765quic*	CC3 /CTI170 74	47, 9pas 4, IDAC
INS. CASE OWNER	h	NT.
Shringer	DOI: ASSIGNMENT	Date / Time :
Pre-assign / CCU	FTE	Registered in Merimen:
	C(14529E	2002
Insured Vehicle No	1.0	Claim No. : DML r CNU2 11 412-00
Name of Insured	0m 0/4FT	Policy No. : Horda Airware (CMA)
Insured Tel No.	HP:	Make / Model
Excess Sec II :SS	DOA: UNIN	Place of Accident: WATO (AND) CENTRE Fol
Is driver the owner		
If NO, Driver Nan	ne/Age: CITEN YIPING	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel	No.: 92989779 (V/L: YES/NO)	Insured Liability: % Final ? Yes / No
2HO 493	3 U	
INSRS:	INSRS:	INSRS: INSRS:
WSP CONS	WSP:	WSP: WSP: Tel:
Liability:	Liability:	Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		
- 10 IV		Ph/) - TAIL VI th STAGE DATE / PIC
1/4/1-	- tslimbut 289 1236c2 20	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
»H1	TTVINAR X	Non-Reporting ltr (Final):
0111	144 N 2 N	Notification ltr (if non-pickup): Call Of: MCVvafo, 44114
_	TO Oblain DI's company ACRA before s	Call O! AlScroton 441 16
and two		Documentation Check List: Handler Typist
7411717604 731	alled oip, Mr Chon. Not pick up.	Notification ltr (if non-pickup)
41,110G0 2117W	n (alled Oli), Mr (hen. (antirm acc)	
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	drive slowly & It came & Mithim. Understand those hidritity is not in	He Final Repair Bill:
	Understand that licinity is not in	Wi S Car Rental Invoice
	tawar. Agreed to settle & anai	Towing Invoice
		Medical Bill:
D2 1 1 1 -	IN sent	PIR:
261.110	Fle pas (to me know todan	Mandate/Reject Instruction:
96/1/19 -	The passing fred had thank	LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:		% Email Call
FINAL SETTLEMENT Final Liability:	Date/Time: DD	Email Call If NO or B 28, Ass. Lin :
Repair Cost 1657	SS JOY -W (Agreed / Assessed) BULA S/N No.: 15	11. O'C M. D. 40, 735. LIB :
Loss of Rental (LOR):	SS SI7.12 (4 days) X \$ 129.29	100
Loss of Use (LOU):	SS — (5 — x days)	10/18
Loss of Income (LOI): LOR only LOU only	SS >W. VO (S 5V x 4 days) LOR+LOU LOR+LOL [Tick only one]	(2)
GIA/LTA Search	SS 5-35	
Medical:	ss -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	ss 2969 .47 Global Sum SS: 2960 .03	3) Survey fee: \$400.00
Total: FINAL PAYMENT	Date-Time: 24 Confirm with: William	Email Call
Payee 1:	ss 2960-W Name 1: Confutlel gro	
Payee 2: (Sinke (CMA))	SS Name 2:	Jan
Pryst 3 suike if (A.)	55 Name 3:	(**************************************
THE RESERVE AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY.		A SECONDARY SALES OF THE SECONDARY S

ASS	103MENT	16
From Date	SHP49	1234 19 Men 2514
Estimates Oten	Type M.Car / M.Cycle / Bus / Van	
OD / TP / WS / TP RES / DD RES / EVA / INV / MV	Truck / Trailer or	
To inspect venice No.	Hander Hounday	Z40 1685
at Workshop mile	Opport D/m	Z40 Inst dd Std INLINA
선		TRadic Insored Std NI / NA
naured	Eng No.	
Policy No.	OND KAHU	3 KIUME 4052829
Claims No	Gen. Cond. Good / Fall Poor / B	urnt
Sum insured Excess	Steering: Inord / Jammed / Les	ked / Burnt or
(Clients Record)	Brake: Inor Jammed / Lea	ked / Burnt to
Make of Vehi	Mod NI / SIRIm / STD ARI	TI ST
	Tyre Size F:	205/60 Keb
(Palley Condition)	R	**
Remark: The veh had commenced its 1/8 0/8	BS / DUN / EXNOVA / GY / FS / L	
repair at the time of inspection.	TOYO I YOKO #	West late .
Sal or Market Value	Eroni 7	Bear
DAC Accident Room: Consistent?: Yes or No	R.Bai	R Ball 2
GIA FR Seen Consistent? : Yes or No	LBai 7 mm	UBal + mm
Est Papairs 2 days Res Yes or No	00= 15/4/12	18/2/2
Lum Sure: 20 % 3 Val. Yes or No.	Survey held at	CPGE (legg)
CA REV REP. 24 HRS	Des. of Damages : Frt Rear	g/S / N/S / U/C / Rooftop or
Venicle IN / OUT		Body Structure affected due to colleton
Cate Time Action I Instruction	The size, sidesticularity	249, 4013/012 11 11012 11012
		(TI 41
US \$ 2100 cred \$	(00 Y. pm) 7 2rs	41
Preil, Report	Days Of Repair	
Final Report	Resurvey No. of Trip:	Survey Fee
Zasifina FaiRatumior	ASSESSMENT OF STREET OF STREET	Taracetto
Add Fe	eel Shalmad (\$	1391.1
	11(61/9) 5	Resid
William Property	Name and American	
Report Format	Territor 1 \$	Com
Lump Sum / B h / I	Techniq S.	foe



