

Our Ref: CC0123/SHA8158B/CK(st)
Date: 02.02.2023

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 13.01.2023 INVOLVING SHA8158B & SGC 313Z ALONG MOULMEIN RD TWDS CTE

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHA8158B, which was involved in the captioned accident with your insured vehicle No SGC 313Z.

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\$	2,027.19
2. Loss of Rental	2 days x S\$ 127.66	S\$	255.32
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\$ **2,444.51**

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

<input checked="" type="checkbox"/> Original Repair Bill	<input checked="" type="checkbox"/> Letter of Authority from Owner/Hirer/Operator
<input checked="" type="checkbox"/> GIA/Police Report(s)	<input checked="" type="checkbox"/> Rental Rate Letter
<input checked="" type="checkbox"/> LTA/GIA Search Slip(s)	<input checked="" type="checkbox"/> Downtime/Mileage Record
<input type="checkbox"/> Survey Report / Bill	<input type="checkbox"/> Witness Statement / Accident Scene Photo(s)
<input type="checkbox"/> Driver's IC/DL/VL / Road Tax / Log Card / Certificate of Insurance	
<input type="checkbox"/> 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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SHA8158B , SGC313Z ON 13-Jan-23 16:00
ALONG MOULMEIN RD TWDS CTE

I / We **SEAH KIM WATT ALAN** (Hirer) NRIC No.: **SXXXX749E**

and/or **ONG YOKE TONG** (Relief) NRIC No.: **SXXXX201I**

Taxi Number **SHA8158B**

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-Jan-2023**

Name of Hirer **SEAH KIM WATT ALAN**

Hirer NRIC **SXXXX749E**

Signature :

Address **257 YISHUN RING ROAD #08-1023**
760257

Contact No. **94518912**

Name of Relief **ONG YOKE TONG**

Relief NRIC **SXXXX201I**

Signature :

Address **411 YISHUN RING ROAD #04-1811**
760411

Contact No. **96168692**

Workshops

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

Description : 3P.13.01.23

VEHICLE NO
SHA8158B

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4A)

DATE OF REG
04.08.2020

CHASSIS CODE
JTDKKB3FU103091230

INV. NO/DATE
93180256 25.01.2023

JOB NO.
305542657

ODOMETER READING

DATE/TIME IN
16.01.2023 09:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2712	COVER REAR BUMPER#	1	503.05	25.00	377.29
0002	04-01-0302-2713	GUARD REAR BUMPER CENTER	1	654.96	25.00	491.22
0003	04-01-0302-2267	BUMPER PIECE	10	2.20	25.00	16.50
0004	04-01-0302-2715	COVER RR BUMPER -TOW HOOK COVER	1	82.70	25.00	62.02
0005	04-01-0302-1150	BUMPER PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL						997.03

JOB NATURE

0001	L	PANEL BEAT (SHA8158B)TP		350.00		350.00
0002	SP	SPRAYPAINT CHARGE		250.00		250.00
0003	L	REMOVE/REFIX REVERSE		30.00		30.00

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OPEN AND TESTED OWNERS RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM SUCH DELIVERY 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 PERFECT IF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICING FOR THE PERIOD OF DEFAULT.
4) 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	93180256	2,027.19	

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
SHA8158B

INV. NO/DATE
93180256 25.01.2023

MAKE
TOYOTA

JOB NO.
305542657

MODEL
PRIUS HYBRID(G4A)

ODOMETER READING

DATE OF REG
04.08.2020

DATE/TIME IN
16.01.2023 09:10

CHASSIS CODE
JTDKB3FU103091230

S/No	Part No.	Qty	Unit Price	%Disc	Net
	SENSOR				
0004	20-05		200.00		200.00
	ADVERTISMENT STICKER-FENDER				
0005	20-05		50.00		50.00
	ADVERTISMENT STICKER-BUMPER				
			SUB-TOTAL	:	880.00

Items total 1,877.03

Add GST @ 8.000 % 150.16

Invoice amount 2,027.19

Issued by : KATHERINETAN 26.01.2023 13:17:23
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

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 RISK DELIVERY RETURNED 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 MONTHY 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 (IE 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 13 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	93180256	2,027.19	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC23010222



Date: 25 January 2023

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/01/2023 @ 16:00 hrs
ALONG MOULMEIN RD TWDS CTE
INVOLVING SGC313Z

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 **SHA8158B** (the "Taxi"). The Taxi was hired to **SEAH KIM WATT ALAN IC NO SXXXX749E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$127.66** 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.

SGC313Z

Date of Accident

13/01/2023 📅

Reset

RESULT & RECEIPT

TP Insurer Enquiry

Insurance **China Taiping Insurance (Si...**

Period of Insurance **15/04/2022 - 14/04/2023**

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

Requested Date **14/01/2023 10:40**

Payment details

Request Amount: **S\$1.85**

GST Amount: **S\$0.15**

Total Amount Due (GST

Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**

SFA 2158 B

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
356	185	18-30	02-55
553	196	09-10	17-26
750	197	18-30	02-31
966	215	18-40	03-14
162	197	8-50	19-00
325	163	08-26	17-26
499	173	18-30	03-12
683	184	09-07	17-31
887	203	18-30	04-18
098	211	08-32	17-30
264	166	18-30	01-45

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		FROM	TO
13-1-23	Y-T	310	438	175	08-23	17-07
14-1-23	A	310	628	189	18-30	03-03
14-1-23	Y-T	306	661	33 working	08-10	08-57
14-1-23	Y-T	310	774	146	12-00	17-15
15-1-23	A	310	984	289	18-30	03-15
16-1-23	A	311	1163	179	18-30	07-38
16-1-23	Accordant	111	011	11	09-10	-
17-1-23	Report	111	011	11	16-00	-