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- IMMODIO	now cc 7/CTI1702	2 hone to Duby IDAC
INS. CASE OWNER		CNACENT
	F #1	GNMENT
• Surveyor:	FNIAN DOI:	V (17 (V) Date / Time :
Dec assign (CCI)	/FTF	Registered in Merimen:
Pre-assign / CCU	SEK 40613	Chim No. : SN IN PTO 6 919 (COM)
Insured Vehicle N	0.	Claim No. : The second
Name of Insured	3+1 m/41 Q1	Policy No. : BMPLSN LBDYGALYDI
Insured Tel No.	нр: 81864698	Make / Model : WERLEDES
Excess Sec II :SS	CONTRACT AND INC.	Place of Accident : Sprannuto and Re
ACTIVITY STORY		Allie di Alexandre
Is driver the owner		OI GIA REPORT: YES/NO : TP GIA REPORT YES / NO
If NO. Driver Na	The standard of	Insured Liability: % Final? Yes/No
Driver Tel		**************************************
SHD 67	998 - SE 40 HJ	SH DYFINU
INCRE.	INSRS:	INSRS: LAUE INSRS:
INSRS: WSP:	WSP:	WSP: WSP:
H Tel:	Tel:	Tel: Liability: Liability:
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Date/Time		- II
Date/Time	140 4017 u - X	STAGE DATE/PIC
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145	THE MENT TO CALBAUTANIAM FOR EAST	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
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1, 1,,,	OI was and can Ha will for	March his After call itr 10 Oi: After call itr 10 Oi: Documentation Check List: Handler Typist
	to retel. Kanas NCD.	Notification ltr (if non-pickup)
· -	TO PETEC. & MUNICIPALITY.	After call ltr to OI:
1		Authorisation To Act:
3/1/118 -	- DrseA	Release Voucher:
1110	File poss to SINU Portuitor	Final Repair Bill: Car Rental Invoice:
8/1/18 -	HG 1001 40 2010 HS1 401 102	Towing Invoice
* * *	<u> </u>	LTA/GIA:
		Medical Bill:
		PIR
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	E Dute/Time: S ON IN Sent By: DA	
PRELIMINARI ADVICA	D. Line Hills	Others:
DINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	S\$ (days) Reduction:	% Email Call
FINAL SETTLEMENT	Dute/Time: 3 1 8 Confirm with William	28 (3 cs. Ol 2004) If NO or B 28, Ass. Lin: 0/1
Final Liability: Repair Cost: 1651	% (U) (Agreed / Assessed) BOLA S/N No. SS 695-50	24 C SOL OI MONTH HOUR DESCRIPTION CHILL
Loss of Rental (LOR):	ss 343.88 (3.5 days) × # 98.3	5 11.
Loss of Use (LOU):	SS - (S x - days)	-81118281
Loss of Income (LOI):	SS 175.00 (SS) 3.5 days)	(U) V
LOR only LOU onl	- 25	
GIA/LTA Search Medical:	S5 C.35	1) Claim status: Normal/Reject/Private Settle
Medicat: Dishursement:	SS (e.g. Tow/ Indep	pendent) 2) Report Format:
begai Cost	55 —	3) Survey fee: 440
Yeral:	S\$ 1219.73 Global Sum S\$: 210. Date/Time: 31116 Confirm with: W11V	
FINAL PAYMENT		
Payne 1:	30 010.0	mil. 1 million in the
Payer 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	SS Name 2: SS Name 3:	

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4.36		هتدا	. 4.3	a-1.	V = 1			

From: Date	Veh No: SHP 45734 Yr Regn: Oct 202
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / 161 / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No:	Make Hyunda Soute co 1991
at Workshop m/s	
of	Sp.Reading 5 6/7/4 T/Radio: Insu@ed / Std / NI / N
Insured:	Eng/No.
Policy No.	CINO: (CAHETRIVATA 8)088
Claims No.	Gen. Cond: Good / Fair) / Poor / Burnt
Sum insured: Excess:	Steering: Inorder/ Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder/ Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STOA/Rim or
e.	Tyre Size: F: 215/60116
(Policy Condition)	R: Cq
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO OF Maxxis
Bail or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 m
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 m
Est Repairs: 3 days Res.: Yes or No	D.O.A. 2/12/17 D.O.I. 4/12/17
Lum Sum: 30 % 3 Val.: Yes or No	Survey held at (PhE (lagary)
WE SERVICE AND IN PARTIES	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Rem.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collisi
Date / Time Action / Instruction	175
US # 650 (Red # 2415.	381 79 9v) (TI
as & eso (proved 2418.	18 71(9)
(*)	
CeteTime File Pass to? : Prelli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Cate/Time, File Return to?	Transportation:
a Add Fe	e:
	: Interview (\$) Photos
Regort Format :	Tech Invs (\$) Chars
Lump Sum / 1,B.1: 8	Weavend 5
	100=



