

Our Ref : CC18110280/ SHB2387R /WT(st)

Your Ref :

Date : 19-Nov-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 TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB2387R YOUR INSURED GBH4280R  
AND OTHER \_\_\_\_\_ ON 10.11.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHB2387R 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 : GBH4280R we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,187.70
2	<u>3</u> days Loss of Rental @ \$ 117.00 per day	\$ 351.00
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 :		\$ 1,546.19

## HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,786.19

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

- Original repair bill and photocopies of photographs : 4 pcs.
- LTA search slip/s of : GBH4280R
- GIA / Police report/s of : SHB2387R
- 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*

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHB2387R , GBH4280R  
ALONG ALONG JURONG WEST ST 64****ON 10-Nov-18 11:00**I / We **TEO KHIAN BUCK** (Hirer) NRIC No.: **S1228937E**

and/or (Relief) NRIC No.:

Taxi Number **SHB2387R**

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 **11-Nov-2018**Name of Hirer **TEO KHIAN BUCK**  
Hirer NRIC **S1228937E**

Signature :

Address **160B PUNGGOL CENTRAL #11-119  
822160**Contact No. **96350360**



GST REG. NO. M2-8921817-3

**TAX INVOICE**COMPANY REG. NO.: 199506048W  
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 10.11.2018

VEHICLE NO  
SHB2387RINV. NO/DATE  
91408093 16.11.2018MAKE  
HYUNDAIJOB NO.  
305237521MODEL  
I-40

ODOMETER READING

DATE OF REG  
24.11.2016DATE/TIME IN  
11.11.2018 10:50CHASSIS CODE  
KMHLB41UMHU097159

S/No Part No.

Qty Unit Price %Disc Net

**PART REQUISITION**

0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL			:			460.00

**JOB NATURE**

0001	L	ADVERTISEMENT - REAR BUMPER	50.00		50.00
0002	L	ADVERTISEMENT - REAR FENDER RH/LH	200.00		200.00
0003	L	PANEL BEATING	200.00		200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL			:		650.00

- 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.
- 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 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	91408093	1,187.70	

GST REG. NO. M2-8921817-3

**TAX INVOICE**COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHB2387RMAKE  
HYUNDAIMODEL  
I-40DATE OF REG  
24.11.2016CHASSIS CODE  
KMHLB41UMHU097159INV. NO/DATE  
91408093 16.11.2018JOB NO.  
305237521

ODOMETER READING

DATE/TIME IN  
11.11.2018 10:50

Items total		1,110.00
Add GST @	7.000 %	77.70
Invoice amount		1,187.70

Issued by : CHEWBEELENG 16.11.2018 14:35:24  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

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Singapore 579701

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**CUSTOMER'S COPY**

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91408093	1,187.70	

Our Ref: CC18110280



Date: 16 November 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	10/11/2018 @ 11:00 hrs
ALONG	ALONG JURONG WEST ST 64
INVOLVING	GBH4280R

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 **SHB2387R** (the "Taxi"). The Taxi was hired to **TEO KHIAN BUCK IC NO S1228937E** 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.





## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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GBH4280R	10 Nov 2018 / 11:00:00	Successful
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C01
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CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

snB 2387 R



