15530%	CC3/CTI170 2310 }	CIPAS 9V LIKK
INS. CASE OWNER	ASSICNMENT	1.15
Surveyor	Falish DOI: SIVIT	Date / Time:
Pre-assign / CCU	FTE	Registered in Merimen:
Insured Vehicle No	CTA 39757	
<del>     </del>	ANTOMORUS PROMUCE DU	DATH C (N/120 V 2001) 200
Name of Insured		Un OA DEGANANTO
Insured Tel No.	:HP: Make / M	Diagram a partit po > plant
Excess Sec II :SS	D.O.A: 41211 Place of A	accident: BUPPL NOWH IN 7 CHAMA
Is driver the owner		0 0
If NO, Driver Nar Driver Tel	A3 - 30 ()	EPORT: YES / NO ; TP GIA REPORT: YES / NO iability: % Final? Yes / No
SEH 9538	B SIK 5641S SJA	3975T - THE 1103 U
INSRS:	INSRS: INSRS:	
WSP: Tel:	WSP: WSP: Tel:	WSP. CHOO loyay
Liability:	Liability: Liability	Liability
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Date/ Time		
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aird	MARIANET WILLIAM CONTROL OF THE OWN AND TH	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
CUT	THE ELL SAMON TO STATE THE SAME AND THE ASSESSMENT OF THE PROPERTY OF THE PROP	Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
2/11/17 -	To get of rental agreement.	After call lir to OI:
white Commit		Documentation Check-List: Handler Typist
31/14/4 (@15.14.1h)	(GILD OID At 97521315. Not pick up.	Notification ltr (if non-pickup)  After call ltr to OI:
(912:74pm		
Conto	Olysemate MI to tract Trolling to Olo	At Delense Vourber 1
	OID reased to pay them excess.	Final Repair Bill:
	Old refused to pry them excess. O's for had been scrop after the day of	Cur Rental Invoice
211111	Por of Tuel owner. Por given render soren	Towing Invoice
211111	Roid Juli eman: Received remain sgrew	Medical Bill:
1.0	7 ( 3,	PIR:
2/3/18 -	DV sent	Mandate/Reject Instruction:
elà / 19, -	File puis to Mei know to cluce.	LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost. FINAL SETTLEMENT	S\$ ( days) Reduction: %  Date/Time: 2 3 1 & Confirm with WILLIAM	Email Call Email
Final Liability:	% OO (Agreed (Assessed) BOLA S/N No.: 28 (4(1. OD)	
Repair Cost: W/6F1	ss 850-06	
Loss of Rental (LOR):	SS 250.80 (2 days) \$ 125-40	
Loss of Use (LOU):	SS (S - x - days)	0171710
LOS of Income (LOI): LOR only LOU only	SS [W.00 (SSI x 2 days)  LOR + LOU LOR + LOL Tick only one	3 0 2018
GIA/LTA Search	SS 5-35	
Medical:	55 -	1) Claim status: Normal Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent )	2) Report Format: 10
Legal Cost	SS (206.2) Global Sum SS: (200.00)	3) Survey fee: \$\fmu \cdot \Psi \cdot \Psi \cdot \Cdot \Cdot \Cdot \Cdot \Psi \cdot
Total: FINAL PAYMENT	Date/Time: 27 8 Confirm with: William	Empil Call
Payee 1:	SS 120000 Name 1: Comparto you Engit	
Payee 1: Payee 2: (Strike if N.A.)	SS Name 2	,
Payee 3: (Strike if N.A.)	SS Name 3:	

A551	GAMENI
From Date	Veh 110 SH (11034 11 = = 26 34
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / T 1 Prima Mover /
OD   TP   WS   TP RES / OD RES / EVA   INV   MV	Truck / Trailer or
To inspect Vehicle No.	Make Topda Palus - as
at Workshop m/s	Colour O/u AC In@ed / Std / NI / NA
tf.	Sp Reading 3 3 444 TiRadio Ins Ged   Std   NI / NA
insured	EngNc
Policy No.	CNO J70KDJF4635 62995
Claims No.	Gen. Cond. Good / 56 / Poor / Burnt
Sum Insured Excess:	Steering: Ino Ger / Jammed / Leaked / Burnt or
(Client's Record)	Brake Inor (F) Jammed / Leaked   Burnt or
Make of Veh.	Modi Nil / S/Rim / STD A/Rim or
*	Tyre Size F: 195/65 K-5
(Palicy Condition)	R.
Remark: The veh had commenced its N/S Q/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO 1 49/69 65
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bail 7 mm R/Bail 7 mm
GIA   PR Seen: Consistent? : Yes or No	L/Bai 7 mm L/Bai 7 mm
Est Repairs 2 days Res.: Yes or No	D.O.A 4/12/12 DOL 5/12/12
Lum Sum: 96 3 Val. Yes or No	Survey held at COKE (Copy)
CA / REV / REP. / 24 HRS	Des. of Damages Frt / Rear / OIS / NIS / UIC / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
P/P \$ 794. 45 CREd	5 141.431 6470 CTE
P/ # 111. 45 Care	M1.03/0001.
`	
: Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee
Cate/Time File Ratum to*	Transportation
Add Fee	Site Insp   \$
	Interview IS II Proces
Regort Format : Lump Sum / I.B.U   3	Interview IS   Proces   Tech Inia IS   Cher