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

3 ANSON ROAD SPRINGLEAF T 1. Insured V Policy No Claim No. Assign Fr 2. Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.		- 4	0048/4-60			
Insured V Policy No Claim No. Assign Fr Make & M Engine N Chassis N Odomete Brakes General R/H Front L/H Front R/H Rear L/H Rear 4.	NG INSURANCE (S) PTE LTD	Ref : CC3/CTI17023	034/K1pb3			
Insured V Policy No Claim No. Assign Fr 2. Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	AD #16-00 TOWERSINGAPORE 079909	Date: 05-12-2017				
Policy No Claim No. Assign Fr 2. Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.		Code: CTI				
Policy No Claim No. Assign Fr 2. Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.		ars :- THIRD PARTY CLAI				
Claim No. Assign Fr. 2. Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	The second secon	Veh. Inspected	SHD 4513U			
Assign From Chassis Nodomete Brakes General 3. R/H From L/H From L/H Rear L/H Rear 4.	No.	Coverage (\$)	0.00			
Make & M Engine N Chassis N Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	Vo.	Excess (\$)	0.00			
Engine No Chassis No Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.		Assign Data	05/12/2017			
Engine No Chassis No Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	Vehicle P	articulars & Condition				
Chassis Nodomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	Model	c.c	0			
Odomete Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	No. HIDDEN	Year of Reg.				
Brakes General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	s No.	Colour				
General 3. R/H Front L/H Front R/H Rear L/H Rear 4.	eter -	Steering				
R/H Front L/H Front R/H Rear L/H Rear 4.		Modification				
R/H Front L/H Front R/H Rear L/H Rear 4.	ıl					
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Accident	Descr	ription of Damag as				
Accident	Gov	neral Information				
100000000000000000000000000000000000000	No.	Inspection Date	04/12/2017			
Survey h	in Date		manuscant to			
Survey II		NEEKING FIELID				
	59 LOYANG DRIVE SINGAPORE 508969	100				
5a.		Remarks				



COMFORTDELIGRO

Date/Time: 04.12.2017 10:50

Page : 1

am:

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO 305094341

MER

:55

(Fi)

COMFORT TRANSPORTATION PTE LTD

7010045

MER NO. 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(O)

(P) UNT CARD NO.

_	TOD OFFICE !	20 MO 2000 2 40 4T
1	REGN NO. SHID4513U	MILEAGE
	MAKE HYUNDAI	FUEL
	MODEL SONATA 02	12.2017 19:05
	YR OF MANU. 2012	TARGET DATE
	CHASSIS CODE KMHET41VMCA830442	COMPLETION DATE/TIME:

JOB DESCRIPTION

:cident Date: 02.12.2017

TURE: 3P 02.12.2017

VED & DARRED OUT BY

LABOR CODE

DESCRIPTION

KELF 0	PASSED OUT BT.		-			
	SERVICE ADVIS	OR			CUSTOMER'S SIGNATURE	
edgen	nent Slip		Exit Pass			
40.1	SHD4513U	LKE/KALVIN	Vehicle No.:	SHD4513U		
	ce Advisor	Signature/Date	Name of Service A		Date	
umed	to Service Reception up	on collection	To be kept by Sec	urity Guard		

