

COMFORTDELGRO ENGINEERING

Our Ref : CC19050760/ SHC 732K /KS(st)

Date : 10-Jun-19

Lonpac Insurance Bhd
300 Beach Road
#17-04 / 07, The Concourse
Singapore 199555

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

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC 732K YOUR INSURED
GBE8779J AND OTHER ON 27.05.19

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHC 732K 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 : GBE8779J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 486.85
2	<u>2</u> days Loss of Rental @\$ <u>125.19</u> per day	\$ 250.38
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 744.72

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @\$ <u>80.00</u> per days	\$ 160.00
Total Claims :		\$ 904.72

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 : GBE8779J
 c) GIA / Police report/s of : SHC 732K
 d) Letter of authority from owner / hirer / operator
 () Witness statement/s () **Driver's Income Tax** () Certificate of Insurance
 (X) Photograph/s of Accident Scene (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. This condition shall apply even if medical

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.

A member of

COMFORTDELGRO



LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHC732K , GBE8779J
TEBAN GARDEN OPEN AIR CAR PARK.****ON 27-May-19 17:15**

I / We

SEOW JIAN WENN(XIAO... (Hirer) NRIC No.: **S7937471G**

and/or

(Relief) NRIC No.:

Taxi Number

SHC732K

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

28-May-2019

Name of Hirer

SEOW JIAN WENN(XIAO JIANWEN)

Hirer NRIC

S7937471G

Signature :



Address

**43 TEBAN GARDENS ROAD #10-391
600043**

Contact No.

90283345

GST REG. NO. M2-8921817-3

TAX INVOICECOMPANY REG. NO.: 199506048W
Page: 1

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHC 732KINV. NO/DATE
91446896 31.05.2019MAKE
HYUNDAIJOB NO.
305298886MODEL
IONIQ(G2)

ODOMETER READING

DATE OF REG
01.08.2018DATE/TIME IN
28.05.2019 08:30CHASSIS CODE
KMHC851CVJU103733

Description : 3P 27.05.19

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
SUB-TOTAL			:			55.00

JOB NATURE

0001	L	PANEL BEATING		200.00		200.00
0002	L	SPRAY PAINTING CHARGE		200.00		200.00
SUB-TOTAL			:			400.00

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.
8010042	91446896	486.85	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

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8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE300 BEACH ROAD #17-04/07
SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SHC 732KMAKE
HYUNDAIMODEL
IONIQ(G2)DATE OF REG
01.08.2018CHASSIS CODE
KMHC851CVJU103733INV. NO/DATE
91446896 31.05.2019JOB NO.
305298886

ODOMETER READING

DATE/TIME IN
28.05.2019 08:30

Items total	455.00
Add GST @ 7.000 %	31.85
Invoice amount	486.85

Issued by : KATHERINETAN 31.05.2019 14:23:55
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte Ltd
A member of **COMFORTDELGRO**

Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010042	91446896	486.85	

Our Ref: CC19050760



Date: 31 May 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/05/2019 @ 17:15 hrs
ALONG TEBAN GARDEN OPEN AIR CAR PARK.
INVOLVING GBE8779J

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 **SHC0732K** (the "Taxi"). The Taxi was hired to **SEOW JIAN WENN(XIAO JIANWEN) IC NO S7937471G** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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.

EADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			1	5	9	0		FROM	TO
161	384	1805	0620	23/5/19	SEOW	1	5	9	0	259	0645	1727
373	212	0645	1658	23/5/19 ^{✓43}	Sh	1	6	0	2	359	1815	0550
708	335	1915	0520	24/5/19	SEOW	1	6	0	6	370	0645	1715
844	136	1300	1705	24/5/19 ^{✓34}	Sh	1	6	1	0	388	1750	0650
173	329	1800	0600	25/5/19	SEOW	1	6	1	3	298	0645	1712
	-	-	-	25/5/19 ⁴⁰	Sh	1	6	1	6	331	1940	0605
574	401	1725	0545	26/5/19	SEOW	1	6	1	7	114	1245	1629
841	267	0645	1741	26/5/19 ³⁵	Sh	1	6	2	1	312	1745	0500
212	341	1745	0550	27/5/19	SEOW	1	6	2	4	338	0645	1730
461	249	0645	1721	28/5/19	Accident	1	6	2	4	1N	0830	-
671	210	1915	0550	29/5/19	Repair	1	6	2	4	OUT	-	1500

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE8779J	27 May 2019 / 17:15:00	Successful	L06	LONPAC INSURANCE BHD

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