

Our Ref: CC0123/SHA9592Z/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 27.01.2023 INVOLVING SHA9592Z & GBG8717C ALONG ANG MO KIO AVE 5

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHA9592Z, which was involved in the captioned accident with your insured vehicle No GBG8717C.

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\$	1,782.00
2. Loss of Rental	3 days x S\$ 111.70	S\$	335.10
3. Survey Report Fee		S\$	0.00
4. LTA Search Fee		S\$	26.75
5. GIA / Police Report Fee		S\$	0.00
6. Others		S\$	0.00

Hirer's Claim :

1. Loss of Income	3 days x S\$ 80.00	S\$	240.00
2. Others		S\$	0.00

[E&OE]	Total Claims	S\$	2,383.85
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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 i 40 SHA9592Z , GBG8717C
ALONG ANG MO KIO AVE 5****ON 27-Jan-23 19:30**I / We **CHEW AH KOW** (Hirer) NRIC No.: **SXXXX506J**and/or **PEH KANG GUAN** (Relief) NRIC No.: **SXXXX719A**Taxi Number **SHA9592Z**

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 **28-Jan-2023**Name of Hirer **CHEW AH KOW**Hirer NRIC **SXXXX506J**

Signature :

Address **297B COMPASSVALE STREET #06-20
542297**Contact No. **86680620**Name of Relief **PEH KANG GUAN**Relief NRIC **SXXXX719A**

Signature :

Address **297B COMPASSVALE ST #06-08
542297**Contact No. **96221954**

Workshops

205 Braddell Road Singapore 579701 383 Sin Ming Drive Singapore 575717
59 Loyang Drive Singapore 508969 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

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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
SHA9592Z

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.01.2017

CHASSIS CODE
KMHLB41UMHU098315

NO/DATE
93330261 15.02.2023

JOB NO.
305543932

ODOMETER READING

JOB TYPE

Description : 3P 27.01.2023

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,650.00
Add GST @ 8.000 %		132.00
Total Invoice amount		1,782.00

Issued by : CHEWBEELENG 15.02.2023 16:30:01
Repair Type : CFS0/57/57
Payment Type/Term : /Credit 30 days

1) WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS' DRIVERS.

2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY OF 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 (IE 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

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: CC23010446



Date: 15 February 2023

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/01/2023 @ 19:30 hrs
ALONG ANG MO KIO AVE 5
INVOLVING GBG8717C

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 **SHA9592Z** (the "Taxi"). The Taxi was hired to **CHEW AH KOW IC NO SXXXX506J** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$111.70** 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.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 Jan 2023 / 09:33:24

Receipt Date/Time : 30 Jan 2023 / 09:33:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-230130-000446

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBG8717C				
As at 27 Jan 2023/19:30:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBG8717C			
	Enquiry Fee	24.77	1.98	26.75
	20230130093205592586			
	Sub-Total	24.77	1.98	26.75
	Total Before Rounding	24.77	1.98	26.75
	Rounding Difference			0.00
	Total Amount Payable			26.75
Paid By				
	452419XXXXXX8347	eNETS Credit Card		26.75
	Total			26.75
	Cash Change			0.00
	Tendered Amount			26.75
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

MILEAGE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO
75926	0800am	0145pm		
76059	1745	0410		
76282	1255pm	0450pm		
76308	1745	0205		
76490	0940am	1130pm		
76849	0900am	0125pm		
76880	1745	0400		
77123	1000am	0500pm		
77220	1730	0345		
77433	0815am	0535pm		
77628	1825	0225		
77793				

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		977793	977793		FROM	TO
27-1-23	Peter Chow	9778025	9778025	232	0755am	0535pm
27-1-23	K. G. Poh	9778253	9778253	228	1755	0415
28-1-23	Peter Chow	9778421	9778421	168	0755am	0530pm
28-1-23	K. G. Poh	9778688	9778688	267	1805	0420
29-1-23	Peter Chow	9778925	9778925	237	0630am	0535pm
29-1-23	K. G. Poh	9779085	9779085	160	1820	0200
30-1-23	Peter Chow	9779177	9779177	92	0550am	0920pm
30.01.23	1			95922	0915	-
01.02.23	Accident Repair				-	1245