

Our Ref : CC19060438/ SHA 532G /WT(st)

Your Ref :

Date : 01-Jul-19

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

**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 SHA 532G YOUR INSURED SKX 834D  
AND OTHER \_\_\_\_\_ ON 17.06.19**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :  
SHA 532G 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 : SKX 834D  
we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 7,529.50
2	<u>4</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$ 450.68
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 :		\$ 7,987.67

**HIRER'S CLAIM**

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 320.00
Total Claims :		\$ 8,307.67

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 : SKX 834D

c) GIA / Police report/s of : SHA 532G

d) Letter of authority from owner / hirer / operator

( X ) Photocopies of Accident Scene Photos ( ) Certificate of Insurance

( ) PIR ( 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.

**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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING i 40 SHA532G , SKX834D  
ALONG PUNGGOL CENTRAL X EDGEFIELD PLAINS****ON 17-Jun-19 23:45****I / We YEO LAI HUAT (Hirer) NRIC No.: SXXXX961E****and/or (Relief) NRIC No.: SXXXX961E****Taxi Number SHA532G**

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-Jun-2019****Name of Hirer YEO LAI HUAT  
Hirer NRIC SXXXX961E**

Signature :

**Address 397 YISHUN AVENUE 6 #10-1144  
760397****Contact No. 94758758**

GST REG. NO. M2-8921817-3

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA 532G

INV. NO/DATE  
91451901 27.06.2019

MAKE  
HYUNDAI

JOB NO.  
305304480

MODEL  
I-40

ODOMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
17.06.2019 23:45

CHASSIS CODE  
KMHLB41UMH0097220

Description : TP 17.06.2019

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG LAMP COVER+	1	1,052.20	20.00	841.76
0002	04-01-0103-2164	I40V3 GRILL ASSY-RADIATOR+	1	1,110.10	20.00	888.08
0003	04-01-0103-0574	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04
0004	FNPS	NO PLATE(S)	1	55.00	0.00	55.00
0005	04-01-0103-2294	I40V3 ABSORBER-FRONT BUMPER ENERGY#	1	99.20	20.00	79.36
0006	04-01-0103-2296	I40VC RAIL ASSY-FR BUMPER+	1	402.10	20.00	321.68
0007	04-01-0103-0572	I40VC PANEL ASSY-HOOD#	1	2,265.90	20.00	1,812.72
0008	04-01-0103-2175	I40V3 SYMBOL MARK-H	1	93.60	20.00	74.88
0009	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40

- 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 OR 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.



GST REG. NO. M2-8921817-3

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA 532G

INV. NO/DATE  
91451901 27.06.2019

MAKE

JOB NO.

HYUNDAI

305304480

MODEL  
I-40

ODMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
17.06.2019 23:45

CHASSIS CODE  
KMHTB41UMHU097220

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					5,636.92

### JOB NATURE

0001	L	ADVERTISMENT - LHF FENDER	100.00		100.00
0002	PB	PANEL BEATING	600.00		600.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	600.00		600.00
0004	17-01	WIRING CHARGE	20.00		20.00
0005	20-00	TUFF COAT ON AFFECTED PARTS	20.00		20.00
0006	23-01	TOWING FEE	60.00		60.00
SUB-TOTAL :					1,400.00

- 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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Head Office:  
205 Braddell Road  
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91451901	7,529.50	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 3

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA 532G

INV. NO/DATE  
91451901 27.06.2019

MAKE  
HYUNDAI

JOB NO.  
305304480

MODEL  
I-40

ODOMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
17.06.2019 23:45

CHASSIS CODE  
KMHLB41UMHU097220

Items total		7,036.92
Add GST @	7.000 %	492.58
Invoice amount		7,529.50

Issued by : KATHERINETAN 27.06.2019 09:27:35  
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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A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8Q10012	91451901	7,529.50	

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8Q10012	91451901	7,529.50	

Our Ref: CC19060438



Date: 26 June 2019

**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 17/06/2019 @ 23:45 hrs  
ALONG PUNGGOL CENTRAL X EDGEFIELD PLAINS  
INVOLVING SKX834D

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 **SHA0532G** (the "Taxi"). The Taxi was hired to **YEO LAI HUAT IC NO S1792961E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$112.67** 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.



[illegible]

**Enquire Vehicle Insurance Details**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKX834D	17 Jun 2019 / 23:45:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous      OK