# LKK Auto Consultants Pte Ltd

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 Inter-	nationale Des Experts En Auton	nobile	
CHINA TAIPING INS	SURANCE (S) PTE LTD	Ref : CC3/CTI17023	107/K1pa3	
3 ANSON ROAD #10 SPRINGLEAF TOW	5-00 ERSINGAPORE 079909	Date: 06-12-2017 Code: CTI		
	Policy Particul	ars :- THIRD PARTY CLA	IM	
Insured Veh.	SJA 3975T	Veh. Inspected	SHC 1103U	
Policy No.	DMHCSN1704741700	Coverage (\$)	0.00	
Claim No.	SNM17D06953C02/5	Excess (\$)	0.00	
Assign From		Assign Date 06/12/2017		
2-	Vehicle P	articulars & Condition		
Make & Mode		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
l.	Cor	nditions of Tyres		
	Size	Make	Balance	
R/H Front Tyr	0		mm	
L/H Front Tyr	e		mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
1.	Descr	ription of Damages		
5,	Ger	neral Information		
Accident Date	04/12/2017	Inspection Date	05/12/2017	
Survey held a		11 11 10 10 10 10 10 10 10 10 10 10 10 1		
	59 LOYANG DRIVE SINGAPORE 508969	The state of the s		
5a.		Remarks		
A)THE INSPEC	TION WAS CONDUCTED ON A NCE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	



THE HOSE OF COMPORTUBELORO

Date/Time: 05.12.2017 11:49

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305094990

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO 383 SIN MING DRIVE Singapore SINGAPORE 575717

65508755

(O)

JUNT CARD NO.

4	TOO OF AAT.	400000000000000000000000000000000000000
	REGN NO. SHC1103U	MILEAGE
	MAKE: TOYOTA	FUEL F
	MODEL PRIUS HYBRID(G4)04	12. 2017 23:10
	YR OF MANU 26.07.2017	TARGET DATE
	CHASSIS CODE JTDKB3FU203562995	COMPLETION DATE/TIME

JOB DESCRIPTION

:cident Date: 04.12.2017

TURE: 3P 04.12.2017

aturned to Service Reception upon collection

'NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:					
SERVICE ADVIS	OR			CUSTOMER'S SIGNATURE	
rledgement Slip		* Exit Pass			
No. SHC1103U	LKE/KALVIN	Vehicle No.:	SHC1103U		
of Service Advisor	Signature/Date	Name of Service Ad		Date	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICI: SHC 1103U

DATE 5/12/2017 13:22 Pby F

# MODEL: TOYOTA PRIUS QTY PARTS DESCRIPTION TYPE UNIT PRICE AMOUNT REAR BUMPER X 14 . -5 458.60 REAR BUMPER RE-INFORCEMENT ? S 318.80 REAR BUMPER UNDER COVER -S 552.60 REAR BUMPER SIDE RETAINER? 112.70 REAR BUMPER SPONGE X 143.40 REAR BUMPER CLIPS X 22.00 1,608.10 SUB TOTAL S LESS 20% S 321.62 DISCOUNTED TOTAL S 1,286.48 Labour Charge 200 350.00 Panel Beating 180 200.00 Spray Painting Charge Wiring Charge 50.00 Remove/Refix Reverse Sensor 720.00 TOTAL LABOUR 2,006.48 ESTIMATE TOTAL S Kalen ICKKy S/12/17 1410hs 20.75 PIP Both Regain philo After Regain philo KK Auto Consultants hence notify e Repairer of the following To resurvey be constatted spray po resurvey Prejudice" basis

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Supplementary tem(s) must be resurveyed and a subject to final approval from insurance Company

knowledged by Rispainer

nature:

Company Registration No. 199607198R

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

Your ref:

TBA

Date:

