

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 6BF 8938L

Name of Insured : Poly Pet

Insured Tel No. : HP:

Excess Sec II : S5 D.O.A. : 13-12-17

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : Leo Tet Strong

Driver Tel No. : (V/L: ☒ YES / NO)

Claim No. : SMN1700711100218

Policy No. : DMCVSN1658801701

Make / Model : Toyota Hiace

Place of Accident : Clementi Crescent.

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Insured Liability : % Final ? Yes / No

INSRS:
WSP: CMC WONG
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
5/12/17	SHLAD	Non-Reporting ltr (1st):	
	nam	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	11/01/2018
		After call ltr to OI:	
11/01/2018 @ 12:23pm		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE		Date/Time: 15.12.2017	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 24.01.2018	Confirm with: William
Final Liability:	% 100 -	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost: (W/ST)	S\$ 1,284.00	(Conflicting version)	
Loss of Rental (LOR):	S\$ 312.10	(2.5 days) x \$122.00	
Loss of Use (LOU):	S\$ -	(\$ x days)	
Loss of Income (LOI):	S\$ 123.00	(\$50 x 2.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ 5.33		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/Independent)	
Legal Cost	S\$ -		
Total:	S\$ 1,720.85	Global Sum S\$:	1,720.00
FINAL PAYMENT		Date/Time: 24.01.2018	Confirm with: William
Payee 1:	S\$ 1,720.00	Name 1:	Comfort+Delgro Engineering Pte Ltd.
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

CCTV 16/01/18



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 Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17023829/K1ka3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 15-12-2017	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 8938L	Veh. Inspected	SHC 3802Y	
Policy No.	DMCVSN1658801701	Coverage (\$)	0.00	
Claim No.	SNM17D07111C02/8	Excess (\$)	0.00	
Assign From		Assign Date	15/12/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	13/12/2017	Inspection Date	14/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto
Consultants
Pte Ltd

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
Our ref: CC3/CTI17023829/K1ka3

Date: 15.12.2017

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 3802Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14/12/2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,006.40
Revised Estimate Amount	: S\$	1,509.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO305097563
STOMER	REGN NO: SHC3802Y	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL: I-40	E 1/2 F
STOMER NO	13.12.2017 08:45	DATE/TIME IN
383 SIN MING DRIVE	YR OF MANU: 18.12.2014	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE: RMHLB41UMEU061475	COMPLETION DATE/TIME:
65508755		
(R)		
(P)		
ICOUNT CARD NO.		

Accident Date: 13.12.2017
NATURE: 3P 13.12.2017

JOB DESCRIPTION

S/	LABOR CODE	DESCRIPTION
	CHINA-	While left side damage
	LKK/Kalumi -	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
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acknowledgement Slip

Vehicle No.: SHC3802Y

LARRY

Larry Ng

Signature/Date

returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC3802Y

Name of Service Advisor

Date

To be kept by Security Guard

DATE 14/12/2017 9:53

MODEL : HYUNDAI i40

Lamy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Glass (LH) ✓			\$ 379.55
	Front Door Outer Handle (LH) ✗ Repair			\$ 53.00
	Front Door Outer Moulding (LH) ✓			\$ 63.70
	Front Door Mirror (LH) ✓			\$ 980.50
	Rear Pass Outer Handle (RH) ✗ Repair			
	SUB TOTAL			\$ 1,476.75
	LESS 20%			\$ 295.35
	DISCOUNTED TOTAL			\$ 1,181.40
	Front Door Comfort Logo (LH) ✗			\$ 75.00
	Labour Charge			
	Panel Beating			\$ 300.00 200
	Spray Painting Charge			\$ 400.00 150
	Wiring Charge			\$ 50.00 20
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,006.40
	Kalvin LUK 14/12/17 10:00 hrs 2 Days 45 After Repair			
	<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No alternative valuation is allowed Supplementary claims must be surveyed and approved by insurance company <p>Acknowledged by Repairer Signature: Date:</p> </div>			
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.				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305097563

Date : 17.12.2017

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHC3802Y

Date of Accident : 13.12.2017

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: CHINA GBF8938L
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (if applicable)
 - Total for Lumpsum repair cost after Less:
 - Final Lumpsum Repair cost \$1,200.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 18/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 16.12.2017

REPAIR ESTIMATE

Time: 15:33:43

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 : 305097563
REGN NO : SHC3802Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.12.2014
DATE/TIME IN : 13.12.2017 08:45
ACCIDENT DATE : 13.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	0.00	0.00	0.00
0002	04-01-0103-0818-G	I40VC W/STRIP ASSY-FR DR	1	0.00	0.00	0.00
0003	04-01-0103-0726-G	I40VC GLASS-FR DR WINDOW	1	0.00	0.00	0.00