COMFORTDELGRO ENGINEERING

Date		ef No 305094341 07/12/17				76	omforDelGro Engineering Pte Li
		ION FOR		M		59 Loyang Drive Fax 9546 8156	
To	ALIZAT						
	7 =					Fax	
Attn		_	KALVIN	ANG			
Vehi	icle Reg	No.	SHD4513U	CTPL			02.12.17
The:	survey a	and estim	nates of the repairs	of the above-m	entioned vehicle	e are as follows	
10			shall bill to:		CHINA		SKK4061J
2	Thefi	nalized a	mount shall be				3KK4061J
	(n)		arts after List disc	cunt			
	(b)		Charges				
			r Part-By-Part R	epair Cost			
	(c.)	Total for	m Repair (if applic Lumpsum repair (able)			
		Final Lu	mpsum Repair o	ost	204	To .	\$650.00
		you for y	our assistance.	4	V fo	Ve confirm the nalized amount	estimates and
		ine ii	t	2.6			// /
	Signatu Name		KWOK ENG			ignature :	//
	Name	LIN	1 KWOK ENG			ignature :	Kalus
	Frank I.	62	148316		N	Control of the contro	1(alm) 8/12/12
	Name Tel Fax	62 654	CHICAN INC.		N	âme ;	1.04
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or Off	Name Tel Fax ficial U	62 654 se Only	148316 468156	Amount	N	âme ;	
or Off	Name Tel Fax ficial U	62 654 559 659 659	148316 468156	Amount	Document Attached	arne ; ate	8/14/12
or Off	Name Tel Fax ficial U	62 654 55 Se Only 57 P/Day 58 P/Day	148316 468156	kmount	Document Attached Yes or No	arne ; ate	8/14/12

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHD 4513U

MAKE

. HVINDAL SONATA

DATE 4/12/2017 13:01

J'HSUM CHINA

Qty	: HYUNDAI SONATA Parts Description/ Lat	oour	Type	Unit P	rice	A	mount
	Boot Lid Sonata Plate / Au					S	43.60/
	Boot Lid Hyundai Plate					S	24.20
	Boot Lid 'H' Emblem					\$	26.10
	Boot Lid CRDI Plate					\$	22.70-
	Rear Bumper + repar					S	578.40
	Rear Bumper Reinforcement Kin					\$	483.30
	Rear Bumper Clip X *1					S	22.00
	Book Burner Change XIVE					s	137.40-
	Rear Bumper Under Cover					S	185.80
	Rear Bumper Protector (LH/RH)	x Hyar		\$	38.00	5	76.00
	Rear Panel X				2019.0	S	391.80
						S	95.80
	Rear Panel Garnish > 5					3	35.00
	Rem Portlid XHqui	CUD TOTAL				s	2,087.10
		SUB TOTAL				3	417.42
	niece .	LESS 20%				5	1,669.68
	DISC	OUNTED TOTAL				.3	1,009.00
	Boot Lid Comfort Logo & Tel No.	Sticker _ M				S	30.00
	Rear Bumper Reverse Sensor X					S	135.70
	Rear Bumper Rubber Mat	ne.				S	50.00
	Real Bulliper Rubber Mai					-	20,00
		the formation		1954	7	S	215.70
		· Desirement					
		Park constraint		SON.			
	Labour Charge	*Thraganya	3 7 - 3 1	10 			300
	Panel Beating- Repair bootlid	A links from the street of the same in	a second			S	560:00
	Spray Painting Charge	· 12-20-01	STREET, STREET,	TON CONTRAIN		S	400.00
	Wiring Charge	Av.				S	50.00
	Tuff Kote	1				S	50,00
	Remove/Refix Reverse Sensor	The second				\$	120.00
		TOTAL LABOUR				s	1,180.00
		ETIMATE TOTAL				•	3,065.38
	1. 1 1/1/6/	STIMATE TOTAL				9	3,003,30
	ICe Int I City	- 4					
	11 4/0/12/	4454					
	1						
	3 Voys						
	45	11					
	Kalm 1 C/1/4 E 1 4/2/12 1 3 Pays C/5 After Pyrx P						
	67.			178			

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

05.12.2017

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

10 De Auvisco

Our ref: CC3/CTI17023034/K1pb3

And high anticonnection and action of the control o

The Motor Claim- Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD4513U

Date:

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>04.12.2017</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	3,065.38
Revised Estimate Amount	: S\$	833.28
"Check" Items Amount	: S\$	645.20
Market Value	: S\$	(4)
LTA Reimbursement Value	: S\$	
Nett Value	: SS	(40)

Description of Dunage:

The vehicle sustained damages at the

Rear Portion

rear Principle from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

3 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

·VEHICLE NO: SHD 4513U

MAKE

· HVUNDALSONATA -

DATE 4/12/2017 13:01

48um CHINA

Qty	Parts Description/ Labour	Type	Unit Price	A	mount
-3-4-	Boot Lid Sonata Plate			S	43.60
	Boot Lid Hyundai Plate			\$	24.20
	Boot Lid 'H' Emblem —			5	26.10
	Boot Lid CRDI Plate			5	22.70
	Rear Bumper + repay			S	578.40
	Rear Bumper Reinforcement 2			S	483.30
	Rear Bumper Clip 🗶			5	22.00
	Rear Bumper Sponge ?			S	137.40
	Rear Bumper Under Cover 2			S	185.80
	Rear Bumper Protector (LH/RH) ×44°		\$ 38.00	5	76.00
	Rear Panel X			S	391.80
	Rear Panel Garnish >			S	95.80
	Rea Portlid XHger				32.00
	SUB TOTAL			s	2,087.10
	LESS 20%			S	417.42
	DISCOUNTED TOTAL			s	1,669.68
	Discourtes				1,007100
	Boot Lid Comfort Logo & Tel No. Sticker -			S	30.00
	Rear Bumper Reverse Sensor 🗶			S	135.70
	Rear Bumper Rubber Mat			S	50.00
				\$	215.70
	Labour Charge				300
	Panel Beating- Repair bootlid			S	560:00
	Spray Painting Charge			S	400.00
	Wiring Charge			S	50.00
	Tuff Kote			S	50,00
	Remove/Refix Reverse Sensor			S	120.00
	TOTAL LABOUR			s	1,180.00
	Kelm I Cliky Kelm I Cliky M 4/12/12 1445h 3 Pays Cys After Ry 1 plh			s	3,065.38
	K 12/1/1/4	1800	Thence notify		
	Ca lanc 1 O	\$4 Apr.	wingt	1	
	11 4/0/12 1445h	• To page 4	Limited and Authority recover		
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	3 Voys	* 640	MICH HOUSENESS TREES	to bee	3
	45 . 11	150.00	the contract of the contract o	16:31	
	aller Region plat	IN SECURICI	THE SECOND SPECIAL PROPERTY OF	177.1	No.
	Mir	Acknowled:	125-70 will		
	This is an initial estimate based on a visual inspection of th	e Officere to	hicle. The final repair of	mer	ım will
	this is an initial estimate based on a visual hispection of in		ted by the insurance con		

Shu Pei (LKKAuto)

From: Sent: Jowyn Tay <jowyn.tay@sg.cntalping.com> Wednesday, 6 December, 2017 6:36 PM

To:

Shu Pei (LKKAuto); Hsiao Tong (LKKAuto)

Cc:

Alfred Toh; Admin A; Zaini (LKK Auto); Jowyn Tay

Subject:

RE: Direct Settlement - Accident Involving SKK4061J(SNM17D06919/C02/1/LKKDS) and

SHD4513U (TP: LKK REF - CC3/CTI17023034/K1pb3) on 02.12.2017

Attachments:

SNM17D06919C02 20171206-TO INSD-APPT LKK AS SETTLEMENT AGENT.pdf;

MCC417159495-SKK4061J.pdf

Importance:

High

Dear Hsiao Tong &/or Shu Pei,

Please refer to both attachments.

Thank you.

Regards,

Jowyn Tay

Deputy Claims Executive Motor Division Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6174

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com jowyn.tay@sg.cntaiping.com Website www.sg.cntaiping.com

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Disclaimer:

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

......

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 5 December, 2017 7:46 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Jowyn Tay <jowyn.tay@sg.cntaiping.com>; Joel Goh

<joel.goh@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKK4061J(CTI - TBA) and SHD4513U (TP : LKK REF -

CC3/CTI17023034/K1pb3) on 02.12.2017

1

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 4513U at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Police report
- Estimated cost of repair
- Preliminary advice

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupel@likkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD.

3 Anson Road #16-00 Springlest Tower Singapore 079900 Tel: 6389 6111 Fax 0222 1033 Website: www.og.onlogeng.com Car. Ring No. 2002083846

Our Reference: SNM17D06919/C02/1

Date: 06 DECEMBER 2017

via Ordinary & Registered Mail

ZHANG QI 12 ADIS ROAD #06-20 ADIS VILLA SINGAPORE 229976

Dear Sir / Madam

ACCIDENT INVOLVING SKK4061J AND SHD4513U ON 02 DECEMBER 2017 ALONG SERANGOON ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHD4513U, is filling a third party property claim against your vehicle.

We have appointed LKK Auto Consultants Pte Ltd, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly.

Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn

HSIAO TONG

CC3/CTI17023034/K1pb3

Contact No : 67423197

via Email chewht@lkkauto.com

CC : Agent - (BR0070A) - IPP FINANCIAL ADVISERS PTE LTD

F01/LKKDS-2013

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 29 December, 2017 3:13 PM

To: 'williamtan@cdge.com.sg'; 'catherinekoh@cdge.com.sg'

Subject: Your Ref: T 1217/ SHD4513U/ WT(st) *Our Ref: CC3/CTI17023034/K1pb3

[ACCIDENT INVOLVING SKK 4061](CHINA TAIPING)/ SHD 4513U/ OTHERS ON

02/12/2017]

Your Ref: T 1217/ SHD4513U/ WT(st)
Our Ref: CC3/CT117023034/K1pb3

Without Prejudice

Dear Sirs/Madam.

ACCIDENT INVOLVING SKK 4061J(CHINA TAIPING)/ SHD 4513U/ OTHERS ON 02/12/2017

We refer to the above matter.

We propose settlement at a global sum of \$1,210.00(all-in).

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

1.00

From: William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent: Tuesday, 2 January, 2018 9:13 AM

To: Hsiao Tong (LKKAuto)

Subject: Re: Your Ref: T 1217/ SHD4513U/ WT(st) *Our Ref: CC3/CTI17023034/K1pb3

FACCIDENT INVOLVING SKK 4061J(CHINA TAIPING)/ SHD 4513U/ OTHERS ON

02/12/2017]

Without Prejudice.

Dear Ms Hsiao Tong

We are glad to accept your offer. Kindly forward your D.V. and payment to CDGE.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

To "williamtan@cdge.com.sg" <williamtan@cdge.com.sg>, "catherinekoh@cdge.com.sg" <catherinekoh@cdge.com.sg>

Date: 29/12/2017 03:13 PM

Subject. Your Ref. T 1217/ SHD4513U/ WT(st) *Our Ref. CC3/CT117023034/K1pb3 [ACCIDENT INVOLVING SKK 4061J(CHINA TAIPING)/ SHD

4513U/ OTHERS ON 02/12/2017]

Your Ref: T 1217/ SHD4513U/ WT(st)

Our Ref: CC3/CT117023034/K1pb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SKK 4061J(CHINA TAIPING)/ SHD 4513U/ OTHERS ON 02/12/2017

We refer to the above matter.

We propose settlement at a global sum of \$1,210.00(all-in).

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

COMFORTDELGRO

Our Ref :	T 1217 / SHD4513U	/WT(st)	-			LITOI	I VEEKII VO
Your Ref : Date :	12-Dec-17	-		xi Claims Dept	Co 20	omfortDelGro E 15 Braddell Roa	Engineering Pte Ltd d Singapore 579701
CHINA INSURA	NCE CO LTD		Singapore	Drive 4th Fir 508969			nline +65 6383 6280 milie +65 6280 9755
3 ANSON ROAL	D						www.cdge.com.sg
#16-00 SPRING	SLEAF TOWER					Company R	egislation No. 198506548NV
SINGAPORE 07	79909						Workshops
Attn : Motor C	Claims Department	WITHO	UT PRE	UDICE			Braddell Road 205 Braddell Road Singapore 579701
Dear Sir	VOLVING OUR TAXI	SHD451311	VOLIB	INSLIBED	SKI	CANSA I	Loyang 59 Loyang Drive Singapore 508969
AND OTHER		311043130	TOUR	ON		2.12.17	Sin Ming 383 Sin Ming Drive Singapore 575717
Vehicle No : vehicle.The vehi assist them in pr	orised repair workshop f SHD4513U which was in cle owner and the taxi do resenting their claims ago damage to the vehicle.	nvolved in the river concerne	captione ed have re	d accident wit equested and	th you autho	ir insured orized us to	
As the accident	was caused by the neglig	2 25				IJ	Senoko 24 Senoko Loop Singapore 758156
TAXI OWNER'S	19. 17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	consideration	on benair	or the claima	nis.	695.50	Sungei Kadut 7 Sungei Kadut Wily Singapore 728791
	days Loss of Rental @	\$ 98.25	per day		\$		Yishun nun Industrial Park A
	eport Fees (Surveyed by	The second second	per day		\$	44201910	Singapore 768732
4 LTA Searce	7 ()	, iiii S Littly			\$	5.35	
	ce Report Fees				\$	-	
	Medical / Transporation F	ees			S		
HIRER'S CLAIN	Commission of Commission of the Lorentz of the Commission of the C	(T.T.T.)		Sub Total :		1,142.98	
The second second second	days Loss of Income @	\$ 80.00	per days		5	360.00	
			Te	otal Claims :	\$	1,502.98	
a) Original reb) LTA searce	rewith the following docu pair bill and photostat ph th slip/s of : the report/s of :	United the second secon		aims: -		5	ocs.
d) Letter of a () Traffic C (X) Photo	uthority from owner / hire compound () Towing/Me ograph/s of Accident Scene he matter and let us hear	er / operator dical bill/receip (x) Downtime	ts () Ce /Mileage r	ecord	(x)F	Rental Rate let	ter
soon as possible		AND AND THE PARTY.		natanid william	~0.55 N.T.V	and the control	
	it is a condition of any senjury claim (if any) of the		hed that i	t shall be with	out p	rejudice	

