

Our Ref: CC0323/SHC7251K/CK(st)
Date: 24.04.2023

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 14.03.2023 INVOLVING SHC7251K & GBG8215J ALONG AYE TWDS CITY BEF
CLEMENTI AVE 6 EXIT**

We are the authorised repair workshop for CityCab Pte Ltd , the owner of vehicle No SHC7251K, which was involved in the captioned accident with your insured vehicle No GBG8215J.

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\$ | 6,480.00 |
| 2. Loss of Rental | 3.5 days x S\$ 111.70 | S\$ | 390.95 |
| 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 | 3.5 days x S\$ 80.00 | S\$ | 280.00 |
| 2. Others | | S\$ | 0.00 |

| | | | |
|--------|---------------------|------------|-----------------|
| [E&OE] | Total Claims | S\$ | 7,152.95 |
|--------|---------------------|------------|-----------------|

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 SHC7251K , GBG8215J
ALONG AYE TWDS CITY BEF CLEMENTI AVE 6 EXIT****ON 14-Mar-23 17:25**I / We **TAN POI KENG** (Hirer) NRIC No.: **SXXXX903D**and/or **KWONG WING CHOONG** (Relief) NRIC No.: **SXXXX671E**Taxi Number **SHC7251K**

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 **15-Mar-2023**Name of Hirer **TAN POI KENG**
Hirer NRIC **SXXXX903D**

Signature :

Address **321A ANCHORVALE DRIVE #10-18
541321**Contact No. **98185320**Name of Relief **KWONG WING CHOONG**
Relief NRIC **SXXXX671E**

Signature :

Address **309A ANCHORVALE ROAD 08-71
541309**Contact No. **96172729**

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
SHC7251K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.08.2016

CHASSIS CODE
KMHLB41UMGU092629

NO/DATE
93747192 18.04.2023

JOB NO.
305548457

ODOMETER READING

JOB TYPE

Description : 3P 14.03.2023

Invoice for Lump Sum Repair

| | |
|-----------------------------|-----------------|
| Total Lump Sum Repair Amt | 6,000.00 |
| Add GST @ 8.000 % | 480.00 |
| Total Invoice amount | 6,480.00 |

Issued by : KATHERINETAN 18.04.2023 15:35:31
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

WHILST TAKING ALL NECESSARY PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO ANY PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED BY OWNERS ONLY.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST AT 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 (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THE 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. |
|-------------|-------------|--------|--------------|
| | | | |
| | | | |
| | | | |

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CC23030243



Date: 18 April 2023

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 14/03/2023 @ 17:25 hrs
ALONG AYE TWDS CITY BEF CLEMENTI AVE 6 EXIT
INVOLVING GBG8215J

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 **SHC7251K** (the "Taxi"). The Taxi was hired to **TAN POI KENG IC NO SXXXX903D** 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.

| STARTED (TIME) | TO | DATE | NAME OF DRIVER | MILEAGE READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|-----------------|----|----------|----------------|-----------------|------------------------|-----------------------|------|
| | | | | | | FROM | TO |
| 1220 | | 13.3 | LONG | 894254 | 199 | 1605 | 2300 |
| 1535 | | 14/3 | | 894414 | 160 | 1800 | 1535 |
| 2320 | | 14.3 | LONG | 894500 | 86 | 1610 | 1815 |
| 1540 | | 14.03.23 | | | | 1820 | - |
| 2800 | | 17.03.23 | Accident | SHC 72516 | | - | 1445 |
| 1540 | | | Repair | | 17 | | |
| 2300 | | | | | | | |
| 1550 | | | | | | | |
| 2330 | | | | | | | |
| 1925 | | | | | | | |
| 1550 | | | | | | | |


INSURER ENQUIRY

**Find
insurer**

Vehicle reg. no.

GBG8215J

Date of Accident

14/03/2023 **Reset**% **RESULT & RECEIPT**

TP Insurer Enquiry

Insurance **China Taiping Insurance (Sing...**Period of Insurance **15/11/2022 - 14/11/2023**Requested By **Por Moy Juan (COMFORTDELG...**Requested Date **15/03/2023 09:57****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**

SUC 7251K