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 Auton	nobile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CT117024	042/K1pa3
	ISON ROAD #16-0 IINGLEAF TOWER	00 SINGAPORE 079909	Date: 19-12-2017 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SJJ 4329E	Veh. Inspected	SHD 4923U
	Policy No.	DMHCSN1734141700	Coverage (\$)	0.00
	Claim No.	SNM17D07158C02/9	Excess (\$)	0.00
	Assign From		Assign Date	19/12/2017
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions 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.	Ce Hey	Descr	ription of Damages	
5.		Ger	neral Information	
	Accident Date	15/12/2017	Inspection Date	18/12/2017
	Survey held at	COMFORTDELGRO ENGIN	NEERING PTE LTD	
	,	59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	STUDIES COLLEGE
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BA S, WE HAVE NOT AUTHORI	SIS. SED 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

Date:

19.12.2017

Our ref:

CC3/CTI17024042/K1pa3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 4923U

We refer to the above matter.

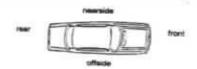
Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/12/2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,194.32
Revised Estimate Amount	: S\$	1,534.96
"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

OMFORTDELGRO ENGINEERING

COMFORTDELICRO

Date/Time: 16.12.2017 08:31

Page : 1

eam: ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO305098289
TOMER	REGN NO: SHD4923U	MILEAGE
OMERNO 7010045	LTD MAKE HYUNDAI	FUEL 1/2F
OMERNO 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL_I-40 1	5.12.2017 15:00
(R) 65508755 (O)	YR OF MANU 3. 2014	TARGET DATE
OUNT CARD NO.	CHASSIS CODE KMHLB41UMEU052829	COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 15.12.2017

IATURE: 3P 15.12.17/C

I/NO

LABOR CODE

DESCRIPTION

	— ;	
		CUSTOMER'S SIGNATURE
	Exit Pass	
LIMTS	Vehicle No.: SHD4923U	
Signature/Date	Name of Service Advisor	Date
		LIMTS SHD4923U Signature/Date Name of Service Advisor

COMFORTDELGRO ENGINEERING

305098289 Our Job Ref No : ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 Date 26/12/17 **FINALIZATION FORM** LKK Fax: To KALVIN ANG Attn Vehicle Reg No. : SHD4923U Date of Accident : 15-Dec-17 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-CHINA TAIPING ---SJJ4329E The repair job shall bill to: 2. The finalized amount shall be: Spare Parts after List discount Labour Charges (b) Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% \$2,100.00 Final Lumpsum Repair cost \$2,100.00 Estimated normal period for repairs: 2 working days. 3 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days Thank you for your assistance. We confirm the estimates and 5 finalized amount Signature: Signature LIMTS KALVIN Name Name 62148398 Tel Date Fax 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES Loss of Income Paid Survey Fees LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:



VEHICLE		SHD4923U	TYPE OF CLAIR	M :	TP
MODEL	8	1-40	SURVEY BY	1	LKK-KALVIN
JOB NO	2	305098289	DATE	1	18.12.17

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

S/No	DESCRIPTION	QTY	ESTIMATE \$	REMARKS
1	HEADLAMP LH	1	1388.00	
	* Last Entry *			
_				

. COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

:

VEHICLE NO

: SHD 4923U

MAKE

: HYUNDAI 140

China Taiping - CLFS)