Yours faithfully William Tan Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

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











51 UHLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/CTI17023034/K1pb3

11 DECEMBER 2017

ZHANG QI 12 ADIS ROAD #06-20 SINGAPORE 229976

Dear Sir/Madam,

ACCIDENT INVOLVING SKK 4061J/ SHD 4513U/ OTHERS ON 02/12/2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

EMAIL: chewht@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

ALONG

SONATA SHD4513U , SKK 4061 J , SHD679... ON 02-Dec-17 17:05

SERANGOON RD TWDS LAVENDER ST NEAR DESKER RD

I / We

CHEONG TAI ZEAN

(Hirer) NRIC No .:

S1687807C

and/or

(Relief) NRIC No.:

Taxi Number

SHD4513U

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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

03-Dec-2017

Name of Hirer

CHEONG TAI ZEAN

Hirer NRIC

51687807C

Signature :

Address

106B PUNGGOL FIELD #15-530

822106

Contact No.

97695530

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1602491701

Claim No : SNMI7D06919/C02/1/LKKDS

Claimant : COMPORT TRANSPORTATION PTE LTD

Amount : \$\$1,210.00

Singapore Dollars ONE THOUSAND TWO HUNDRED TEN Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD4513U Insured Vehicle No. : SKK4061J

Date of Long

: 02/12/2017

Place of Accident : SERANGOON ROAD TOWARDS LAVENDER ST NEAR DESKER ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PIE. LTD. and/or

Insured Name

: ZHANG QI

Driver Name

: ZHANG OI

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE, LTD.

(1) Global Sum			S\$	1,210.00
TOTAL .		* *	SŞ	1,210.00
Claimant Name:	CLAIMS DEPARTMENT COMECHITOFICATO ENCAGERING PTC 120 ENCAGER DEPARTMENT ENCAGER ENCAGER	_	NRIC	No :
Signature :	1.4		_ Date	3 1 13

The convents of the goodward apply to vehicle damages only All personal intimes and neuropes seising therefrom are evolution from the ambil and application of this document."

Please forward your cheque made payable to: COMPORTDELÉRO ENGINEERING PTF LTD



A memmer of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Workshope

TO Coyang Drum Singapore Notice 253 See Many Drum Singapore 127712 45 Panalan Tanak Singapore 127212 7 Songe Keida Weij Singapore 72: 0 Dehi Avenye 1 Shopapore sistekti

COMPANY REG. NO.: 1995060481

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SHD4513U

INV. NO/DATE 91345508 11.12.2017

MAKE HYUNDAT

JOB NO. 305094341

MODEL SONATA ODOMETER READING

DATE OF REG 11.10.2012

CHASSIS CODE KMHET41VMCA830442

JOB TYPE

Description: 3P 02.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ .000 %

650,00

Total Invoice amount

695,50

Issued by : CHEWBEELENG 11.12.2017 09:31:39
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

unfortDelGro Engineering Pte Ltd number of COMFORTOLLERS

ad Office: 5 Braddell Road igapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No.

dly note that no receipt shall be issued unless requested.