SUB-TOTAL : 0.00

JOB NATURE

0000 L	LUMPSUM REPAIR	1200.00
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SUB-TOTAL : 1,200.00

TOTAL : 1,200.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

C HINA

VEHICLE NO : SHC 3802Y

DATE 14/12/2017 9:53

MAKE :

MODEL : HYUNDAI i40

Larry

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Door Glass (LH) <i>— metal</i>			\$ 379.55
	Front Door Outer Handle (LH) <i>x repair</i>			\$ 53.00
	Front Door Outer Moulding (LH) <i>— metal</i>			\$ 63.70
	Front Door Mirror (LH) <i>— cr</i>			\$ 980.50
	<i>Rear Door Outer Handle (LH) x repair</i>			
	SUB TOTAL			\$ 1,476.75
	LESS 20%			\$ 295.35
	DISCOUNTED TOTAL			\$ 1,181.40
	Front Door Comfort Logo (LH) <i>x 500</i>			\$ 75.00
	Labour Charge			
	Panel Beating			\$ 300.00 ²⁰⁰
	Spray Painting Charge			\$ 400.00 ¹⁵⁰
	Wiring Charge			\$ 50.00 ²⁰
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,006.40

Kalina 10K4
 14/12/17 10:00 hrs
 2 Days
 4/5
 After Repair

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged panel during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No direct negotiations is allowed
- Supplementary claims must be resurveyed and is subject to approval from Insurance Company

Acknowledged by Repairer
 Signature:
 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.

Zaini (LKK Auto)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Monday, 22 January 2018 12:11 PM
To: Zaini (LKK Auto)
Subject: RE: SHC 3802Y GBF 8938L CC3/CTI17023829/K1ka3 13/12/2017 Zaini REPORTED - (video attached)

Without Prejudice.

Dear Zaini

We accept your global offer at \$1,720.00.

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

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: Catherine Koh Mui Gek <catherinekoh@cdge.com.sg>, William Tan Thoo Seng <williamtan@cdge.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 22/01/2018 11:19 AM
Subject: RE: SHC 3802Y GBF 8938L CC3/CTI17023829/K1ka3 13/12/2017 Zaini REPORTED - (video attached)

WITHOUT PREJUDICE

Your Ref: T 1217/ SHC3802Y / WT(st)
Our Ref: CC3/CTI17023829/K1ka3

Dear Sirs,

ACCIDENT INVOLVING GBF 8938L & SHC 3802Y ON 13/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 1,720.00 (all in)**

Kindly 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,
Zaini Kusaini | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108
Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Koh Mui Gek [<mailto:catherinekoh@cdege.com.sg>]
Sent: Friday, 12 January 2018 11:29 AM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: Re: SHC 3802Y GBF 8938L CC3/CTI17023829/K1ka3 13/12/2017 Zaini REPORTED - (video attached)

Dear Zaini

Attached as requested. Kindly settle our PD claim as per BOLA S26.

Thank you.

Best Regards
Catherine Koh
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148733 | Fax : 62141843

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: William Tan Thoo Seng <williamtan@cdege.com.sg>, 'Catherine Koh Mui Gek' <catherinekoh@cdege.com.sg>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 10/01/2018 03:57 PM
Subject: SHC 3802Y GBF 8938L CC3/CTI17023829/K1ka3 13/12/2017 Zaini REPORTED

Your ref: T1217/ SHC3802Y / WT(st)
Our ref: CC3/CTI17023829/K1ka3

"WITHOUT PREJUDICE"

Dear Sirs,

ACCIDENT INVOLVING VEHICLES GBF 8938L AND SHC 3802Y ON 13/12/2017

We refer to the above matter.

Kindly be informed that our principal would like to view your client's CCTV footage for their further review. Attach an enclosed copy of our insured's statement for your perusal.

Appreciate an early reply.

Thank you.

Best Regards,
Zaini Kusaini | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108
Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 9 January 2018 2:04 PM
To: William Tan Thoo Seng <williamtan@cdege.com.sg>, 'Catherine Koh Mui Gek' <catherinekoh@cdege.com.sg>
Cc: KKLau <kkiau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Zayyer (LKKAuto) <zayyer@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: ACKNOWLEDGEMENT OF LODs - TP CLAIMING AGAINST CHINA

Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@sg.cntaiping.com>
Sent: Wednesday, 27 December, 2017 3:17 PM
To: Mei Kwan (LKKAuto)
Cc: Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving GBF8938L(OI : CTI - SNM17D07111C02/8) and SHC3802Y (TP : LKK REF - CC3/CTI17023829/K1ka3) on 13/12/2017
Attachments: MCAB17164308-GBF8938L.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 26 December, 2017 3:30 PM
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: RE: Direct Settlement - Accident Involving GBF8938L(OI : CTI - TBA) and SHC3802Y (TP : LKK REF - CC3/CTI17023829/K1ka3) on 13/12/2017