06.12.2017

Our ref:

CC3/CTI17023107/K1pa3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

#### PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1103U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>05.12.2017</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd (Loyang)</u> and have the following to report:

Workshop Estimate Amount	: S\$	2,006.48
Revised Estimate Amount	: S\$	822.08
"Check" Items Amount	: S\$	345.20
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage: The vehicle sustained damages at the Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

401 0	Jou ne	No :	305094990			Carrier Nation	
)ate		1	09/12/17			59 Loya	DelGro Engineering Pte Ltd ing Drive Singapore 50896
INA	LIZAT	ION FORM				Fax. 654	46 8156
То	: [		LKK			Fax:	
Attn	M	lr	KALVIN ANG				
Vehic	cie Reg	No. : SHC1	103U	CTPL			04.12.17
The:	survey	and estimates of th	ne repairs of the abo	ve-mentioned vehi	cle are	as follows:-	
E-	The	repair job shall bill t	io:	CHINA		***	SJA3975T
2	The	finalized amount sh	nall be:				
	(a)	Spare Parts after	List discount				\$ 414.45
	(b)	Labour Charges					\$380.00
		Total for Part-B	ly-Part Repair Cos	it			\$ 794.45
	(c.)	Lumpsum Repai Total for Lumpsum Final Lumpsum	ım repair cost after l	Less:	20%		
	H-12/0		Tarana and the	/ . /			
	Wes	nated normal period shall treat the abourking days		rect and Confirm		king days. here is no rep	oly from you within
4.	We s	shall treat the abo	eve amount as Cor	1/	ed if t		75. 15.4
4.	We s 7 wo Than	shall treat the abo rking days	eve amount as Cor	1/	ed if t We final	here is no rep	timates and
4.	We s 7 wo Than	shall treat the aborking days  ik you for your ass  ature :	istance.	1/	ed if t We final	confirm the estized amount	75. 11.754
4.	We s 7 wo Than	shall treat the aborking days  ik you for your ass  ature :	istance.	1/	we final	confirm the es ized amount	timates and
4.	We s 7 wo Than Sign Nam	shall treat the above trking days shk you for your ass sature: se : LIM KWO	istance.  K ENG	1/	we final	confirm the es ized amount	timates and
5.	We s 7 wo Than Sign Nam Tel Fax	shall treat the above trking days shk you for your ass sature: se: LIM KWO	istance.  K ENG	1/	we final	confirm the es ized amount	timates and
5.	We s 7 wo Than Sign Nam Tel Fax	shall treat the above trking days  sik you for your ass  ature:  LIM KWO  6214831	istance.  K ENG	1/	ed if the We final Sign Nan Date	confirm the es ized amount	timates and
4. 5.	We s 7 wo Than Sign Nam Tel Fax Officia	shall treat the above trking days six you for your ass sture: se : LIM KWO : 6214831 : 6546815	istance.  K ENG 6	Docum Attack	ed if to We final Sign Nan Date	confirm the es ized amount nature: ne :	Kalu:
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For 1. F	We s 7 wo Than Sign Nam Tel Fax Officia	shall treat the above trking days sik you for your ass sture : se : LIM KWO : 6214831 : 6546815	istance.  K ENG 6	Docum Attact Yes or	ed if to We final Sign Nan Date	confirm the es ized amount nature: ne :	Kalu:
1. F 2. L 3. S 4. L 5. M	We s 7 wo Thar Sign Nam Tel Fax Officia Rental F oss of Survey TA See Medical	shall treat the aborking days  ik you for your ass  ature:  ie:: LIM KWO  6214831  6546815  I Use Only  Item  Rate P/Day Income Paid Fees arch Fee Fees (on behalf r, if applicable)	istance.  K ENG 6	Docum Attact Yes or	ed if to We final Sign Nan Date	confirm the es ized amount nature: ne :	Kalu:

