

Our Ref: CT0523/SHC8048A/CK(st)
Date: 14.06.2023

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 04.05.2023 INVOLVING SHC8048A & SNC4625P ALONG PIE/ TUAS AFT BEDOK
EXIT**

We are the authorised repair workshop for Comfort Transportation Pte Ltd , the owner of vehicle No SHC8048A, which was involved in the captioned accident with your insured vehicle No SNC4625P.

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\$	2,555.71
2. Loss of Rental	6 days x S\$ 126.36	S\$	758.16
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	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,795.87
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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 Hyundai Ioniq SHC8048A , SNC4625P , S... ON 04-May-23 09:25
ALONG PIE/ TUAS AFT BEDOK EXIT**I / We **TAI LIP JIUN** (Hirer) NRIC No.: **SXXXX305A**and/or (Relief) NRIC No.: **SXXXX305A**Taxi Number **SHC8048A**

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 **04-May-2023**Name of Hirer **TAI LIP JIUN**Hirer NRIC **SXXXX305A**

Signature :

Address **272 PASIR RIS STREET 21 #03-472
510272**Contact No. **91005193**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC8048A

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
29.04.2021

CHASSIS CODE
KMH851CVLU192985

INV. NO/DATE
94066743 06.06.2023

JOB NO.
305553701

ODOMETER READING

DATE/TIME IN
04.05.2023 15:10

Description : 3P 04.05.2023

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	28-01-0104-2029	VEHICLE NUMBER PLATE REAR	1	55.00	0.00	55.00
0005	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL			:			851.12

JOB NATURE

0001	L	BOOTLID EMBLEM H	30.40	30.40
0002	PB	LUMP SUM SHC8048A TP	700.00	700.00
0003	L	BOOTLID EMBLEM IONIQ	25.44	25.44

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	94066743	2,555.71	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

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INV. NO/DATE
94066743 06.06.2023

JOB NO.
305553701

ODOMETER READING

DATE/TIME IN
04.05.2023 15:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	L	BOOTLID EMBLEM HYBRID		19.44		19.44
0005	SP	SPRAYPAINT CHARGE		500.00		500.00
0006	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
0007	L	REMOVE/REFIX W/SCREEN		80.00		80.00
0008	L	CHECK LIGHTING/WIRING		30.00		30.00
0009	L	BOOTLID COMFORT APP STICKER		40.00		40.00
0010	L	BOOTLID COMFORT/TEL NO STICKER		60.00		60.00
			SUB-TOTAL		:	1,515.28

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED ON OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE 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 AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	94066743	2,555.71	

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DATE OF REG
29.04.2021

CHASSIS CODE
KMHC851CVLU192985

INV. NO/DATE
94066743 06.06.2023

JOB NO.
305553701

ODOMETER READING

DATE/TIME IN
04.05.2023 15:10

Items total		2,366.40
Add GST @	8.000 %	189.31
Invoice amount		2,555.71

Issued by : KATHERINETAN 06.06.2023 14:14:20
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd

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205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	94066743	2,555.71	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT23050048

Date: 05 June 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 04/05/2023 @ 09:25 hrs
ALONG PIE/ TUAS AFT BEDOK EXIT
INVOLVING SNC4625P, SKS619K

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 **SHC8048A** (the "Taxi"). The Taxi was hired to **TAI LIP JIUN IC NO SXXXX305A** 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.

SNC4625P

Date of Accident

04/05/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **26/10/2022 - 25/10/2023**

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

Requested Date **04/05/2023 16:24**

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**

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
2/5/23	<i>[Signature]</i>	273200	-	0630	2145
3/5/23	<i>[Signature]</i>	273470	562	0630	1750
3/5/23	<i>[Signature]</i>	273741	271	1850	0900
4/5/23	<i>[Signature]</i>			0630	
04.05.23	<i>[Signature]</i>		SVC8048VA	1500	-
04.05.23	<i>[Signature]</i>		<i>[Signature]</i>	-	1415
05.05.23	<i>[Signature]</i>				
06.05.23	<i>[Signature]</i>				
07.05.23	<i>[Signature]</i>				
08.05.23	<i>[Signature]</i>				
09.05.23	<i>[Signature]</i>				
10.05.23	<i>[Signature]</i>				
11.05.23	<i>[Signature]</i>				
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31.05.23	<i>[Signature]</i>				