Our Ref: CT0723/SHC2042E/CK(st)

25.07.2023 Date:

CHINA TAIPING INSURANCE CO (S)PTE L

3 ANSON ROAD #16-00 Singapore 079909

Dear Sir/Madam

Attn: Motor Claims Department

Without Prejudice

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 12.07.2023 INVOLVING SHC2042E & SNE7196E ALONG ROCHOR RD & BENCOOLN ST JUNCTION

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of vehicle No SHC2042E, which was involved in the captioned accident with your insured vehicle No SNE7196E.

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\$	3,402.00
2. Loss of Rental	3 da	ys x S\$ 126.36	S\$	379.08
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	3 da	ys x S\$ 80.00	S\$	240.00
2. Others			S\$	0.00
	[E&OE]	Total Claims	S\$	4,023.08

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
$[\!\!\times\!\!]$	LTA/GIA Search Slip(s)	[X]	Downtime/Mileage Record
[]	Survey Report / Bill	[]	Witness Statement / Accident Scene Photo(s)
[]	Driver's IC/DL/VL / Road Ta	x / Log	Card / Certificate of Insurance
[]	Tow Chit / PIR / Hirer's IRAS	S / Othe	ers:

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.



LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

Hyundai Ioniq SHC2042E , SNE7196E

ON 11-Jul-23 23:50

ALONG

ROCHOR RD & BENCOOLN ST JUNCTION

I / We

TAN CHOR YAM

(Hirer) NRIC No.:

SXXXX305I

and/or

THIA LIAN HAI

(Relief) NRIC No.: SXXXX421E

Taxi Number

SHC2042E

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

12-Jul-2023

Name of Hirer

TAN CHOR YAM

Hirer NRIC

SXXXX305I

Signature :

Address

264 JURONG EAST STREET 24 #03-...

600264

Contact No.

86787995

Name of Relief

THIA LIAN HAI

Relief NRIC

SXXXX421E

Signature:

Address

194B BUKIT BATOK WEST AVE 6 #30-239

652194

Contact No.

82828707



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 Sunger Kedut Way Singapore 728791 320 Ubi Road 3 Singapore 408649

COMPANY REG. No.: 199506048W Page: 1

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

VEHCLE NO SHC2042E

NO/DATE 94370470 19.07.2023

MAKE HYUNDAI **JOB NO.** 305560384

MODEL IONIQ(G2) ODOMETER READING

DATE OF REG 27.02.2019

CHASSIS CODE KMHC851CVKU140880

JOB TYPE

Description : 3P 11.07.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 8 8.000 %

Total Invoice amount

3,402.00

Issued by : CHEWBEELENG 19.07.2023 14:49:14 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: CT23070163

Date: 19 July 2023



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 11/07/2023 @ 23:50 hrs

ALONG ROCHOR RD and BENCOOLN ST JUNCTION

INVOLVING SNE7196E

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 SHC2042E (the "Taxi"). The Taxi was hired to TAN CHOR YAM IC NO SXXXX305I 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.

SNE7196E

Date of Accident

11/07/2023

Reset

% RESULT & RECEIPT

TP Insurer Enquiry	
Insurance	China Taiping Insurance (Sing
Period of Insurance	24/04/2023 - 23/04/2024
Requested By	Por Moy Juan (COMFORTDELG
Requested Date	12/07/2023 12:45

Payment details

Request Amount: **\$\$1.85** GST Amount: **\$\$0.15**

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

General Insurance Association

Records Management Centre GST Registration No: **M400017735**

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