7 COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE VEHICI: SHC 1103U DATE 5/12/2017 13:22 Pby F

#### MODEL - TOVOTA PRIUS

TY	PARTS DESCRIPTION	TYPE	UNIT PRICE		AMOUNT
	REAR BUMPER X 14 1-			S	458.60
	REAR BUMPER RE-INFORCEMENT			S	318.80
	REAR BUMPER UNDER COVER - 4-f			S	552.60
	REAR BUMPER SIDE RETAINER TO			s	112.70
	REAR BUMPER SPONGE X AA			S	143.40
	REAR BUMPER CLIPS × 45			S	22.00
	SUB TOTAL	1		s	1,608.10
	SUB TOTAL LESS 201%	520		S	321.62
	DISCOUNTED TOTAL			s	1,286.48
					44.45
					44.41
			1		
	Labour Charge				200
	Panel Beating			\$	350.00
	Spray Painting Charge			\$	180 200-00
	Wiring Charge			5	50.00
	Remove/Refix Reverse Sensor			5	120.00
	TOTAL LABOUR			s	720.00
	ESTIMATE TOTAL			s	2,006.48
	Kolin (CKK) 1 5/12/17 1410hs. 2 0.75	LKK Au	to Consultants I	hence	notify
		+ To resu	ney before/after sp	ay pai	nting
	1/ 5/12/17 140hs		lay damaged partis		
	11 3/10/1	+ Parts p	rices are subject to arty survey is on a "	Withou	Prejudice" basis
	2.0.73	* No illes	pal modification(s) is	sellowe	d
	After Regain plate	* Supple	errentary item(s) mu eq to final approval	t be re	surveyed and surance Company
	P/P	11			
	ed a . LA	\$25.500	ledged by Repairer		- 1
	FACA Regar P	Signatu	*		- 1
		Date:			

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Page 1 of 1

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.12.2017 Time: 18:16:05

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO

305094990 : SHC1103U

MILEAGE

: 0000000000

MAKE MODEL : TOYOTA

DATE OF REGN

: PRIUS HYBRID(G4) : 26.07.2017

DATE/TIME IN

: 04.12.2017 23:10

ACCIDENT DATE : 04.12.2017

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

RT REQUISITION

0001 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C 1 L 552.60 29/00 442.08

SUB-TOTAL: 442,08

JOB NATURE

0000 L

DATE:

PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

SUB-TOTAL: 380.00

TOTAL : 822.08

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 28 December, 2017 11:09 AM

To:

'Joel Goh'

Cc:

Admin A: Zaini (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI -

SNM17D06953C02/5) and SHC1103U (TP: LKK REF - CC3/CTI17023107/K1pa3) on

04.12.2017

Hi Joel.

We refer to the above matter.

We have contacted insured PIC. Mr Lee to request for a copy of rental agreement and inform third party claim. However our insured disputed third party against their policy. Our insured requested to direct the claim to the hirer Mr Lee Yin Yong as the hirer refused to pay for the excess on this matter.

In view of the above, we seek you instruction in order for us to proceed further.

"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: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh [mailto:joel.goh@sg.cntaiping.com]
Sent: Thursday, 7 December, 2017 10:18 AM
To: Mei Kwan (LKKAuto) < Meikwan@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Dear Mei Kwan

Attached our insured accident report for your attention.

Please assist to obtain a copy of the rental agreement before any settlement.

Best Regards

Joel Goh Claims Executive (Motor Division) Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02

Springleaf Tower Singapore 079909

From:

Joel Goh <joel.goh@sg.cntaiping.com>

Sent:

Friday, 19 January 2018 9:40 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A; Zaini (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI -

SNM17D06953C02/5) and SHC1103U (TP: LKK REF - CC3/CTI17023107/K1pa3) on

04.12.2017

Dear Hsiao Tong

My apologies for the late response.

Please do not proceed further until a copy of the rental agreement between insured and driver is received.

Best Regards

Joel Goh

Claims Executive (Motor Division)

Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

joel.goh@sg.cntaiping.com

Website: www.sg.cntaiping.com

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: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, 28 December, 2017 11:09 AM To: Joel Goh < joel.goh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Hi Joel.

We refer to the above matter.

We have contacted insured PIC. Mr Lee to request for a copy of rental agreement and inform third party claim. However our insured disputed third party against their policy. Our insured requested to direct the claim to the hirer Mr Lee Yin Yong as the hirer refused to pay for the excess on this matter.

In view of the above, we seek you instruction in order for us to proceed further.

<sup>&</sup>quot;Wishes you a Merry Christmas & Happy New Year 2018"

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 23 January 2018 12:21 PM

To:

'adrianleechengyi@gmail.com'

Subject:

<Request for Hirer's Rental Agreement> ACCIDENT INVOLVING SJA 3975T(CHINA

TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

Your Ref: SJA 3975T

Our Ref: CC3/CT117023107/K1pa3

Dear Sirs/Madam.

#### ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

We refer to the above 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.

We have received a claim from SHC 1103U.

As per China Taiping's instruction, kindly let us have a copy of Hirer's rental agreement for our necessary action.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Adrian Lee Chengyi <adrianlee.chengyi@gmail.com>

Sent:

Tuesday, 23 January 2018 1:42 PM

To:

Hsiao Tong (LKKAuto)

Cc:

adrianleechengyi@gmail.com

Subject:

Re: < Reguest for Hirer's Rental Agreement> ACCIDENT INVOLVING SJA

3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

The hirer say he will settle himself. He engaged his own lawyer. Our company will not be responsible. Kindly contact the hirer.

