

Our Ref : CC18050464/ SHA9536L /WT(st)  
Your Ref :  
Date : 30-May-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

**AXA Insurance Pte Ltd**  
8 Shenton Way  
#24-01, AXA Tower  
Singapore 068811

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA9536L YOUR INSURED SLM7327B  
AND OTHEF SLJ5340R ON 17.05.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHA9536L 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 : SLM7327B we are submitting these claim for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,955.98
2	<u>6.5</u> days Loss of Rental @ \$ 117.00 per day	\$ 760.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 7,718.48

### HIRER'S CLAIM

7	<u>6.5</u> days Loss of Income @ \$ 80.00 per days	\$ 520.00
Total Claims :		\$ 8,238.48

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

- a) Original repair bill and photocopies of photographs 6 pcs.  
b) LTA search slip/s of : SLM7327B  
c) GIA / Police report/s of : SHA9536L  
d) Letter of authority from owner / hirer / operator  
( X ) Photocopies of Accident Scene Photo/s ( ) Certificate of Insurance  
( ) Witness statement/s ( x ) Rental Rate letter ( x ) Downtime/Mileage record

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  
ALONG****i 40 SHA9536L , SLM7327B , SLJ5340R  
BKE TWDS SLE BEFORE SLE EXIT****ON 17-May-18 17:20**

I / We

**CHUA PENG HIONG**(Hirer) NRIC No.: **S1212209H**

and/or

(Relief) NRIC No.:

Taxi Number

**SHA9536L**

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

**18-May-2018**

Name of Hirer

**CHUA PENG HIONG**

Hirer NRIC

**S1212209H**

Signature :



Address

**123 RIVERVALE DRIVE #08-113  
540123**

Contact No.

**97918985**



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 1

8010010

AXA INSURANCE PTE LTD

#24-01, 8 SHENTON WAY AXA TOWER  
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO  
SHA95361

INV. NO/DATE  
91374230 24.05.2018

MAKE  
HYUNDAI

JOB NO.  
305161820

MODEL  
I-40

ODOMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
17.05.2018 20:35

CHASSIS CODE  
KMHLB41UMHJ097790

Description : 3P 17.05.18

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0103-0577	140VC PANEL ASSY-TRUNK LH	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0787	140VC EMBLEM-I40	1	41.00	20.00	32.80
0003	04-01-0103-0786	140VC EMBLEM-CRDI	1	41.00	20.00	32.80
0004	04-01-0103-0800	140VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0005	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0006	04-01-0103-0740	140VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0007	04-01-0103-0742	140VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0008	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0009	04-01-0103-0739	140VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0010	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0011	28-01-0103-0009	(140)REAR BOOT LOGO (C/TPL	1	20.00	0.00	20.00

- 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.
8010010	91374230	6,955.98	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER  
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO  
SHA9536J

MAKE  
HYUNDAI

MODEL  
i-40

DATE OF REG  
22.12.2016

CHASSIS CODE  
KMHLB41UMHU097790

INV. NO/DATE  
91374230 24.05.2018

JOB NO.  
305161820

ODOMETER READING

DATE/TIME IN  
17.05.2018 20:35

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	28-01-0103-0010	(140)REAR BOOT TKL NUMBER	1	10.00	0.00	10.00
0013	04-01-0103-2164	140V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0014	04-01-0103-2322	140V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
SUB-TOTAL			:			4,830.92

### JOB NATURE

0001	L	PANEL BEATING - FRONT	200.00	200.00
0002	L	SPRAY PAINTING CHARGE - FRONT	200.00	200.00
0003	L	PANEL BEATING - REAR	400.00	400.00
0004	L	SPRAY PAINTING CHARGE - REAR	600.00	600.00
0005	L	TUFF KOTE	20.00	20.00
0006	20-05	RENEW ADVERTISEMENT REAR BUMPER	50.00	50.00
0007	20-05	RENEW ADVERTISEMENT REAR FENDER RH	100.00	100.00

- 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.
8010010	91374230	6,955.98	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010010

AXA INSURANCE PTE LTD

#24-01 8 SHENTON WAY AXA TOWER  
SINGAPORE SG 068811

CONTACT NO: 63387288

VEHICLE NO  
SHA9536J

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
22.12.2016

CHASSIS CODE  
KMHLEB41UMHU097790

INV. NO/DATE  
91374230 24.05.2018

JOB NO.  
305161820

ODOMETER READING

DATE/TIME IN  
17.05.2018 20:35

S/No	Part No.	Qty	Unit Price	%Disc	Net
0008	20-05	RENEW ADVERTISEMENT REAR FENDER RH	100.00	100.00	
SUB-TOTAL			:		1,670.00

Items total	6,500.92
Add GST @ 7.000 %	455.06
Invoice amount	6,955.98

Issued by : KATHERINETAN 24.05.2018 14:26:46  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

- 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.
8010010	91374230	6,955.98	

Our Ref: CC18050464



Date: 24 May 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/05/2018 @ 17:20 hrs  
ALONG BKE TWDS SLE BEFORE SLE EXIT  
INVOLVING SLM7327B, SLJ5340R

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 **SHA9536L** (the "Taxi"). The Taxi was hired to **CHUA PENG HIONG IC NO S1212209H** 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

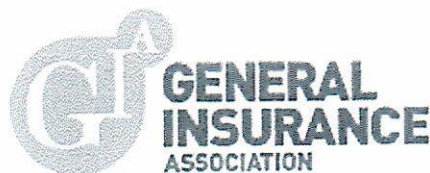
Christine Tay  
Assistant Manager, Fleet Safety

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



This image is a high-contrast, black and white scan of a document page, possibly a cover or endpaper. The surface is extremely dark and textured, with a grainy, noisy appearance. A small, bright white circular mark is visible on the left edge. The overall quality is poor, with significant light and dark artifacts throughout.





RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-18-075702

Date of Request: 18/05/2018

Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd  
Blk 10 Ang Mo Kio Industrial Park 2A  
#01-05/06 AMK Autopoint  
Singapore 568047

Dear Sir/Madam,

Enquiry Date 18/05/2018  
Enquiry By Chris Lim Gan Koon  
TP Vehicle No. SLM7327B  
Accident Date 17/05/2018

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLM7327B	AXA Insurance Pte Ltd	07/04/2017-06/04/2019	6338 7288

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



