

Our Ref : CC18120708/ SHC7042Y /KS(st)

Date : 22-Jan-19

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS Buliding

78 Shenton Way

#07-16

Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC7042Y YOUR INSURED
SJB8662H AND OTHER ON 25.12.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: **SHC7042Y** 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 **SJB8662H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,294.98
2	5 days Loss of Rental @ \$ 115.00 per day	\$ 575.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ -
5	GIA / Police Report Fees	\$ 7.49
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 4,877.47

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per day	\$ 400.00
Total Claims :		\$ 5,277.47

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : **SJB8662H**
c) GIA / Police report/s of : **SHC7042Y**
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Certificate of Insur; (x) Rental Rate letter
(X) Photograph/s of Accident Scene (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
Kazali Hj Selahudin

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 1843 Email : kazali@cdge.com.sg

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

**COMFORTDELGRO
ENGINEERING**

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048V

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

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHC7042Y , SJB8662H
ALONG ALONG SENGKANG EAST RD****ON 25-Dec-18 13:15**I / We **KOH YONG LIT (XU YON...** (Hirer) NRIC No.: **S8115777D**and/or **WEE TIONG** (Relief) NRIC No.: **S1788489A**Taxi Number **SHC7042Y**

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 **26-Dec-2018**Name of Hirer **KOH YONG LIT (XU YONG LI)**Hirer NRIC **S8115777D**

Signature :

Address **635A PUNGGOL DRIVE #16-613
821635**Contact No. **81610704**Name of Relief **WEE TIONG**Relief NRIC **S1788489A**

Signature :

Address **613D PUNGGOL DRIVE 03-821
824613**Contact No. **82336662**

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, CHARTIS BUILDING #08
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC7042Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085493

INV. NO/DATE
91421706 21.01.2019

JOB NO.
305254132

ODIOMETER READING

DATE/TIME IN
25.12.2018 16:55

Description : 3P 25.12.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	28.70	20.00	22.96
0002	04-01-0103-0787	I40VC EMBLEM-I40	1	27.90	20.00	22.32
0003	04-01-0103-0786	I40VC EMBLEM-CRDI	1	27.90	20.00	22.32
0004	04-01-0103-0784	I40VC MLDG-BACK PANEL	1	227.90	20.00	182.32
0005	04-01-0103-0785	I40VC MLDG-CR PIECE	1	85.00	20.00	68.00
0006	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	553.00	20.00	442.40
0007	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0008	04-01-0103-0907	I40VC BRKT ASSY-RR BUMPER	1	35.60	20.00	28.48
0009	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0010	04-01-0103-0851	I40VC REFLECTOR/REFLEX AS	1	30.60	20.00	24.48
0011	04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	697.80	20.00	558.24

- 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.
8010004	91421706	4,294.98	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

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78 SHENTON WAY, CHARTIS BUILDING #08
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JOB NO.
305254132

ODOMETER READING

DATE/TIME IN
25.12.2018 16:55

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	28-01-0103-0009	(140)REAR BOOT LOGO CCTPL	1	15.00	0.00	15.00
0013	28-01-0103-0010	(140)REAR BOOT TEL NUMBER	1	15.00	0.00	15.00
0014	04-01-0103-0584	I40V2 LAMP ASSY-RR COMB I	1	565.60	20.00	452.48
SUB-TOTAL			:			2,054.00

JOB NATURE

0001	I	PANEL BEATING	800.00		800.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	1,000.00		1,000.00
0003	17-01	CHECK ALL LIGHTING	20.00		20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	30.00		30.00
0005	20-02	REMOVE/REFIX DOOR PARTS TO ASSIST REP	50.00		50.00
0006	23-01	TOWING FEE	60.00		60.00
SUB-TOTAL			:		1,960.00

- 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.
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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91421706	4,294.98	

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

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78 SHENTON WAY, CHARTIS BUILDING #08
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CONTACT NO: 64193000 3225094

VEHICLE NO
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MAKE
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I-40

DATE OF REG
04.03.2016

CHASSIS CODE
KMHLB41UMGU085493

INV. NO/DATE
91421706 21.01.2019

JOB NO.
305254132

ODOMETER READING

DATE/TIME IN
25.12.2018 16:55

Items total	4,014.00
Add GST @ 7.000 %	280.98
Invoice amount	4,294.98

Issued by : KATHERINETAN 21.01.2019 15:12:36
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91421706	4,294.98	

Our Ref: CC18120708



Date: 21 January 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/12/2018 @ 13:15 hrs
ALONG	ALONG SENGKANG EAST RD
INVOLVING	SJB8662H

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 **SHC7042Y** (the "Taxi"). The Taxi was hired to **KOH YONG LIT (XU YONG LI) IC NO S8115777D** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

Jan

SHC 7042Y

JING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
63	142	0818	2225
50	386	0300	1700
08	188	1418	2240
39	231	0308	1726
53	244	1230	2125
27	473	0300	1415
07	150	1418	2250
06	390	0740	2325
51	444	0830	2315
63	121	0405	0700
85	221	1040	2140

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
25/12/18	Wah	4100	23	0300	0700
28/12/18	Nai	4100	46	1048	1410
25/12	Accident repair		IN	1635	
29/12		W	OUT		1030

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJB8662H	25 Dec 2018 / 13:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SNC70424