Regards, Adrian

Sent from my iPhone

On 23 Jan 2018, at 12:20 PM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: SJA 3975T

Our Ref: CC3/CT117023107/K1pa3

Dear Sirs/Madam.

## ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

We refer to the above 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.

We have received a claim from SHC 1103U.

As per China Taiping's instruction, kindly let us have a copy of Hirer's rental agreement for our necessary action.

Appreciate an early reply.

Best Regards,

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

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 29 January 2018 4:59 PM

To:

'Joel Goh'

Cc:

Admin A; Zaini (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving SJA3975T (OI : CTI -

SNM17D06953C02/5) and SHC1103U (TP: LKK REF - CC3/CTI17023107/K1pa3) on

04.12.2017

Attachments:

Email from OI dd 230118.pdf

Hi Joel.

We refer to your below email.

Kindly refer to the attached email from OI which is self-explanatory. OI refused to provide rental agreement and asked us to contact hirer directly.

For you advise/instruction please.

Best Regards,

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

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

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 28 December 2017 11:09 AM To: 'Joel Goh' <joel.goh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Hi Joel

We refer to the above matter.

We have contacted insured PIC, Mr Lee to request for a copy of rental agreement and inform third party claim. However our insured disputed third party against their policy. Our insured requested to direct the claim to the hirer Mr Lee Yin Yong as the hirer refused to pay for the excess on this matter.

In view of the above, we seek you instruction in order for us to proceed further.

<sup>&</sup>quot;Wishes you a Merry Christmas & Happy New Year 2018"

From:

Joel Goh <joel.goh@sg.cntaiping.com>

Sent:

Monday, 29 January 2018 5:32 PM

To:

Hsiao Tong (LKKAuto)

Cc: Subject: Admin A; Zaini (LKK Auto)
RE: Direct Settlement - Accident Involving SJA3975T (OI : CTI -

SNM17D06953C02/5) and SHC1103U (TP : LKK REF - CC3/CTI17023107/K1pa3) on

04.12.2017

Dear Hsiao Tong

Thank you for your email.

We are in the midst of seeking assistance from the agent and will update you again.

Best Regards

Joel Goh

Claims Executive (Motor Division)

Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

joel.goh@sg.cntaiping.com Website: www.sg.cntaiping.com

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message, please notify the sender immediately.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, 29 January, 2018 4:59 PM To: Joel Goh < joel.goh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Hi Joel,

We refer to your below email.

Kindly refer to the attached email from OI which is self-explanatory. OI refused to provide rental agreement and asked us to contact hirer directly.

For you advise/instruction please.

From:

Joel Goh <joel.goh@sg.cntaiping.com>

Sent:

Wednesday, 31 January 2018 2:20 PM

To: Cc: Hsiao Tong (LKKAuto) Admin A; Zaini (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI -

SNM17D06953C02/5) and SHC1103U (TP: LKK REF - CC3/CTI17023107/K1pa3) on

04.12.2017

Dear Hsiao Tong

We received the rental documents for this matter. Kindly proceed accordingly.

Best Regards

Joel Goh Claims Executive (Motor Division) Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com joel.goh@sg.cntaiping.com

Website: www.sg.cntaiping.com

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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: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Monday, 29 January, 2018 4:59 PM To: Joel Goh <joel.goh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

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For you advise/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Illk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Thursday, 28 December 2017 11:09 AM To: 'Joel Goh' < joel.goh@sg.cntaiping.com>

Cc: Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP:

LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Hi Joel,

We refer to the above matter.

We have contacted insured PIC, Mr Lee to request for a copy of rental agreement and inform third party claim. However our insured disputed third party against their policy. Our insured requested to direct the claim to the hirer Mr Lee Yin Yong as the hirer refused to pay for the excess on this matter.

In view of the above, we seek you instruction in order for us to proceed further.

"Wishes you o Merry Christmas & Happy New Year 2018".

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Joel Goh [mailto:joel.goh@sg.cntaiping.com]
Sent: Thursday, 7 December, 2017 10:18 AM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>; Zaini (LKK Auto) < Zaini@lkkauto.com>; Admin A < admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SJA3975T (OI: CTI - SNM17D06953C02/5) and SHC1103U (TP: LKK REF - CC3/CTI17023107/K1pa3) on 04.12.2017

Dear Mei Kwan

Attached our insured accident report for your attention.