STOMER'S COPY

Our Ref: CT17120054

Date: 11 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

02/12/2017 @ 17:05 hrs

ALONG

SERANGOON RD TWDS LAVENDER ST NEAR

DESKER RD

INVOLVING

SKK 4061 J, SHD6799Z

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHD4513U (the "Taxi"). The Taxi was hired to CHEONG TAI ZEAN IC NO S1687807C a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International 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

Christine Tay Executive, Fleet Safety

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

	- 1	3	MILEAGE	HOURS OF ERRIED	1000000
TAVE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10
DAIE				999	1800
27/10/17 CHEME	HEAM	u -	9 455 9 254	510	2//0
28/11/17 CHEM	Hark	2		SIPO	30%
29/11/17 CHON	JOH	9 2 0 9 5	200	Syv	2002
30/11/17 CHENK	CHEMA	5 6 1 0 2	018	2170	2/20
silalir Gum		5 6 1 3 9	9 322	200	*
7/1-3/14	* to 10184	5 6 1 7 1	8 3/9	0000	
הוציונים	The state of the s	\	2	261	/
09.03.17 AC	ACCIONING TO DO IN		(M)	1030	
5.12.17					

Enquire Vehicle Insurer

Vehicle Incident

Search

Insurance

Company Code

Insurance Company Name

SKK4061J

No.

02 Dec 2017 / 17:05:00

Date/Time

Status

Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHDAL134



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Internation	onale Des Experts En Autom	oblie	
CHIN	A TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI170230	34/K1pb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date: 12-01-2018 Code: CTI			
1.		Policy Particulars	:- THIRD PARTY CLAIR	M	
	Insured Veh.	SKK 4061J	Veh. Inspected	SHD 4513U	
	Policy No.	DMPCSN1602491701	Coverage (\$)	0.00	
	Claim No.	SNM17D06919/C02/1/LKKDS	Excess (\$)	0.00	
	Assign From		Assign Date	04/12/2017	
2.		Vehicle Parti	iculars & Condition		
	Make & Model	HYUNDAI SONATA	c.c	1991	
	Engine No.	HIDDEN	Year of Reg.	2012	
	Chassis No.	KMHET41VMCA830442	Colour	BLUE	
	Odometer	561719	Steering	IN ORDER	
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
	General	FAIR			
3.		Condit	ions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre	215/60 R16	MAXXIS	7 mm	
	L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
	R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
	L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
4.		Descripti	ion of Damages		
	THE VEHICLE SU DAMAGES SEE D	STAINED DAMAGES AT THE RE	EAR PORTION.		
5.	DAMAGES SEE D		al Information		
	Accident Date		Inspection Date	04/12/2017	
	Survey held at	COMFORTDELGRO ENGINEE			
	D. S. C.	59 LOYANG DRIVE SINGAPORE 508969	AND THE PROPERTY OF STREET		
5a.		R	temarks		
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WI CE TO YOUR INSTRUCTIONS, V	THOUT PREJUDICE" BASI VE HAVE NOT AUTHORIS	IS. ED REPAIRS.	
5b.	TEUTULE	Estimate	Days of Repair		
	ESTIMATED NORMAL PERIOD FOR REPAIR: 3 Working Days				



51 Ubi Ave 1 #01-25 Paya Ubi industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 4513U

ty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.6
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.2
1	BOOT LID 'H' EMBLME	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.7
1	REAR BUMPER	TO REPAIR SEE LABOUR	578.40	
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	483.30	
1	REAR BUMPER CLIP	NOT NECESSARY	22.00	
1	REAR BUMPER SPONGE	SERVICEABLE	137.40	
1	REAR BUMPER UNDER COVER	SERVICEABLE	185.80	8
2	REAR BUMPER PROTECTOR (LH/RH) @\$38.00	TO REPAIR SEE LABOUR	76.00	3
1	REAR PANEL	SERVICEABLE	391.80	
1	REAR PANEL GARNISH	SERVICEABLE	95.80	
1	REAR BOOTLID (NPA)	TO REPAIR SEE LABOUR	2.5	25
	LESS 20% DISCOUNT		-417.42	-23.32
			1,669,68	93.20
	SPECIAL NETT ITEMS			
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	
	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			215.70	80.00
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER ,REAR BUMPER PROTECTOR (LH/RH) AND REAR BOOTLID.		560.00	300.00
1	SPRAY PAINTING CHARGE		400.00	360.00
	WIRING CHARGE	NOT NECESSARY	50.00	5
	TUFF KOTE .	NOT NECESSARY	50.00	3

Report Ref No. CC3/CTI17023034/K1pb3q2



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	
			1,180.00	660.00
	GRAND TOTAL		3,065.38	833.28

RECOMMENDED COST OF LUMP SUM REPAIRS	650.00
(TO ITS PRE-ACCIDENT CONDITION)	

Report Ref No. CC3/CTI17023034/K1pb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

100

HO LEONG CHUAN

Automotive Assessor