DATE 12/16/2017 (Sat)

LKK-Kalvin

MODEL	: HYUNDAI i40	5-0010	11.1	
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Grille (LH) Front Door Outer Moulding (LH) Front Door Mirror (LH) Front Wheel Hub Cap (LH) Front Wheel Hub Cap (LH) Front Brown X 1992 SUB TOTAL Front LH Front X 1992 DISCOUNTED TOTAL	NL %		\$ 285.50 \$ 63.70 \$ 980.50 \$ 150.70 \$ 1,480.40 \$ 296.08 \$ 1,184.32
	Labour Charge Panel Beating Spray Painting Charge Wiring Charge Tuff Kote FRT Wheel Alignment		2	\$ 380.00 \$ 399.00 \$ 30.00 \$ 50.00 \$ 80.00
	TOTAL LABOU	R		\$ 810.00
	ESTIMATE TOTA	AL		\$ 1,994.32
	Kolan WK14 18/2/+ 1040h 2 Pys. L/S Atter Peros plato		914.T	77
	= 1 = 7 = P = T = N	To resurvey below to display damage farts prices any sur- hird party survey in to display survey in	When spray painting COATES during resurvey (act to confirmation	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO

: SHD 4923U

MAKE

LKK-Kalvin

DATE 12/16/2017

China Taiping-C

: HYUNDAI i40 MODEL Amount Type **Unit Price** Qty Parts Description/Labour 285.50 Front Bumper Grille (LH) X \$ \$ 63.70 Front Door Outer Moulding (LH) X Ś 980.50 Front Door Mirror (LH) Front Wheel Hub Cap (LH) 150.70 Frat Headlowylly -Fred LH Frank x rans \$ 1,480.40 SUB TOTAL 296.08 **LESS 20%** DISCOUNTED TOTAL \$ 1,184.32 200 Labour Charge 350.00 Panel Beating Spray Painting Charge 30.00 Wiring Charge \$ 50.00 Tuff Kote 80.00 FRT Wheel Alignment TOTAL LABOUR 810.00 \$ 1,994.32 ESTIMATE TOTAL Kalari Wely

18/2/+ 1040ha

2 Pys.

L/S

Atter Peror plato LKK Auto Consultants hence notify the Repairer of the following: . To resurvey before littler spray spinting To display damaged partis | during resurvey . Parts prices are subject to confirmation. . Third party survey is on a "Without Projudice" basis · No illegal most foliosis) is allowed Supplementary (amps) must be resurveyed and is subject to final approval from insurance Company This is an initial estimate based on a visual inspection of the above vehicle. The final regair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Date:

Mei Kwan (LKKAuto)

From:

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

Sent:

Friday, 22 December, 2017 1:49 PM

To:

Mei Kwan (LKKAuto)

Cc:

Hsiao Tong (LKKAuto); Zaini (LKK Auto); Admin A

Subject:

RE: Direct Settlement - Accident Involving SJJ4329E (OI: CTI - SNM17D07158C02/9)

and SHD4923U (TP: LKK REF - CC3/CTI17024042/K1pa3) on 15.12.2017

Attachments:

MSAT17165025-SJJ4329E.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

HMK

Dear Mei Kwan

Attached our insured accident report for your attention.

Please assist to obtain a copy of the company ACRA as insured claimed to be owner before any settlement.

Please kindly note that the previous email was sent to joel.goh@directasia.com

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.sq.cntalping.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: Wednesday, 20 December, 2017 10:28 AM

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

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

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

Subject: Direct Settlement - Accident Involving SJJ4329E (OI: CTI - TBA) and SHD4923U (TP: LKK REF -