Please assist to obtain a copy of the rental agreement before any settlement.

#### Best Regards

Joel Goh Claims Executive (Motor Division) Claims Department

#### China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-02 Springleaf Tower Singapore 079909 Co. Reg. No. 200208384E

DID: 6389 6184

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com joel.goh@sg.cntaiping.com

Website: www.sg.cntaiping.com

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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, 6 December, 2017 10:15 AM

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

Cc: Joel Goh < joel.goh@sg.cntaiping.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>; Zaini (LKK Auto)

<Zaini@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJA3975T (OI: CTI - TBA) and SHC1103U (TP: LKK REF -

CC3/CTI17023107/K1pa3) on 04.12.2017

#### WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 1103U at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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

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

# To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

#### LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 1 March 2018 12:53 PM

To:

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

Subject:

<OFFER> Your Ref: T 1217/ SHC1103U/ WT(st) \*Our Ref: CC3/CT117023107/K1pa3 [ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON

04/12/20171

Your Ref: T 1217/ SHC1103U/ WT(st)

Without Prejudice

Our Ref: CC3/C1117023107/K1pa3

Dear Sirs/Madam,

# ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

We refer to the above matter.

We propose settlement at a global sum of \$1,200.00(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."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

From:

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

Sent:

Thursday, 1 March 2018 2:16 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: <OFFER> Your Ref: T 1217/ SHC1103U/ WT(st) \*Our Ref:

CC3/CT117023107/K1pa3 [ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC

1103U/ OTHERS ON 04/12/2017]

#### Without Prejudice.

Dear Hsiao Tong

We accept your global offer at \$1,200.00.

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

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

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

01/03/2018 12:53 PM

Subject <OFFER> Your Ref: T 1217/ SHC1103U/ WT(st) \*Our Ref: CC3/CT117023107/K1pa3 [ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017]

Your Ref: T 1217/ SHC1103U/ WT(st)
Our Ref: CC3/CTI17023107/K1pa3

Without Prejudice

Dear Sirs/Madam.

#### ACCIDENT INVOLVING SJA 3975T(CHINA TAIPING) / SHC 1103U/ OTHERS ON 04/12/2017

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

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



# COMFORTDELGRO

0	T 1217 / SHC1103U	/WT(st)			ENGI	NEEKING
Your F		CDGE Taxi Claims	Dept	Com 205	fortDelGro Er Braddell Road	ngineering Pte Ltd Singapore 579701
Date	13-060-17	59 Loyang Drive 4th			Main	line +65 6383 6280
CHINA	INSURANCE CO LTD	Singapore 508969			Facsin	nilie +65 6280 9755
	ON ROAD					www.cdgs.com.sg gatrates Nr. 188506048W
	SPRINGLEAF TOWER				Company No	Workshops
	PORE 079909					Braddell
	Motor Claims Department	WITHOUT PREJUDICE	Ξ			205 Braddell Road Singapore 579701
Dear §			250	CIAS	107ET	59 Loyang Drive Singapore 508969
ACCII	DENT INVOLVING OUR TAXI OTHER 2 VEHICLES	SHC1103U YOUR INSU	ON	04	1.12.17	Sin Ming 383 Sin Ming Drive Singapore 575717
AILD	the authorised repair workshop	for Comfort Transportation Pte	a Ltd. th	ne own	er of motor	Pandan
	No. CUC440211 which was	nynived in the captioned accid	Jeilf Mil	iii youi	11130100	45 Pandan Road Singapore 609286
vehicle	The vehicle owner and the taxi of	river concerned have requeste	ed and	autho	matters	320 Ubi Road 3
assist	them in presenting their claims ag from the damage to the vehicle.	ainst the party responsible for	ан арр	Micabie	matters	Singapore 408649 Senoko
As the	accident was caused by the negl	gent act of your insured drivin	g SJA	3975	[	24 Senoko Loop Singapore 758156
we are	submitting these claims for your	consideration on behalf of the	claima	ints.		Sungel Kadut 7 Sungel Kadut Way
	OWNER'S CLAIM			\$	850.06	Singapore 728791
	Cost of Repair 2 days Loss of Rental @	s 125.40 perday		\$		Yishun hun industrial Park A
2 .	Survey Report Fees (Surveyed)	W M/s I KK)		\$		Singapore 768732
	LTA Search Fees	,,		\$	5.35	
	GIA / Police Report Fees			\$	-	
6	Towing / Medical / Transporation	Fees		\$		
		Sub	Total:	:_\$_	1,106.21	
HIRE	R'S CLAIM	e no no nor days		\$	160.00	
7	2 days Loss of Income @	\$ 80.00 per days	Inime		1,266.21	
		Iotal C	Hallis	. 9	1,200.21	0
Mo or	nclosed herewith the following do	cuments to support the claims:				
a)	Original repair bill and photostat	photographs:			9	pcs.
b)	LTA search slip/s of :	SJA3975T				
c)	GIA / Police report/s of :	SHC1103U				
d)	Letter of authority from owner / h	irer / operator				
0-15	( ) Traffic Compound ( ) Towing/I ( X ) Photograph/s of Accident Sce	Medical bill/receipts ( ) Certifica n∈(x) Downtime/Mileage record		(x)	Remai Rate	etter
	look into the matter and let us he as possible.	ear from you on the settlement	t of the	said c	laims as	
Pleas to any	e note that it is a condition of any personal injury claim (if any) of t	settlement reached that it sha he taxi driver.	all be w	thout	prejudice	
Yours	s faithfully					

