

Our Ref: CC0321/SHA 903U/CK(st)
Date: 09.04.2021



CHINA TAIPING INSURANCE CO (S)PTE L
3 ANSON ROAD #16-00
Singapore 079909

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Attn : Motor Claims Department

Without Prejudice

Mainline +65 6383 6280
Facsimile +65 6280 9755

Dear Sir/Madam

www.cdge.com.sg

Company Registration No: 199506048W

ACCIDENT ON 12.03.2021 INVOLVING SHA 903U & SLG5845S ALONG LORNIE UNDERPASS

Workshops

We are the authorised repair workshop for CityCab Pte Ltd, the owner of vehicle No SHA 903U, which was involved in the captioned accident with your insured vehicle No SLG5845S.

Braddell
205 Braddell Road
Singapore 579701

The vehicle owner and the taxi hirer/driver concerned have requested and authorised us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage of the vehicle.

Loyang
59 Loyang Drive
Singapore 508969

As the accident was caused by the negligent act of your insured driver, we are submitting these claims for your consideration on behalf of the claimants:

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

Taxi Owner's Claim :

| | | | |
|----------------------------|---------------------|-----|----------|
| 1. Cost of Repairs | | S\$ | 2,008.78 |
| 2. Loss of Rental | 5 days x S\$ 130.54 | S\$ | 652.70 |
| 3. Survey Report Fee | | S\$ | 0.00 |
| 4. LTA Search Fee | | S\$ | 0.00 |
| 5. GIA / Police Report Fee | | S\$ | 2.00 |
| 6. Others | | S\$ | 0.00 |

Hirer's Claim :

| | | | |
|-------------------|--------------------|-----|--------|
| 1. Loss of Income | 5 days x S\$ 80.00 | S\$ | 400.00 |
| 2. Others | | S\$ | 0.00 |

[E&OE] **Total Claims** S\$ **3,063.48**

A copy each of the following supporting documents marked [X] is enclosed:

| | |
|--|---|
| [X] Original Repair Bill | [X] Letter of Authority from Owner/Hirer/Operator |
| [X] GIA/Police Report(s) | [X] Rental Rate Letter |
| [X] LTA/GIA Search Slip(s) | [X] Downtime/Mileage Record |
| [] Survey Report / Bill | [] Witness Statement / Accident Scene Photo(s) |
| [] Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance | |
| [] Tow Chit / PIR / Hirer's IRAS / Others : | |

Kindly look into the matter and let us hear from you on the settlement of our clients' 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 sincerely
Catherine Koh
CDGE Claims Department
DID: 62148733

FAX: 62141843

Email: catherinekoh@cdge.com.sg

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

A member of

COMFORTDELGRO

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SHA903U , SLG5845S , Y... ON 12-Mar-21 15:45
ALONG LORNE UNDERPASS

I / We **FOONG KEONG FATT** (Hirer) NRIC No.: **SXXXX088Z**

and/or (Relief) NRIC No.: **SXXXX088Z**

Taxi Number **SHA903U**

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 **13-Mar-2021**

Name of Hirer **FOONG KEONG FATT**

Hirer NRIC **SXXXX088Z**

Signature :



Address **195 KIM KEAT AVENUE #11-378**
310195

Contact No. **87006033**

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
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8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA 903U

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4A)

DATE OF REG
14.01.2020

CHASSIS CODE
JTDKB3FU303090452

INV. NO/DATE
91553395 07.04.2021

JOB NO.
305459238

ODOMETER READING

DATE/TIME IN
13.03.2021 09:40

Description : 3P 12.03.2021

| S/No | Part No. | | Qty | Unit Price | %Disc | Net |
|------------------|-----------------|---------------------------------------|-----|------------|-------|----------|
| PART REQUISITION | | | | | | |
| 0001 | 04-01-0302-2712 | COVER REAR BUMPER | 1 | 499.90 | 25.00 | 374.92 |
| 0002 | 04-01-0302-2288 | REINFORCEMENT SUB-ASSY REAR BUMPER | 1 | 318.80 | 25.00 | 239.10 |
| 0003 | 04-01-0302-2267 | BUMPER PIECE | 10 | 2.20 | 25.00 | 16.50 |
| 0004 | 04-01-0302-2713 | GUARD REAR BUMPER CENTER | 1 | 552.60 | 25.00 | 414.45 |
| 0005 | 04-01-0302-2715 | COVER RR BUMPER -TOW HOOK COVER | 1 | 82.70 | 25.00 | 62.02 |
| 0006 | 04-01-0302-1150 | BUMPER PROTECTOR MAT | 1 | 50.00 | 0.00 | 50.00 |
| 0007 | 09-01-0302-2133 | ANTENNA ELECTRICAL KEY | 1 | 40.50 | 25.00 | 30.37 |
| SUB-TOTAL | | | : | | | 1,187.36 |

JOB NATURE

- 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 | 91553395 | 2,008.78 | |
| | | | |
| | | | |

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
SHA 903U

INV. NO/DATE
91553395 07.04.2021

MAKE
TOYOTA

JOB NO.
305459238

MODEL
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG
14.01.2020

DATE/TIME IN
13.03.2021 09:40

CHASSIS CODE
JTDKB3FU303090452

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|-----------|----------------------------------|-----|------------|-------|--------|
| 0001 | 20-05 | | | | |
| | REAR BUMPER ADVERTISMENT LOGO | | 50.00 | | 50.00 |
| 0002 | L | | | | |
| | PANEL BEATING | | 350.00 | | 350.00 |
| 0003 | 23-502 | | | | |
| | SPRAYPAINT ON AFFECTED AREA | | 250.00 | | 250.00 |
| 0004 | L | | | | |
| | REMOVE/REFIX REVERSE SENSOR | | 40.00 | | 40.00 |
| SUB-TOTAL | | | : | | 690.00 |

| | |
|-------------------|----------|
| Items total | 1,877.36 |
| Add GST @ 7.000 % | 131.42 |
| Invoice amount | 2,008.78 |

Issued by : KATHERINETAN 07.04.2021 16:16:22

Repair type : CFSO/57/57

Payment Type/Term: /Credit 30 days

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 | 91553395 | 2,008.78 | |
| | | | |
| | | | |

Our Ref: CC21030213



Date: 07 April 2021

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/03/2021 @ 15:45 hrs
ALONG LORNIE UNDERPASS
INVOLVING SLG5845S, YP3238G

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 **SHA0903U** (the "Taxi"). The Taxi was hired to **FOONG KEONG FATT IC NO SXXXX088Z** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$130.54** per day (inclusive of GST).

Please be advised that the Taxi was insured with **AXA Insurance Singapore Pte 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.

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SLG5845S

Date of Accident

12/03/2021 田

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance China Taiping Insurance

Period of Insurance 17/12/2020 - 16/12/2021

Requested By Por Moy Juan (COMFORTDELG...

Requested Date 13/03/2021 10:37

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**

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