CC3/CTI17024042/K1pa3) on 15.12.2017

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

COMFORTDELGRO ENGINEERING

Our Ref :	T 1217 / SHD4923U /	WT(st)			ENG	INEEKING
Your Ref :	05-Jan-18		CDGE Taxi Claims D	ept		Engineering Pte Ltd and Singapore 579701
CHINA INSURANC			59 Loyang Drive 4th F Singapore 508969	Fir	1172	ainline +65 6383 6280 similie +65 6280 9755
IN THE STREET,	ECOLID				2.00	www.cdge.com.sg
3 ANSON ROAD #16-00 SPRINGLE	EAE TOWER				Consumy	Registration No. 199500046W
SINGAPORE 0799						Workshops
	ims Department	WITHOU	T PREJUDICE			205 Braddell Road Singapore 579701
Dear Sir						Loyang 59 Loyang Drive
ACCIDENT INVO	DLVING OUR TAXI	SHD4923U	YOUR INSURE	ED S	JJ4329E	Singapore 508969 Sin Ming
AND OTHER				ON _	15.12.17	_ 383 Sin Ming Drive Singapore 575717
We are the authori	ised repair workshop for	r Comfort Tra	ansportation Pte L	td, the	owner of mot	or Pandan
Vehicle No : SI	HD4923U which was in	volved in the	captioned accider	nt with	your insured	Singapore 609296
vehicle. The vehicle	e owner and the taxi driv	ver concerned	d have requested	and au	uthorized us to	Ubi
assist them in pres	senting their claims agai image to the vehicle.	inst the party	responsible for al	II applio	able matters	
As the accident wa	as caused by the negligi	ent act of you	r insured driving	SJJ43	29E	Senoko 24 Senoko Loop Singapore 758158
	these claims for your co	onsideration o	on behalf of the cl	aimant	5.	Sungel Kadut 7 Sungel Kadut Way
1 Cost of Rep					\$ 2,247.00	Singapore 728701
1 Cost of Rep 2 5 da	ays Loss of Rental @	\$ 129.28	per day	-	5 646.40	Yishun shun Industrial Park A
	ort Fees (Surveyed by			3	\$ -	Singapore 768732
4 LTA Search				3	5 5.35	5
	Report Fees			- 5	5 -	_
	edical / Transporation Fe	ees	C. L. T.		-	=
			Sub To	otai:	2,090.73	
HIRER'S CLAIM	ays Loss of Income @	\$ 80.00	per days		\$ 400.00	0
7 <u>5</u> da	ays coss of income @ .	Ψ 00.00	Total Clai			_
We enclosed here	with the following document	ments to supp	port the claims: -			
 a) Original rep 	air bill and photostat ph	notographs:		-	8	pcs.
b) LTA search	slip/s of :	SJJ4329E				
c) GIA / Police	Toporoo or T	SHD4923U				
d) Letter of au	thority from owner / hire	er / operator				
() Traffic Co (X) Photog	ompound () Towing/Me graph/s of Accident Scene	edical bill/receip (x) Downtime	ots () Certificate /Mileage record	of Insur (ance x) Rental Rate	eletter
Kindly look into the soon as possible.	e matter and let us hear	r from you on	the settlement of	the sa	id claims as	
Please note that it to any personal in	is a condition of any se jury claim (if any) of the	ettlement read taxi driver.	ched that it shall b	e witho	out prejudice	
Yours faithfully William 'Ian						
Deputy Manager						
CDGE Claims Depa	artment x: 6214 1843 Email ; willi	iamtan@cdge.	com.sg			

COMFORTDELGRO

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/CTI17024042/K1pa3

08 JANUARY 2018

DM DRIFT

34 TANGLIN HALT ROAD #02-35 TANGLIN HALT GREEN SINGAPORE 142034 ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 4329E AND SHD 4923U ON 15/12/2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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 | 40 SHD4923U , SJJ 4329E

ON 15-Dec-17 11:45

ALONG

WOODLANDS CENTRE ROAD TOWARDS MARSILING ROAD DIRECTION

I / We

GOVINDARAJU S/O SH... (Hirer) NRIC No.: S0231581E

and/or

(Relief) NRIC No .:

Taxi Number

SHD4923U

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.
- 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),
- To sign Discharge Voucher on my/our behalf.
- 4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

15-Dec-2017

Name of Hirer

GOVINDARAJU S/O SHUNMUGAM PILLAY

Hirer NRIC

S0231581E

Signature:

Address

180A MARSILING ROAD #16-2212

731180

Contact No.

97594923

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1734141700 Claim No : SNM17D07158C02/9 Claimant : COMFORT TRANSPORTATION FTE LTD Amount : E\$2,960.00 Singapore Dollars TWO THOUSAND NINE HUNDRED SIXTY Only 1/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. : SHD4923U Insured Vehicle No. : SJJ4329E Date of Loss : 15/12/2017 Place of Accident : WOODLANDS CENTRE ROAD TOWARDS MARSILING 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) PTE. LTD. and/or Insured Name : DM DRIFT : CHEN YIPING 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) Global Sum 2,960.00 . \$\$ 2,960.00

CLANE DODGESTMENT

TOW DRITTE LAW ENGINEERS A PILLUT

Claimant Name: postages tough

NRIC No :

Signature

1 1

Date

22/1/18

The contents of this document apply to vehicle damages only.