William 'lan

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 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 62564315

Our Ref: CC3/CT117023107/K1pa3

01 FEB 2018

#### AUTOMOBILE PREMIER PTE LTD

176 SIN MING DRIVE #05-14 SIN MING AUTOCARE SINGAPORE 575721 ATTN: THE MANAGEMENT

Dear Sir/Madam,

# ACCIDENT INVOLVING SJA 3975T/ SHC 1103U/ OTHERS ON 04/12/2017

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,

hells

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

TOYOTA PRIUS SHC1103U , SJA3975 T, SL... ON 04-Dec-17 21:40

BEDPK NORTH RD JUNCTION OF BEDOK NTH AVE 1

I / We

POH TIAN LYE

(Hirer) NRIC No.:

S1702181H

and/or

(Relief) NRIC No.:

Taxi Number

SHC1103U

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

05-Dec-2017

Name of Hirer

POH TIAN LYE

Hirer NRIC

S1702181H

Signature :



Address

870A TAMPINES ST 86 #12-10

521870

Contact No.

81186686

#### MOTOR CLAIMS DISCHARGE VOUCHER

Claim No : SNM17D06953C02/5 Policy No : DMHCSN1704741700 Claimant : COMFORT TRANSPORTATION PTE LTD : \$\$1,200.00 Singapore Dollars ONE THOUSAND TWO HUNDRED 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. : SHC1103U Insured Vehicle No. : SJA3975T : 04/12/2017 Date of Loss Place of Accident : BEDOK NORTH RD JUNCTION OF BEDOK NORTH AVE 1 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) PTE. LTD. and/or : AUTOMOBILE PREMIER PTE LTD : LEE LIN YONG Driver Name 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. 1,200.00 SS (1) Global Sum 1,200.00 COLUMN DEPARTMENT CONFORTOELORS ENGINEERING FOR LITE

NRIC No :

Date

"The contents of this document apply to venicle damages only All personal injuries and damages arising therefrom are excluded from the ambit and application of this document

Claimant Name:

Signature

EVEND DRIVE

SINGAPORE 501989

Please forward your cheque made payable to:-COMPORTDELGRO ENGINEERING PTE LTD



A HIEMBER OF COMFORIDELGRO

ComfortDelGro Engineering Pte Ltd

216 Braconi Fluid Sinjapon 579701 Manton: + 65 6083 6201 Factoria + 65 6280 0758

Workshops

25 L. yang Drive Singapore 575717 253 Shi Ming Drive Singapore 575717 25 Pandari Ristof Singapore 6000re 100 Ubi Hessi 3 Singapore 400048

24 Sembro Loop Singapore 758135 7 Sungel Kadut Way Brouppore 120 6 Date Avenue 1 Singapore 12053

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L

SPRINGLEAF TOWER

ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC1103U

INV. NO/DATE 91346091 13.12.2017

MAKE TOYOTA

JOB NO. 305094990

MODEL

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 26.07.2017

DATE/TIME IN 04.12.2017 23:10

CHASSIS CODE JTDKB3FU203562995

Description: 3P 04.12.2017

S/No Part No.

Qty Unit Price &Disc

Net

PART REQUISITION

0001 04-01-0302-2287 PRIG4 GUARD-REAR BUMPER C

552.60

25.00

414.45

SUB-TOTAL

1

414.45

JOB NATURE

0001 L

PANEL BEATING

200,00

200,00

0002 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

180.00

SUB-TOTAL

380.00

ifortDelGro Engineering Pte Ltd imber of COMFORIDELONG

1 Office: Braddell Road apore 579701

y note that no receipt shall be issued unless requested.

