

Our Ref : CC18040863/SHC7116T/WT(ck)
Date : 22.5.18

China Taiping Insurance Co (S) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909
c/o LKK Auto Consultants

CDGE Taxi Claims
59 Loyang Drive
4th Floor
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

Without Prejudice

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

ACCIDENT INVOLVING OUR TAXI SHC7116T YOUR INSURED SJG1414C
OTHERS ON 30.4.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHC7116T which was involved in the captioned accident with your insured's vehicle. The taxi owner and 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 taxi.

As the accident was caused by the negligent act of your insured driving SJG1414C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1) Cost of Repair
- 2) 3.0 days Loss of Rental @ \$ 117.00 per day
- 3) Surveyor Report fees
- 4) LTA search fees
- 5) Accident Search/Report fees
- 6) Towing/Medical/Transportation/Misc Fees

\$ 599.20

\$ 351.00

\$ 7.49

Sub-Total \$ 957.69

HIRER'S CLAIM

- 1) 3.0 days Loss of Income @ \$ 80.00 per day

\$ 240.00

\$ 1,197.69

TOTAL CLAIM

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

- a) Original repair/survey bill/report/photographs _____ pcs
- b) LTA search slip/s of SJG1414C _____
- c) Accident/Police report/s of SHC7116T _____
- d) Letter of authority from owner/ hirer/operator
- e) Rental rate letter/Mileage record
- f) Scene Photographs 4 pcs

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

Motor Claims Specialist

CDGE Claims Department

Tel: 62148737 Fax: 62141843 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
ALONG****i 40 SHC7116T , SJG1414C
AIRPORT RD TWDS MACPHERSON RD.****ON 30-Apr-18 13:55**

I / We

TAN KUAN GUAN(Hirer) NRIC No.: **S8075813H**

and/or

(Relief) NRIC No.:

Taxi Number

SHC7116T

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

02-May-2018

Name of Hirer

TAN KUAN GUAN

Hirer NRIC

S8075813H

Signature :



Address

**120A EDGEDALE PLAINS #03-279
821120**

Contact No.

97243198

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
SHC7116T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.08.2016

CHASSIS CODE
KMHLB41UMGU092620

INV. NO/DATE
91371594 08.05.2018

JOB NO.
305155543

ODOMETER READING

DATE/TIME IN
02.05.2018 11:50

Description : 3P 30.04.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
SUB-TOTAL			:	560.00

Items total	560.00
Add GST @ 7.000 %	39.20
Invoice amount	599.20

- 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.
- 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.
- 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.
- 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	91371594	599.20	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7116T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.08.2016

CHASSIS CODE
KMHLB41UMGU092620

INV. NO/DATE
91371594 08.05.2018

JOB NO.
305155543

ODOMETER READING

DATE/TIME IN
02.05.2018 11:50

Issued by : CHEWBEELENG 08.05.2018 16:20:19
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91371594	599.20	

Our Ref: CC18040863



Date: 08 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/04/2018 @ 13:55 hrs
ALONG	AIRPORT RD TWDS MACPHERSON RD.
INVOLVING	SJG1414C

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 **SHC7116T** (the "Taxi"). The Taxi was hired to **TAN KUAN GUAN IC NO S8075813H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

NAME C

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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SJG1414C	30 Apr 2018 / 13:55:00	Successful	C01	
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				CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

Successful