All personal injuries and damages arising therefrom are excluded from the arribit and acclication at this document.

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



- COMPORTDELGRO

ComfortDelGro Engineering Pte Ltd

WOOKSHEEPS.

Dispersion of the property of the property of the party o 7 Europe Karlat Way Strepanier (1977) II Des Avenue 1 Stopppari 535531

COMPANY REG. NO.: 199506048W

Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SHD4923U

INV. NO/DATE 91348443 28.12.2017

MAKE HYUNDAI JOB NO. 305098289

MODEL I - 40

ODOMETER READING

DATE OF REG 19.03.2014

CHASSIS CODE KMHLB41UMEU052829

JOB TYPE

Description: 3P 15.12.17

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7.000 %

Total Invoice amount

2,247.00

: CHEWBEELENG 28.12.2017 13:37:43

Issued by : CHEWBEELENG 28.
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

mfortDelGro Engineering Pte Ltd nember of COMFORTCE LINE

ad Office: 5 Braddell Road gapore 579701

AMOUNT BANK/CHQ No ACCOUNT No. INVOICE No.

dly note that no receipt shall be issued unless requested.

Our Ref: CT17120527

Date: 27 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

15/12/2017 @ 11:45 hrs

ALONG

WOODLANDS CENTRE ROAD TOWARDS MARSILING

ROAD DIRECTION

INVOLVING

SJJ 4329E

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 SHD4923U (the "Taxi"). The Taxi was hired to GOVINDARAJU S/O SHUNMUGAM PILLAY IC NO S0231581E a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$129.28 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.

					2010	20423U	MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
Contract of the last	MILEAGE	HOURS OPERATED (TIME	ATED (TIME	DATE	NAME OF DRIVER	MILEAGE READING	THAVELLED	-	-
MILEAGE HEADING	(KM)	FROM	10	1	-		(KM)	FROM	2
	4			15.12.71.	Accident	8	3		ſ
				M-61 P1	Appani		DM)	1100	\

Enquire Vehicle Insurer

Vehicle Incident Search Insurance Insurance Company Name

No. Date/Time Status Company Code

SJJ4329E 15 Dec 2017 / 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 Intern	ationale Des Experts En Auton	nobile
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI17024	042/K1pa3q2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date : 31-01-2018 Code : CTI	
1.		Policy Particula	rs :- THIRD PARTY CLA	M
	Insured Veh.	SJJ 4329E	Veh. Inspected	SHD 4923U
	Policy No.	DMHCSN1734141700	Coverage (\$)	0.00
	Claim No.	SNM17D07158C02/9	Excess (\$)	0.00
	Assign From		Assign Date	18/12/2017
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	KMHLB41UMEU052829	Colour	BLUE
	Odometer	576345	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	15/12/2017	Inspection Date	18/12/2017
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	# THE PR. P.	7 - 3 - 144 - 21 1	Remarks	AND THE PARTY OF T
		ON WAS CONDUCTED ON AT CE TO YOUR INSTRUCTIONS		
5b.		Estima	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. SHD 4923U

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER GRILLE (LH)	TO REPAIR SEE LABOUR	285.50	
1	FRONT DOOR OUTER MOULDING (LH)	SERVICEABLE	63.70	,
1	FRONT DOOR MIRROR (LH)	BROKEN	980.50	980.50
1	FRONT WHEEL HUB CAP (LH)	GRAZED	150.70	150.70
- 1	FRONT HEADLAMP (LH)	GRAZED	1,388.00	1,388.00
1	FRONT BUMPER (NPA)	TO REPAIR SEE LABOUR		
1	FRONT LH FENDER (NPA)	TO REPAIR SEE LABOUR	-	
	LESS 20% DISCOUNT		-573.68	-503.84
			2,294.72	2,015.36
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER GRILLE (LH), FRONT BUMPER AND FRONT LH FENDER.		350.00	200.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE		30.00	20.00
	TUFF KOTE	NOT NECESSARY	50.00	
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	
			1,010.00	620.00
	GRAND TOTAL		3,304.72	2,635.36

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	2,100.00
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Report Ref No. CC3/CTI17024042/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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