TOMER'S COPY

No. AMOUN	IT BANK/CHQ No.
850.06	
	91 850.06



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Bracket Road Singapore 579781 Marrine + 85 (1319 5280 Facernie + 65 5280 5755

Workshops

19 Linyary Devic Simples - British 193 Sin Ming Drive Singapore \$15717 45 Paretai-Road Singapore \$19286 5211/b Road Singapore \$19572 24 Bareto Legi Kinggoos 7511 (c. 7 Sungel Kadat Way Segecure 773 6 Deta Asenue 1 Singapore 53(c.17)

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC1103U

INV. NO/DATE 91346091 13.12.2017

MAKE TOYOTA

JOB NO. 305094990

MODEL

PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 26.07.2017

DATE/TIME IN 04.12.2017 23:10

CHASSIS CODE JTDKB3FU203562995

Items total

794.45

Add GST @

7,000 %

55.61

Invoice amount

850.06

Issued by : CHEWBEELENG 13.12.2017 16:38:22
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

amfortDelGro Engineering Pte Ltd nember of COMFORSDELCED

and Office: 5 Braddell Road igapore 579701

idly note that no receipt shall be issued unless requested.

JSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No
8010012	91346091	850.06	
8010012	91346091	850.06	

Our Ref: CT17120132

Date: 13 December 2017



# TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

04/12/2017 @ 21:40 hrs

ALONG

BEDPK NORTH RD JUNCTION OF BEDOK NTH AVE 1

INVOLVING

SJA3975T, SLK5641S, SKH9558B

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 SHC1103U (the "Taxi"). The Taxi was hired to POH TIAN LYE IC NO S1702181H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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.

MILEAGE	HOURS OPE	HOURS OPERATED (TIME)	1	SHC1103U	0.000	MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
(KM)	FROM	TO.	DAIE	NAME OF DRIVER	MILEAGE READING	(KM)	FROM	TO
274			04/12/17	Accident?	,	Loyang	2310	
130			£1/21/90	Repair Rh	Peh Tien Cyt	7	1	1700
280				- **				
35							×	
355								
29								
283			*(					
11								
88								
289	0700	2302						

**Enquire Vehicle Insurer** 

Vehicle Incident

Search

Insurance

Insurance Company Name

No.

Date/Time

Status

Company Code

SJA3975T

04 Dec 2017 / 21:40:00

Successful CO1

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHC11034



# LKK Auto Consultants Pte Ltd

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 Intern	nationale Des Experts En Autom	obile
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CT117023	107/K1pa3q2
	ISON ROAD #16-0 INGLEAF TOWER	00 RSINGAPORE 079909	Date: 08-03-2018 Code: CTI	
i		Policy Particul	ars :- THIRD PARTY CLAI	М
	Insured Veh.	SJA 3975T	Veh. Inspected	SHC 1103U
	Policy No.	DMHCSN1704741700	Coverage (\$)	0.00
	Claim No.	SNM17D06953C02/5	Excess (\$)	0.00
	Assign From		Assign Date	05/12/2017
2.		Vehicle P	articulars & Condition	
	Make & Model	TOYOTA PRIUS	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2017
	Chassis No.	JTDKB3FU203562995	Colour	BLUE
	Odometer	33999	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
ī	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
	L/H Front Tyre	195/65 R15	YOKOHAMA	7 mm
	R/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm
	L/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm
١.		Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR O/S PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	ADMINISTRATION OF THE PARTY OF
	Accident Date	04/12/2017	Inspection Date	05/12/2017
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
			"WITHOUT PREJUDICE" BAS S. WE HAVE NOT AUTHORIS	
5b.	THE STATE	Estim	ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	s



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#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1103U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	TO REPAIR SEE LABOUR	458.60	
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	318.80	
- 1	REAR BUMPER UNDER COVER	CUT	552.60	552.60
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	1.5
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	19
1	REAR BUMPER CLIPS	NOT NECESSARY	22.00	5.5
	LESS 20% DISCOUNT		-321.62	1.
	LESS 250% DISCOUNT			-138.15
			1,286.48	414.45
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.		350.00	200,00
	SPRAY PAINTING CHARGE		200.00	180.00
	WIRING CHARGE	NOT NECESSARY	50.00	
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	1.5
			720.00	380.00
	GRAND TOTAL		2,006.48	794.45

RECOMMENDED COST OF REPAIRS	794.45
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Report Ref No. CC3/CTI17023107/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

100

HO LEONG CHUAN

**Automotive Assessor** 

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