

Our Ref : CC20060159/ SHC 654C /KS(st)
Your Ref :
Date : 29-Jun-2020

COMFORTDELGRO
ENGINEERING

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building

78 Shenton Way

#07-16

Singapore 079120

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC 654C YOUR INSURED
SLM9412A AND OTHER ON 16-Jun-2020

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:
SHC 654C 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 **SLM9412A** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,518.84
2	2 days Loss of Rental @ \$126.47 per day	\$ 252.94
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 2,779.27

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims :		\$ 2,939.27

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

- a) Original repair bill :
- b) LTA search slip/s of : **SLM9412A**
- c) GIA / Police report/s of : **SHC 654C**
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insur: (x) Rental Rate letter
 - () 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.

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor
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

Sungei Kadut

7 Sungei Kadut Way
Singapore 728791

A member of

COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC 654C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
09.01.2019

CHASSIS CODE
JTDKB3FUX03078234

INV. NO/DATE
91511367 22.06.2020

JOB NO.
305405386

ODOMETER READING

DATE/TIME IN
17.06.2020 09:20

Description : 3P 16.06.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
0003	04-01-0302-0573	PRIG4 FENDER SUB-ASSY FRONT RH	1	945.30	25.00	708.97
0004	04-01-0302-2934	PRIG4 LINER FRONT FENDER RH	1	198.40	25.00	148.80
0005	04-01-0302-2297	PRIG4 EMBLEM SIDE PANEL (HYBRID)	1	86.50	25.00	64.87
SUB-TOTAL			:			1,314.06

JOB NATURE

0001	20-05	FRT FENDER ADVERTISEMENT LOGO RH	100.00	100.00
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- 1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY (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 COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR 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 N
8010004	91511367	2,518.84	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC 654C

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
09.01.2019

CHASSIS CODE
JTDKB3FUX03078234

INV. NO/DATE
91511367 22.06.2020

JOB NO.
305405386

ODOMETER READING

DATE/TIME IN
17.06.2020 09:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0002	L	PANEL BEATING		480.00		480.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
0004	17-01	CHECK ALL LIGHTING		30.00		30.00
0005	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
SUB-TOTAL			:			1,040.00

Items total	2,354.06
Add GST @ 7.000 %	164.78
Invoice amount	2,518.84

Issued by : CHEWBEELING 22.06.2020 16:33:03
Repair type : CFS0/57/57
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 N
8010004	91511367	2,518.84	

Our Ref: CC20060159



Date: 22 June 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/06/2020 @ 20:45 hrs
ALONG	PIE TWDS TOA PAYOH AFTER STEVENS ROAD EXIT
INVOLVING	SLM9412A

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 **SHC0654C** (the "Taxi"). The Taxi was hired to **NIEW LAY CHOO IC NO SXXXX073F** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** 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
Manager, Fleet Safety

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

16 PM 1500 - 1605

	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
4	330	0700	2030
3	219	0700	2000
4	191	0700	1630
18	109	0900	2030
4	286	0700	2030
2	218	0700	2030
8	258	0700	2030
3	205	0700	1900
5	182	0830	1900
0	215	0700	2030
9	279	0700	2030

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		1	2	3	6		FROM	TO
June 12	SHC654C	1	1	2	3	6	0700	1530
13		1	1	2	4	8	0930	1800
14		1	1	2	6	5	0930	2130
15		1	1	2	9	2	0700	2130
16		1	1	3	1	6	0700	2100
17		1	1	3	2	6	0700	0900
17/06/20	Accident	Newbury				Loyang	0920	—
18/06/20	Repair	Newbury				—	—	1530

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHC654C , SLM9412A****ON 16-Jun-20 20:45****PIE TWDS TOA PAYOH AFTER STEVENS ROAD EXIT**

I / We

NIEW LAY CHOO(Hirer) NRIC No.: **SXXXX073F**

and/or

(Relief) NRIC No.: **SXXXX073F**

Taxi Number

SHC654C

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

17-Jun-2020

Name of Hirer

NIEW LAY CHOO

Hirer NRIC

SXXXX073F

Signature :



Address

**17 JOO SENG ROAD #11-117
360017**

Contact No.

91121927

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM9412A	16 Jun 2020 / 20:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK