

Our Ref: CC0322/SHA9983D/KS(st)  
Date: 13.04.2022

LONPAC INSURANCE BERHAD  
300 BEACH ROAD #17-04/07  
Singapore 199555

Attn : Motor Claims Department

**Without Prejudice**

**ComfortDelGro Engineering Pte Ltd**  
59 Loyang Drive Singapore 508969

www.cdge.com.sg

Company Registration No: 199506048W

Dear Sir/Madam

**ACCIDENT ON 12.03.2022 INVOLVING SHA9983D & XD 9478R ALONG ALONG BRADDELL ROAD**

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHA9983D, which was involved in the captioned accident with your insured vehicle No XD 9478R.

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.

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:

**Taxi Owner's Claim :**

1. Cost of Repairs		S\$	5,671.00
2. Loss of Rental	8 days x S\$ 129.47	S\$	1,035.76
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	8 days x S\$ 80.00	S\$	640.00
2. Others		S\$	0.00

[E&OE]	<b>Total Claims</b>	<b>S\$</b>	<b>7,348.76</b>
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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

Kazali H S

CDGE Claims Department

DID: 62148736

FAX: -

Email: kazali@cdge.com.sg

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

A member of

**COMFORTDELGRO**

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****Hyundai Ioniq SHA9983D , XD9478R  
ALONG BRADDELL ROAD****ON 12-Mar-22 16:30**

I / We

**CHONG WAN CHIU**

(Hirer) NRIC No.:

**SXXXX901J**

and/or

(Relief) NRIC No.:

**SXXXX901J**

Taxi Number

**SHA9983D**

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

**14-Mar-2022**

Name of Hirer

**CHONG WAN CHIU**

Hirer NRIC

**SXXXX901J**

Signature :



Address

**130A LORONG 1 TOA PAYOH #26-5...  
311130**

Contact No.

**96656295**

**GST REG. NO. M2-8921817-3**

**TAX INVOICE**

8010042

**LONPAC INSURANCE BERHAD**  
**THE CONCOURSE**

**300 BEACH ROAD #17-04/07**  
**SINGAPORE 199555**

**CONTACT NO: 62507388**

**VEHICLE NO**  
**SHA9983D**

**MAKE**  
**HYUNDAI**

**MODEL**  
**IONIQ(G3)**

**DATE OF REG**  
**14.11.2019**

**CHASSIS CODE**  
**KMHC851CVLU182799**

**NO/DATE**  
**91664063 11.04.2022**

**JOB NO.**  
**305508842**

**ODOMETER READING**

**JOB TYPE**

**Description : 3P.12.03.2022**

**Invoice for Lump Sum Repair**

Total Lump Sum Repair Amt	5,300.00
Add GST @ 7.000 %	371.00
<b>Total Invoice amount</b>	<b>5,671.00</b>

**Issued by : KATHERINETAN 11.04.2022 14:38:48**  
**Repair Type : CFSO/57/57**  
**Payment Type/Term : /Credit 30 days**

WE WARRANT THAT ALL WORK DONE BY OUR COMPANY IS SUBJECT TO OUR STANDARD WARRANTY. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS OF ANYTHING BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED BY OTHERS.  
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT ANY DEFECTS TO THE COMPANY WITHIN 24 HOURS FROM SUCH DELIVERY. CUSTOMERS WILLING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE COMPANY WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.  
INTEREST OF 4% 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 20 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT.  
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY 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**

**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.

Our Ref: CC22030200



Date: 05 April 2022

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/03/2022 @ 16:30 hrs  
ALONG ALONG BRADDELL ROAD  
INVOLVING XD9478R

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 **SHA9983D** (the "Taxi"). The Taxi was hired to **CHONG WAN CHIU IC NO SXXXX901J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$129.47** per day (inclusive of GST).

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

[illegible]


INSURER ENQUIRY

Find  
insurer

Vehicle reg. no.

XD9478R

Date of Accident

12/03/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance ..... **Lonpac Insurance Bhd**

Period of Insurance ..... **01/07/2021 - 30/06/2022**

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

Requested Date ..... **14/03/2022 13:24**

**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**

SWA 99830