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

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

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

Our Ref : T 1217 / SHC3802Y /WT(st)

Your Ref :

Date : 21-Dec-17

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199200048W

CHINA INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3802Y YOUR INSURED GBF8938L
AND OTHER _____ ON 13.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3802Y which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving GBF8938L we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,284.00
2	3 days Loss of Rental @ \$ 125.00 per day	\$ 375.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,664.35

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,904.35

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photostat photographs : _____ 8 pcs.
- b) LTA search slip/s of : GBF8938L
- c) GIA / Police report/s of : SHC3802Y
- d) Letter of authority from owner / hirer / operator
 - () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said 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 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.

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTH7023829/K1ka3

15 JANUARY 2018

POLYPET

109 CLEMENTI STREET 11
#01-27/29
SINGAPORE 120109
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 8938L AND SHC 3802Y ON 13.12.2017

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 26/01/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC3802Y , GBF8938L
CLEMENTI CRES TWDS CLEMENTI RD .

ON 13-Dec-17 08:45

I / We

GOH AIK SWEE

(Hirer) NRIC No.: S0218996H

and/or

(Relief) NRIC No.:

Taxi Number

SHC3802Y

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, 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

13-Dec-2017

Name of Hirer

GOH AIK SWEE

Hirer NRIC

S0218996H

Signature :



Address

183 JELEBU ROAD #08-46
670183

Contact No.

98375088

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1658801701 Claim No : SNM17D07111C02/8

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,720.00
DOLLARS ONE THOUSAND SEVEN HUNDRED TWENTY 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. : SHC3802Y
Insured Vehicle No. : GBF8938L

Date of Loss : 13/12/2017
Place of Accident : CLEMENTI CRESCENT

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

Insured Name : POLYPET
Driver Name : LOO TET SIONG

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\$ 1,720.00
	=====
TOTAL	S\$ 1,720.00
	=====

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
29 LOYANG DRIVE
SINGAPORE 509669

Claimant Name : _____ NRIC No : _____

Signature :  Date : 24/1/18

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

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGJAP TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHC3802Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.12.2014

CHASSIS CODE
KMHLB41UMKU061475

INV. NO/DATE
91347209 20.12.2017

JOB NO.
305097563

ODOMETER READING

JOB TYPE

Description : 3P 13.12.2017

Invoice for lump Sum Repair

Total lump Sum Repair Amt	1,200.00
Add GST @ 7.000 %	84.00
Total Invoice amount	1,284.00

Issued by : KATHIRINEKAN 20.12.2017 14:15:22
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

Our Ref: CT17120436



Date: 19 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON
ALONG
INVOLVING

13/12/2017 @ 08:45 hrs
CLEMENTI CRES TWDS CLEMENTI RD
GBF8938L

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 **SHC3802Y** (the "Taxi"). The Taxi was hired to **GOH AIK SWEE IC NO S0218996H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBF8938L	13 Dec 2017 / 08:45:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK




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 Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI17023829/K1ka3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 31-01-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 8938L	Veh. Inspected	SHC 3802Y	
Policy No.	DMCVSN1658801701	Coverage (\$)	0.00	
Claim No.	SNM17D07111C02/8	Excess (\$)	0.00	
Assign From		Assign Date	14/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU061475	Colour	BLUE	
Odometer	389945	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/65 R16	HANKOOK	7 mm	
L/H Front Tyre	205/65 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/65 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/65 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/12/2017	Inspection Date	14/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3802Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT DOOR GLASS (LH)	GRAZED	379.55	379.55
1	FRONT DOOR OUTER HANDLE (LH)	TO REPAIR SEE LABOUR	53.00	-
1	FRONT DOOR OUTER MOULDING (LH)	DENTED	63.70	63.70
1	FRONT DOOR MIRROR (LH)	CRACKED	980.50	980.50
1	REAR DOOR OUTER HANDLE (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-295.35	-284.75
			1,181.40	1,139.00
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT DOOR COMFORT LOGO (LH) (SN)	SERVICEABLE	75.00	-
			75.00	-
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT DOOR OUTER HANDLE (LH) AND REAR DOOR OUTER HANDLE (LH)		300.00	200.00
	SPRAY PAINTING CHARGE		400.00	150.00
	WIRING CHARGE		50.00	20.00
			750.00	370.00
	GRAND TOTAL		2,006.40	1,509.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,200.00

Report Ref No. CC3/CT117023829/K1ka3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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