1	7	6	1	185	0515	1710
12/3/23	Andy Tan	10	3	2	0	6	3	302	1750	0530
12/3/23	Fi	10	3	2	2	9	4	231	0555	1600
12/3/23	Andy Tan	10	3	2	3	6	0		1730	0515
13/3/23	Fi	10	3	2	5	7	4	214	0545	1740
13/3	Accident							In	1520	—
14/3	Repair							Out	—	1630

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
188		0855	1700
170		1730	0550
277		0850	1830
316		1200	0500
321		0530	2000
138		0540	1630
461		1750	0530
195		0840	1720
486		1750	0540
147		0555	1645
435		1730	0517

✓