

Our Ref : CC18040246 / SHB4606X / WT(st)

Your Ref :

Date : 24-Apr-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

Workshops

Braddell

205 Braddell Road
Singapore 579701

Loyang

59 Loyang Drive
Singapore 508969

Sin Ming

383 Sin Ming Drive
Singapore 575717

Pandan

45 Pandan Road
Singapore 609286

Ubi

320 Ubi Road 3
Singapore 408649

Senoko

24 Senoko Loop
Singapore 758156

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

Yishun

501 Yishun Industrial Park A
Singapore 768732

CHINA INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4606X YOUR INSURED PC 2124H
AND OTHER _____ ON 09.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHB4606X which was involved in the captioned accident with your insured vehicle.

The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving : PC 2124H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 7,040.84
2	<u>5.5</u> days Loss of Rental @ \$ 119.28 per day	\$ 656.04
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 7,704.37

HIRER'S CLAIM

7	<u>5.5</u> days Loss of Income @ \$ 80.00 per days	\$ 440.00
Total Claims :		\$ 8,144.37

We enclose herewith the following documents to support the claims: -

- Original repair bill and photocopies of photographs : 4 pcs.
- LTA search slip/s of : PC 2124H
- GIA / Police report/s of : SHB4606X
- Letter of authority from owner / hirer / operator

- (X) Photocopies of Accident Scene Photos () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said 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 faithfully

William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@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 SHB4606X , PC2124H
ALONG SIMS AVE****ON 09-Apr-18 17:20****I / We OW KUM CHEONG STAN... (Hirer) NRIC No.: S8620037F****and/or (Relief) NRIC No.:****Taxi Number SHB4606X**

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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 10-Apr-2018**Name of Hirer OW KUM CHEONG STANLEY****Hirer NRIC S8620037F**

Signature :

**Address 130 BEDOK NORTH STREET 2 #04-69
460130****Contact No. 96862213**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHB4606X

INV. NO/DATE
91369071 23.04.2018

MAKE
HYUNDAI

JOB NO.
305140506

MODEL
I-40

ODOMETER READING

DATE OF REG
26.11.2015

DATE/TIME IN
09.04.2018 17:20

CHASSIS CODE
KMHLB41UMGU080687

Description : 3P 09.04.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0712	I40VC HINGE ASSY-TRUNK LI	1	178.10	20.00	142.48
0003	04-01-0103-0713	I40VC HINGE ASSY-TRUNK LI	1	178.10	20.00	142.48
0004	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0005	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0006	04-01-0103-0583	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0007	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0008	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0009	04-01-0103-0740	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0010	04-01-0103-0742	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0011	04-01-0103-0743	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00

- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT 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.
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- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES 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

A member of COMFORTDELGRO

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.
8010012	91369071	7,040.84	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

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09.04.2018 17:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0013	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0014	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0015	04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0016	04-01-0103-0585	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0017	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0018	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0019	28-01-0103-0009	(I40)REAR BOOT LOGO CCTPL	1	20.00	0.00	20.00
0020	28-01-0103-0010	(I40)REAR BOOT TEL NUMBER	1	10.00	0.00	10.00
SUB-TOTAL			:			4,770.22

JOB NATURE

0001 L PANEL BEATING 700.00 700.00

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COMPANY REG. NO.: 199506048W
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INV. NO/DATE
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JOB NO.
305140506

ODOMETER READING

DATE/TIME IN
09.04.2018 17:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA	1,000.00		1,000.00	
0003	17-01	WIRING CHARGE	20.00		20.00	
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0005	L	REMOVE/REFIX REVERSE SENSOR	20.00		20.00	
0006	23-01	TOWING FEE	50.00		50.00	
SUB-TOTAL			:		1,810.00	

Items total	6,580.22
Add GST @ 7.000 %	460.62
Invoice amount	7,040.84

Issued by : CHEWBEELENG 23.04.2018 14:29:40
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91369071	7,040.84	

Our Ref: CC18040246



Date: 23 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	09/04/2018	@ 17:20 hrs
ALONG	SIMS AVE	
INVOLVING	PC2124H	

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4606X** (the "Taxi"). The Taxi was hired to **OW KUM CHEONG STANLEY IC NO S8620037F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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

Christine Tay
Assistant Manager, Fleet Safety

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

21181606X

[illegible]

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

PC2124H 09 Apr 2018 / 17:20:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SHB 4606 X

