

Our Ref: CC0621/SHB3065M/JW(st)  
Date: 24.06.2021

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY, AIG BUILDING #07-16  
Singapore 079120

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 01.06.2021 INVOLVING SHB3065M & GBF6848B ALONG CRANE RD**

**Workshops**

We are the authorised repair workshop for CityCab Pte Ltd, the owner of vehicle No SHB3065M, which was involved in the captioned accident with your insured vehicle No GBF6848B.

**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

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

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:

**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\$	1,610.48
2. Loss of Rental	2 days x S\$ 125.19	S\$	250.38
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	2 days x S\$ 80.00	S\$	160.00
2. Others		S\$	0.00

[E&OE]      **Total Claims**      S\$      **2,022.86**

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

Jim Wong

CDGE Claims Department

DID: 62148374

FAX: 62141843

Email: jimwong@cdge.com.sg

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

A member of

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  
SHB3065M

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
10.07.2019

CHASSIS CODE  
KMHC851CVKU164754

INV. NO/DATE  
91569658 14.06.2021

JOB NO.  
305471872

ODOMETER READING

DATE/TIME IN  
03.06.2021 09:20

Description : 3P 01.06.2021

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	04-01-0101-0111	BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0003	04-01-0104-1150	PROTECTOR MAT	1	50.00	0.00	50.00
0004	28-01-0302-2018	FUEL TANK LID (PETROL ONLY) CCTPL	1	15.00	0.00	15.00
SUB-TOTAL :						450.12

### JOB NATURE

0001	PB	PANEL BEATING		0.00		0.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.		30.00		30.00

- 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.
- 2) 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.
- 3) 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.
- 4) 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	91569658	1,610.48	



GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

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SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHB3065M

MAKE  
HYUNDAI

MODEL  
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INV. NO/DATE  
91569658 14.06.2021

JOB NO.  
305471872

ODOMETER READING

DATE/TIME IN  
03.06.2021 09:20

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	PB				
	PANEL BEATING		525.00		525.00
	SUB-TOTAL		:		1,055.00

Items total	1,505.12
Add GST @ 7.000 %	105.36
Invoice amount	1,610.48

Issued by : CHEWBEELENG 14.06.2021 15:59:19  
Repair type : CFSO/57/57  
Payment Type/Term: /Credit 30 days

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91569658	1,610.48	

Our Ref: CC21060004



Date: 14 June 2021

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/06/2021 @ 10:00 hrs  
ALONG CRANE RD BEFORE ONAN RD JUNCTION  
INVOLVING GBF6848B

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 **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.

OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
TO	FROM					TO	
2302		3/6	SHB 3065M			0920	
1630		4/6	Accident repair @ Loyang				1640
0007							
2322							
16.00							
0010							
17.00							
2246							
1825							
0032							



INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

GBF6848B

Date of Accident

01/06/2021 

Reset

% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance ..... **AIG Asia Pacific Insurance Pte....**

Period of Insurance ..... **16/02/2021 - 15/02/2022**

Requested By ..... **Por Moy Juan (COMFORTDELG...**

Requested Date ..... **01/06/2021 12:24**

**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**

SMB 3065 m