

Our Ref: CC0123/SHA 521M/CK(st)
Date: 17.02.2023

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 24.01.2023 INVOLVING SHA 521M & SMG2044U ALONG SENGKANG EAST RD
TWDS HOUGANG**

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHA 521M, which was involved in the captioned accident with your insured vehicle No SMG2044U.

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\$	2,754.00
2. Loss of Rental	4 days x S\$ 126.58	S\$	506.32
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	4 days x S\$ 80.00	S\$	320.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	3,582.32
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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****TOYOTA PRIUS SHA521M , SMG2044U
SENGKANG EAST RD TWDS HOUGANG****ON 24-Jan-23 21:05**

I / We

NG CHEONG KONG(Hirer) NRIC No.: **SXXXX151I**

and/or

CHENG CHEOW THAI(Relief) NRIC No.: **SXXXX744F**

Taxi Number

SHA521M

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

25-Jan-2023

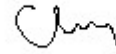
Name of Hirer

NG CHEONG KONG

Hirer NRIC

SXXXX151I

Signature :



Address

**203E COMPASSVALE ROAD #04-77
545203**

Contact No.

97544950

Name of Relief

CHENG CHEOW THAI

Relief NRIC

SXXXX744F

Signature :



Address

**67 COMPASSVALE BOW 05-33
544992**

Contact No.

96603161

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SHA521M , SMG2044U
SENGKANG EAST RD TWDS HOUGANG****ON 24-Jan-23 21:05**

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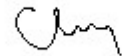
Name of Hirer

NG CHEONG KONG

Hirer NRIC

SXXXX151I

Signature :



Address

**203E COMPASSVALE ROAD #04-77
545203**

Contact No.

97544950

Name of Relief

CHENG CHEOW THAI

Relief NRIC

SXXXX744F

Signature :



Address

**67 COMPASSVALE BOW 05-33
544992**

Contact No.

96603161

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHA 521M

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
13.09.2017

CHASSIS CODE
JTDKB3FU703562880

NO/DATE
93330477 15.02.2023

JOB NO.
305543375

ODOMETER READING

JOB TYPE

Description : 3P 24.01.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,550.00
Add GST @ 8.000 %		204.00
Total Invoice amount		2,754.00

Issued by : CHEWBEELENG 15.02.2023 16:43:35
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE GIVEN AND TREATED AS OWNERS RISK.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY, ADVISE 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 (ALL 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 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: CC23010382



Date: 15 February 2023

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 24/01/2023 @ 21:05 hrs
ALONG SENGKANG EAST RD TWDS HOUGANG
INVOLVING SMG2044U

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 **SHA0521M** (the "Taxi"). The Taxi was hired to **NG CHEONG KONG IC NO SXXXX151I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.58** 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

Fleet Insurance Team
Asset Management

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


INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMG2044U

Date of Accident

24/01/2023 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

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

Period of Insurance **10/12/2022 - 09/12/2023**

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

Requested Date **25/01/2023 12:21**

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**

EADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO							FROM	TO
222	61	735 Am	16.35	21/11	C K NG	68	69	06	155	8.30 Am	15.50
359	146	1640	0040		KT L50	68	70	53	148	4.51 pm	3.50 pm
542	173	7.30 Am	16.25	22/11	KT L50	68	70	88	34	2.00 pm	10.16 pm
686	143	6.30	0030		—	—	—	—	—	—	—
843	157	7.30 Am	16.25	23/11	C K NG	68	72	14	126	8.20 Am	16.35
013	170	16.30	0030	13/28	55+23+51 C fer	68	73	99	185	1640	0010
109	96	7.30 Am	11.55	24/11	C K NG	68	75	33	134	7.15 Am	16.40
310	201	13.30	23.50	23/11	55+18 C fer	68	76	79	145	16.05	22.20
533	223	7.45 Am	16.35	25/11	9				SHA 521M	10.30	—
751	248	1600	0100	28/11	Accident Repair				cm	—	08.50