

Our Ref: CC0522/SHB3389D/CK(st)
Date: 07.06.2022

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

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 14.05.2022 INVOLVING SHB3389D & SMU 112X ALONG UPPER SERAGOON RD

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHB3389D, which was involved in the captioned accident with your insured vehicle No SMU 112X.

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\$	1,775.60
2. Loss of Rental	6 days x S\$ 125.19	S\$	751.14
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	6 days x S\$ 80.00	S\$	480.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,008.74
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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

Catherine Koh

CDGE Claims Department

DID: 62148733

FAX: -

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
ALONG****Hyundai Ioniq SHB3389D , SMU112X
UPP SERANGOON RD****ON 14-May-22 13:15**

I / We

CHOY WENG KWONG

(Hirer) NRIC No.:

SXXXX200D

and/or

(Relief) NRIC No.:

SXXXX200D

Taxi Number

SHB3389D

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

17-May-2022

Name of Hirer

CHOY WENG KWONG

Hirer NRIC

SXXXX200D

Signature :



Address

**125 RIVERVALE STREET #11-908
540125**

Contact No.

96246167

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Repeat printout Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHB3389D

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
25.02.2021

CHASSIS CODE
KMHCB51CVLU184868

INV. NO/DATE
91714366 02.06.2022

JOB NO.
305516062

ODOMETER READING

DATE/TIME IN
14.05.2022 14:45

Description : 3P 14.05.2022

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0104-0574	PANEL-FENDER LH#	1	588.80	20.00	471.04
0002	04-01-0104-3813	EMBLEM-BLUE DRIVE LH	1	26.60	20.00	21.28
0003	03-01-0104-2137	CAP ASSY-WHEEL HUB	1	346.40	20.00	277.12
SUB-TOTAL				:		769.44

JOB NATURE

0001	PB	PANEL BEATING SHB3389D-TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		500.00		500.00
0003	20-00	TUFF COAT ON AFFECTED PARTS.		40.00		40.00
SUB-TOTAL				:		890.00

WE HEREBY WARRANT ALL REASONABLE WORKMANSHIP AND MATERIALS. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER VEHICLES OR BELONGINGS TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT THE RISK OF THE CUSTOMER.

CUSTOMERS SHALL BE RESPONSIBLE FOR THE VEHICLE'S CONDITION UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY OF SERVICE IN WRITING TO THE COMPANY BY E-MAIL OR BY FAX, ADVISE THE COMPANY OF ANY DAMAGE TO THE VEHICLE OR TO THE CUSTOMER'S PROPERTY.

REPAIRS TO THE VEHICLE WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNTS DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND WILL BE PAID ON THE DATE OF PAYMENT OR AFTER 10 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFECT.

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

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91714366	1,775.60	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
SHB3389D

MAKE
HYUNDAI

MODEL
IONIQ(G3)

DATE OF REG
25.02.2021

CHASSIS CODE
KMHC851CVLU184868

INV. NO/DATE
91714366 02.06.2022

JOB NO.
305516062

ODOMETER READING

DATE/TIME IN
14.05.2022 14:45

Items total		1,659.44
Add GST @	7.000 %	116.16
Invoice amount		1,775.60

Issued by : CHEWBEELENG 02.06.2022 16:38:05
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91714366	1,775.60	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC22050234



Date: 01 June 2022

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 14/05/2022 @ 13:15 hrs
ALONG UPP SERANGOON RD
INVOLVING SMU112X

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 **SHB3389D** (the "Taxi"). The Taxi was hired to **CHOY WENG KWONG IC NO SXXXX200D** 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 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.

SMU112X

Date of Accident

14/05/2022 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**

Period of Insurance **31/07/2021 - 30/07/2022**

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

Requested Date **17/05/2022 09:26**

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**

SHB 3389D

[illegible]