

Our Ref : CC20090470/ SHC 307E /KS(st)
Your Ref : _____
Date : 8-Oct-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 307E YOUR INSURED
SKP7280Y AND OTHER _____ ON 29-Sep-2020**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHC 307E 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 SKP7280Y we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,238.25
2	<u>3</u> days Loss of Rental @ <u>\$125.19</u> per day	\$ 375.57
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing Fees	\$ -
Sub Total :		\$ 2,615.82

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$ 240.00
Total Claims :		\$ 2,855.82

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

- a) Original repair bill :
- b) LTA search slip/s of : SKP7280Y
- c) GIA / Police report/s of : SHC 307E
- 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 ComfortDelGro Engineering Pte Ltd
Singapore 508969 205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimilie +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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHC307E , SKP7280Y
ALONG TG RHU RD TOWARDS RHU CROSS****ON 29-Sep-20 16:30**

I / We

KHOO LIP CHUAH(Hirer) NRIC No.: **SXXXX625B**

and/or

(Relief) NRIC No.: **SXXXX625B**

Taxi Number

SHC307E

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of earning (Pending successful recovery), 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

30-Sep-2020


Name of Hirer

KHOO LIP CHUAH

Hirer NRIC

SXXXX625B

Signature :



Address

**669 HOUGANG AVENUE 8 #04-737
530669**

Contact No.

97272442

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 307E

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
12.03.2019

CHASSIS CODE
KMHC851CVKU134451

INV. NO/DATE
91527247 06.10.2020

JOB NO.
305425376

ODOMETER READING

DATE/TIME IN
30.09.2020 11:20

Description : 3P 29.09.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0104-2533	MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	135.70	0.00	135.70
0005	04-01-0104-0852	REFLECTOR/REFLEX ASSY-RR RH	1	31.90	20.00	25.52
0006	04-01-0104-2270	IONIQVC EMBLEM-HYBRID	1	24.30	20.00	19.44
0007	04-01-0104-2271	IONIQVC EMBLEM-IONIQ	1	31.30	20.00	25.04
0008	28-01-0103-0009	(I40)REAR BOOT LOGO CCTPL	1	30.00	0.00	30.00

- 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.
- 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.
- 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.
8010004	91527247	2,238.25	

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 307E

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
12.03.2019

CHASSIS CODE
KMHC851CVKU134451

INV. NO/DATE
91527247 06.10.2020

JOB NO.
305425376

ODOMETER READING

DATE/TIME IN
30.09.2020 11:20

S/No	Part No.		Qty	Unit Price	%Disc	Net
0009	28-01-0103-0010	(I40)REAR BOOT TEL NUMBER CCTPL	1	30.00	0.00	30.00
0010	28-01-0103-2014	I40V3 APP LOGO REAR DOOR L/R CCPL	1	40.00	0.00	40.00
SUB-TOTAL			:			1,051.82

JOB NATURE

0001	PB	PANEL BEATING		480.00		480.00
0002	SP	SPRAYPAINT CHARGE		400.00		400.00
0003	17-01	CHECK ALL LIGHTING		30.00		30.00
0004	20-05	RENEW ADVERTISEMENT STICKER-BOOT		100.00		100.00
0005	L	REMOVE/REFIX REVERSE SENSOR ASSY		30.00		30.00
SUB-TOTAL			:			1,040.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT AND TOTAL 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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A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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GST REG. NO. M2-8921817-3

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COMPANY REG. NO.: 199506048W
Page: 3

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
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CHASSIS CODE
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INV. NO/DATE
91527247 06.10.2020

JOB NO.
305425376

ODOMETER READING

DATE/TIME IN
30.09.2020 11:20

Items total		2,091.82
Add GST @	7.000 %	146.43
Invoice amount		2,238.25

Issued by : KATHERINETAN 06.10.2020 16:46:06
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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.
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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.
8010004	91527247	2,238.25	

Our Ref: CC20090470



Date: 06 October 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	29/09/2020 @ 16:30 hrs
ALONG	ALONG TG RHU RD TOWARDS RHU CROSS
INVOLVING	SKP7280Y

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 **SHC0307E** (the "Taxi"). The Taxi was hired to **KHOO LIP CHUAH IC NO SXXXX625B** 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

Philip Chia
Manager, Fleet Safety

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SJC 307E

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
							FROM	TO
210920	LC Khoo	22	04	1	4		11am	11pm
220920	LC Khoo	22	08	7	4		11am	10pm
230920	LC Khoo	22	08	7	1		11am	11pm
240920	LC Khoo	22	10	8	6		11am	10pm
250920	LC Khoo	22	13	9	3		11am	12am
260920	LC Khoo	22	17	9	0		11am	12pm
270920	LC Khoo	22	20	6	4		11am	10pm
280920	LC Khoo	22	23	7	6		11am	12pm
290920	LC Khoo	22	25	6	7		11am	10pm
30-09-20	Accident	17				1W	11:20	—
02-10-20	Repair					0W7	16:45	—

Third Party Insurer Enquiry

Our Ref No: GR-20-117962
Date of Request: 30/09/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 30/09/2020
Enquiry By Huang XiaoYan
TP Vehicle No. skp7280y
Accident Date 29/09/2020

SHCL-7E

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKP7280Y	AIG Asia Pacific Insurance Pte. Ltd.	18/11/2019-17/11/2020	65-6419-3000
SKP7280Y	AIG Asia Pacific Insurance Pte. Ltd.	29/11/2019-28/11/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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TAX INVOICE

Our Ref No: GR-20-117962
Date of Request: 30/09/2020

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 30/09/2020
Enquiry By Huang XiaoYan
TP Vehicle No. skp7280y
Accident Date 29/09/2020

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque