

Our Ref : CC20110466/ SHB2369T /CK(st)

Your Ref :

Date : 14-Dec-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 SHB2369T YOUR INSURED SME 852C  
AND OTHER \_\_\_\_\_ ON 27 Nov 2020**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHB2369T 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 : SME 852C we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 888.10
2	6 days Loss of Rental @ \$ 125.19 per day	\$ 751.14
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	\$ -
<b>Sub Total :</b>		<b>\$ 1,646.73</b>

**HIRER'S CLAIM**

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
<b>Total Claims :</b>		<b>\$ 2,126.73</b>

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

- a) Original repair bill :
- b) LTA search slip/s of : SME 852C
- c) GIA / Police report/s of : SHB2369T
- 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

A member of

**COMFORTDELGRO**

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

Description : 3P 27.11.2020

VEHICLE NO  
SHB2369T

INV. NO/DATE  
91535987 08.12.2020

MAKE  
HYUNDAI

JOB NO.  
305436691

MODEL  
IONIQ(G3)

ODOMETER READING

DATE OF REG  
09.10.2019

DATE/TIME IN  
28.11.2020 11:55

CHASSIS CODE  
KMH851CVLU178558

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	28-01-9999-2024	REAR DOOR APPS STICKER RH	1	80.00	0.00	80.00
SUB-TOTAL			:			80.00

### JOB NATURE

0001	PB	PANEL BEATING-Rear Fender RH		320.00		320.00
0002	SP	SPRAYPAINT CHARGE		400.00		400.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00
SUB-TOTAL			:			750.00

- 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	91535987	888.10	

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

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DATE OF REG  
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CHASSIS CODE  
KMHC851CVLU178558

INV. NO/DATE  
91535987 08.12.2020

JOB NO.  
305436691

ODOMETER READING

DATE/TIME IN  
28.11.2020 11:55

Items total	830.00
Add GST @ 7.000 %	58.10
Invoice amount	888.10

Issued by : KATHERINETAN 08.12.2020 13:32:46  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91535987	888.10	

Our Ref: CC20110466



Date: 08 December 2020

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      27/11/2020    @   16:45 hrs  
ALONG                              CAIRNHILL RD  
INVOLVING                        SME852C

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 **SHB2369T** (the "Taxi"). The Taxi was hired to **SNG GEOK THONG IC NO SXXXX279D** 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.

MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO	FROM	TO				FROM	TO
264	2048	0720	2048	SHB 2369T Accident Repair	LY	IN	1155	1445
255	2315	0828	2315			OUT		
293	2218	0720	2218					
331	2320	0904	2320					
315	2340	0844	2340					
194	1920	0848	1920					
219	2140	0833	2140					
275	2258	0830	2258					
268	2230	0845	2230					
259	2230	0825	2230					
21	1201	1115	1201					
21								

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHB2369T , SME852C  
CAIRNHILL RD****ON 27-Nov-20 16:45**

I / We

**SNG GEOK THONG**(Hirer) NRIC No.: **SXXXX279D**

and/or

(Relief) NRIC No.: **SXXXX279D**

Taxi Number

**SHB2369T**

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

**28-Nov-2020**

Name of Hirer

**SNG GEOK THONG**

Hirer NRIC

**SXXXX279D**

Signature :



Address

**213 BISHAN STREET 23 #03-227  
570213**

Contact No.

**96337968**

## Enquire Transaction History

### Transaction History Details

Log Date/Time:	30 Nov 2020 / 08:22:13		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SME852C		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ECENGCC0 - GOH CHENG CHUAN ANDREW CORNELIUS	Business Transaction Reference No.:	20201130082212952888
Search Date / Time:	27 Nov 2020 16:45:00		
Insurance Company:	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD		

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

Enquire Related Logs

OK