- sadin	Jany CC 7/CT11702 45	STAMOR LEKE
• INS. CASE OWNER	Ealuin DOI: YY D	THE MINIS
Surveyor: Pre-assign / CCU /		Registered in Merimen:
Insured Vehicle No.	56Q 9740R CH	tim No. : 4NW17097284
Name of Insured Insured Tel No.		licy No. : DWW CSN DO 6 6 EA 780 -
Excess Sec II :S\$ Is driver the owner?	(YES / NO) Nature of Accident:	LOU OF Accident: TERFFIL MAL SEERINGOON NOVETH AND YES
Driver Tel N	WOOTHINGS.	GIA REPORT, YES / NO ; TP GIA REPORT, YES / NO sured Liability ; % Final ? Yes / No
SHC893	$n \rightarrow \underline{\hspace{1cm}} \rightarrow \underline{\hspace{1cm}}$	
INSRS: WSP: Tel: Liability: RMKS:	WSP: Tel: Liability:	NSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	E.VIR.S.	2 2
MINO	CHESTATION - NO CONTROLLY IN THE BOAS OF	Non-Reporting ltr (Ist): Non-Reporting ltr (2nd):
51(18	Spoke to oid, he confirmed the	Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call Ol: After call itr to Ol: Documentation Check List: Handler Typist
		Documentation Check List: Handler Typist Notification ltr (if non-pickup)
1		After call ltr to Ol: Authorisation To Act:
-		Release Voucher.
9-		Final Repair Bill:
4		Car Rental Invoice:
11	RECEIVED 2 % JAH 2018	Towing Invoice
	710001100010000	LTA / GIA :
		PIR:
		Mandate/Reject Instruction:
		Payment Breakdown Form:
	Dute/Time: VY IV Y Sent By: Www	Post-Repair Photos:
PUZLIMINARY ADVICE	Dute/Time: VALUE - Sent by. West	Others:
ALIZATION	Dute/Time: Confirm with:	Confirm by:
Renair Cost:	SS (days) Reduction: %	Email Call
VAL SETTLEMENT	Date/Time: 11118 Confirm with LO 111000	Email Call
Final Liability:	Agreed Assessed) BOLA S/N No.: 2 7	If NO or B 28, Ass. Lin;
Kemair Cost:	95 1156.11	
Lons of Rental (LOR):	SS 625.00 (5 days) × 125	CARRY GENTS
of Use (LOU):	SS 250.00 (\$50 x 5 days)	701111111
cos of Income (LOI):	SS (S x days)	
LOU only		200
CEA'LTA Search	ss 5. 35.	1) Claim status: Normal/Reject/Private Settle
Motical: Disbursement:	SS (e.g. Tow/ Independent)	2) Report Formut:
Legal Cost	SS	3) Survey fee:
Tetal:	S\$ 2036.46 Global Sum S\$: 2030.00	
FIGAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS 2030.00 Name 1: COMFORTDELO	GRO ENGINEERING PIE LTD
Privee 2: (Strike if N.A.)	SS Name 2:	
Pavee 3: (Strike if N.A.)	SS Name 3:	
Section 2010		
(acc)		
1 -		
dia.		



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 Autor	nobile
CHINA TAIPING INS	SURANCE (S) PTE LTD	Ref : CC3/CTI17024	527/K1ub3
3 ANSON ROAD #16 SPRINGLEAF TOW	8-00 ERSINGAPORE 079909	Date: 27-12-2017 Code: CTI	
	Policy Particul	ars :- THIRD PARTY CLA	IM
Insured Veh.	SGQ 9740R	Veh. Inspected	SHC 8937J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017
2.	Vehicle P	articulars & Condition	
Make & Mode	ı	c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	2	Steering	
Brakes		Modification	
General			
3.	Cor	nditions of Tyres	
	Size	Make	Balance
R/H Front Tyre	е		mm
L/H Front Tyre	9		mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4.	Descr	ription of Damages	Martin Street
5.	Ger	neral Information	OF REPORT OF THE
Accident Date		Inspection Date	27/12/2017
Survey held a	CONTRACTOR AND		
	59 LOYANG DRIVE SINGAPORE 508969		
5a.	REAL PROPERTY.	Remarks	
A)THE INSPECT	TION WAS CONDUCTED ON A NCE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.



COMFORTDELONG C

Date/Time: 27.12.2017 09:25

Page :

ARC Repair TP(CLSO)1 Bam:

JOB CARD Sales Order:

JC NO.305100837

OMER

. COMFORT TRANSPORTATION PTE LTD

7010045

TOMER NO. 383 SIN MING DRIVE RESS

Singapore SINGAPORE 575717

65508755

(0)

(F)

OUNT CARD NO.

REGN NO:SHC8937J MILEAGE MAKE: HYUNDAI FUEL. 23.12.2017 11:30 YR OF MANUA. 2016 TARGET DATE CHASSIS CODE 41UMGU087464 COMPLETION DATE/TIME:

JOB DESCRIPTION

ccident Date: 22.12.2017

ATURE: 3P 23.12.2017

raturned to Service Reception upon collection

/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:				
SERVICE ADVISOR				CUSTOMER'S SIGNATURE
wiedgement Slip	*	Exit Pass		
- INO.: SHC8937J LKE/	KALVIN	Vehicle No.:	SHC8937J	
of Service Advisor	Signature/Date	Name of Service Advisor		Date

To be kept by Security Guard

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

Your ref:

To Be Advised

Date:

27.12.2017

Our ref:

CC3/CTI17024527/K1ub3

The Motor Claims Department
M/s CHINA TAII'ING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC8937.J

We refer to the above matter.

