

Our Ref : CC1220/ SHB3065M /KS(st)
 Your Ref : _____
 Date : 1-Feb-2021

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 **SHB3065M** **YOUR INSURED**
GBG1287Y AND OTHER **ON 22-Dec-2020**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: **SHB3065M** 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 **GBG1287Y** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,316.01
2	<u>5</u> days Loss of Rental @ <u>\$125.19</u> per day	\$	625.95
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 :	\$	1,943.96

HIRER'S CLAIM

7	<u>5</u>	days Loss of Income @	<u>\$ 80.00</u> per day	<u>\$ 400.00</u>
Total Claims :				\$ 2,343.96

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

- a) Original repair bill :
b) LTA search slip/s of : **GBG1287Y**
c) GIA / Police report/s of : **SHB3065M**
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Certificate of Insurance (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.

A member of

COMFORTDELGRO

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **Hyundai Ioniq SHB3065M , GBG1287Y** **ON 22-Dec-20 12:30**
ALONG **BT TIMAH RD X SERANGOON RD**

I / We **KOO CHUN HENG** (Hirer) NRIC No.: **SXXXX188J**

and/or **MOHAMED RAFFIUDEE...** (Relief) NRIC No.: **SXXXX171G**

Taxi Number **SHB3065M**

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 **22-Dec-2020**

Name of Hirer **KOO CHUN HENG**
Hirer NRIC **SXXXX188J**

Signature :



Address **631 BEDOK RESERVOIR ROAD #03-...
470631**

Contact No. **84034199**

Name of Relief **MOHAMED RAFFIUDEEN S/O MOHAMED ALI**
Relief NRIC **SXXXX171G**

Signature :



Address **134 BEDOK RESERVOIR ROAD #09-1225
470134**

Contact No.

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701
Mainline + 65 6383 6280 Facsimile + 65 6280 9755

Workshops

59 Loyang Drive Singapore 508969 24 Senoko Loop Singapore 758156
383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 501 Yishun Industrial Park A Singapore 768731
320 Ubi Road 3 Singapore 408649

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
SHB3065M

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
10.07.2019

CHASSIS CODE
KMHC851CVKU164754

INV. NO/DATE
91543279 27.01.2021

JOB NO.
305440452

ODOMETER READING

DATE/TIME IN
22.12.2020 14:20

Description : 3P 22.12.2020

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0574	IONIQVC PANEL-FENDER LH#	1	588.80	20.00	471.04
0002	04-01-0104-3913	IONIQVC EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0003	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
SUB-TOTAL			:			509.92

JOB NATURE

0001	L	PANEL BEATING		320.00		320.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		400.00		400.00
SUB-TOTAL			:			720.00

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	91543279	1,316.01	

GST REG. NO. M2-8921817-3**TAX INVOICE****COMPANY REG. NO.: 199506048W**

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8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB3065M**MAKE**
HYUNDAI**MODEL**
IONIQ(G2)**DATE OF REG**
10.07.2019**CHASSIS CODE**
KMHC851CVKU164754**INV. NO/DATE**
91543279 27.01.2021**JOB NO.**
305440452**ODOMETER READING****DATE/TIME IN**
22.12.2020 14:20

Items total	1,229.92
Add GST @ 7.000 %	86.09
Invoice amount	1,316.01

Issued by : CHEWBEELENG 27.01.2021 14:34:54
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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ComfortDelGro Engineering Pte LtdA 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	91543279	1,316.01	

Our Ref: CC20120434



Date: 27 January 2021

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 22/12/2020 @ 12:30 hrs
ALONG BT TIMAH RD X SERANGOON RD
INVOLVING GBG1287Y

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 **SHB3065M** (the "Taxi"). The Taxi was hired to **KOO CHUN HENG IC NO SXXXX188J** 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.

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INSURER ENQUIRY

Find insurer

Vehicle reg. no.

GBG1287Y

Date of Accident

22/12/2020 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG**

Period of Insurance **12/06/2020 - 11/06/2021**

Requested By **Huang Xiao Yan (COMFORTDEL...**

Requested Date **22/12/2020 15:42**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

SHB3065M

