

Our Ref : CC20100023/ SHC7774T /WT/CK(st)
Your Ref :
Date : 14-Oct-2020

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

COMFORTDELGRO
ENGINEERING

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 SHC7774T YOUR INSURED GW 5387Y
AND OTHER ON 2 Oct 2020

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :
SHC7774T 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 : **GW 5387Y**
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,167.37
2	5 days Loss of Rental @ \$ 125.19 per day	\$ 625.95
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 :		\$ 1,800.81

HIRER'S CLAIM

7	1 days Loss of Income @ \$ 80.00 per days	\$ 80.00
Total Claims :		\$ 1,880.81

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

- a) Original repair bill :
- b) LTA search slip/s of : GW 5387Y
- c) GIA / Police report/s of : SHC7774T
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () Income Tax () 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

Catherine Koh

CDGE Claims Department

Tel : 6214 8733 Fax : 6214 1843 Email : catherinekoh@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

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****Hyundai Ioniq SHC7774T , GW5387Y
BLK 804 HOUGANG CENTRAL****ON 02-Oct-20 14:10**

I / We

NG KIM CHUAN STEVEN(Hirer) NRIC No.: **SXXXX064J**

and/or

(Relief) NRIC No.: **SXXXX064J**

Taxi Number

SHC7774T

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

02-Oct-2020

Name of Hirer

NG KIM CHUAN STEVEN

Hirer NRIC

SXXXX064J

Signature :



Address

**567 HOUGANG STREET 51 #13-67
530567**

Contact No.

98512121

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7774T

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
30.10.2019

CHASSIS CODE
KMHC851CVLU180976

INV. NO/DATE
91527687 09.10.2020

JOB NO.
305426195

ODOMETER READING

DATE/TIME IN
02.10.2020 15:00

Description : 3P 02.10.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2533	IONIQV2-4 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
0002	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	180.00	0.00	180.00
SUB-TOTAL			:			541.00

JOB NATURE

0001	L	PANEL BEATING		320.00		320.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		200.00		200.00
0003	L	REMOVE/REFIX REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			550.00

- 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.
8010012	91527687	1,167.37	

Workshops59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 40864924 Seroko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yishun Industrial Park A Singapore 768732**GST REG. NO. M2-8921817-3****TAX INVOICE****COMPANY REG. NO.: 199506048W**
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER**3 ANSON ROAD #16-00**
SINGAPORE SG 079909**CONTACT NO: 62222366****VEHICLE NO**
SHC7774T**MAKE**
HYUNDAI**MODEL**
IONIQ(G3)**DATE OF REG**
30.10.2019**CHASSIS CODE**
KMHC851CVLU180976**INV. NO/DATE**
91527687 09.10.2020**JOB NO.**
305426195**ODOMETER READING****DATE/TIME IN**
02.10.2020 15:00

Items total		1,091.00
Add GST @	7.000 %	76.37
Invoice amount		1,167.37

Issued by : CHEWBEELENG 09.10.2020 14:08:46
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.
8010012	91527687	1,167.37	

Our Ref: CC20100023



Date: 09 October 2020

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/10/2020 @ 14:10 hrs
ALONG BLK 804 HOUGANG CENTRAL
INVOLVING GW5387Y

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 **SHC7774T** (the "Taxi"). The Taxi was hired to **NG KIM CHUAN STEVEN IC NO SXXXX064J** 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

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

Enquire Vehicle Insurance Details

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

GW5387Y 02 Oct 2020 / 14:10:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

Enquire Transaction History

Transaction History Details

Log Date/Time: 02 Oct 2020 / 16:15:24

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: GW5387Y

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ECENGCC0 - GOH CHENG CHUAN
ANDREW CORNELIUS

Business Transaction
Reference No.: 20201002161524159451

Search Date / Time: 02 Oct 2020 14:10:00

Insurance Company: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)

[Back to List](#)

TP Insurer Enquiry

ENQUIRY DETAILS	
Accident Date	02/10/2020 ◀ ▶
NRIC/FIN or Co. Reg. No.	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>
Vehicle No.	Current vehicle no: gw5387y This vehicle no is invalid. Please help reformat properly: <div style="border: 1px solid black; height: 15px; width: 100%;"></div>

Policy Details							
Req. By	Req. Date	Search	Enq. Accident Date	TP Insurer Tel No.	Period of Insurance	Status	Action
Catherine Por Moy Juan [ComfortDelGro Engineering Pte Ltd]	02/10/2020 16:08	gw5387y	02/10/2020		-	NOT FOUND	

Note:

- All submitted enquiry will be recorded and you can refer back from the History.