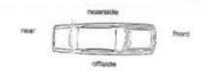
Please be informed that we had conducted the inspection of the above mentioned vehicle on <u>27.12.2017</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd</u> and have the following to report:-

Workshop Estimate Amount	: S\$	2,411.58
Revised Estimate Amount	: SS	1,080.48
"Check" Items Amount	: S\$	845.40
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305100837 ComfortDetGro Engineering Pta Ltd Date: 31/12/17 59 Loyang Drive Singapore 508969 Fax: 8546 8156 FINALIZATION FORM To LKK Fax: Attn : Mr KALVIN ANG Vehicle Reg No. : SHC8937J CTPL 22.12.17 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:- The repair job shall bill to: CHINA SGQ9740R The finalized amount shall be: Spare Parts after List discount \$680.48 Labour Charges (b) \$400.00 Total for Part-By-Part Repair Cost \$1,080.48 (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% Final Lumpsum Repair cost Estimated normal period for repairs: working days. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 4. 7 working days 5. Thank you for your assistance. We confirm the estimates and finalized amount Signature: Signature: Name : LIM KWOK ENG Name Tel 62148316 Date Fax 65468156 For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid Survey Fees 4. LTA Search Fee 5. Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 31.12.2017 Time: 10:02:37

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 : 305100837 : SHC89371

MILEAGE

: 00000000000 HYUNDAI

MAKE MODEL

L-40

DATE OF REGN DATE/TIME IN

: 14.04.2016

ACCIDENT DATE

: 23.12.2017 11:30 : 22.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G 140VC COVER ASSY-RR BUMPE 1 L 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22:00 20:00 17:60

0003 04-01-0103-0738-G 140VC COVER-RR BUMPER LWR 11. 225.00 20.00 180.00

SUB-TOTAL : 680.48

JOB NATURE

0000 L

PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

0002 20-22

REMOVE/REFIX REVERSE SENSOR

20.00

SUB-TOTAL: 400.00

TOTAL: 1,080.48

MVA NAME & SIGNATURE

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 8937J

MAKE

Qty	Parts Description/ Labour	Type	Unit Price	1	mount
	Rear Bumper - lateral			S	603.60
	Rear Bumper Reinforcement X ~			S	504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	S	360.00
	Rear Bumper Side Bracket ***			S	49.00
	Rear Bumper Clips			\$	22.00
	Rear Bumper Sponge X			S	143.40
	Rear Bumper Under Cover			S	225.00
	SUB TOTAL			s	1,907.35
	LESS 20%			S	381.47
	DISCOUNTED TOTAL			S	1,525.88
	- INC			5	135.70
	Rear Bumper Reverse Sensor × 1 1 2			2	133.70
				5	135.70
	Labour Charge				200
	Panel Beating			\$	380:00
	Spray Painting Charge			S	200,00
	Wiring Charge			S	50.00
	R/Refix Reverse Sensor			\$	12 <u>0.0</u> 0
	TOTAL LABOUR			s	750.00
	ESTIMATE TOTAL			s	2,411.58
	Kelw. (CERI				
	1/27/2/07 1045h	LKK the	M Date 1	notify	
	20%		Station of the state of the sta	uniey	
	Detou Paint photo		there was a second	79	Thisis.
	01 0.1.0/1	*Sup 884			1

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 PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 8937J

MAKE :

MODEL : HYUNDAI i40

PByPCHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amo	unt	1
	Rear Bumper —			\$ 6	03.60	1
	Rear Bumper Reinforcement ?			\$ 5	04.35	ı
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	S 3	60.00	ı
	Rear Bumper Side Bracket .'		3 100000	s	49.00	ı
	Rear Bumper Clips —			1	22.00	1
	Rear Bumper Sponge 2			754	43.40	
	Rear Bumper Under Cover			100	25.00	
	rear Damper Order Cover			-	and she he.	ı
	SUB TOTAL			S 1.9	07.35	1
	LESS 20%			100	81.47	
	DISCOUNTED TOTAL				25.88	-
	DISCOUNTED TOTAL			3 1,3	23.00	
						l
						l
	Rear Bumper Reverse Sensor 🔀			S 1	35.70	7
				S 1	35.70	1
						1
	Labour Charge				200	١
	Panel Beating				80.00	ı
	Spray Painting Charge			S 2	00.00	4
	Wiring Charge			s	50.00	1
	R/Refix Reverse Sensor				20.00	1
	R/Refix Reverse Sensor			5 1	20.00	ľ
	TOTAL LABOUR			S 7	50.00	1
	ESTIMATE TOTAL			S 2,4	11.58	
	Kelw. (CKK)					
	11/ 22/2/22 124-1	LKO	Auto Consultants hence	notiřv	_	
	22/2/07 1045h	• To	property beforelated		- 1	ı
	2001	* 70 * Par	THE THE PARTY AND THE PARTY AN		- 1	1
	And a second	• 77m	DRY Service Special Scientifical			ı
	PIP	* 50	rial nos His is aloued	flyudice" ba	tig	ı
	21 21/1	0.51	Sect to buy approval from insu	veyer and		
	Petou Paint phi	1	The state of the s	ance Compa	rty	
	Total co id di	Signat	eledged by Repairer			
		Date:				
	This is an initial estimate based on a visual inspection of the		1 1 21 2 1	1		+

COMFORTDELGRO ENGINEERING

		T 1217 / SHC8937J /	NT(st))				
Our Ref Your R				CDGE Taxi	Claims Dept	Comfo 205 Br	addell Road 3	ineering Pte Ltd lingapore 579701
Date		05-Jan-18		59 Loyang D Singapore 5	rive 4th Flr		Facsimi	ne +65 6383 6280 Ne +65 6280 9755
CHINA	INSURA	NCE CO LTD		Singapore	511.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.			www.cdge.com.sg
	ON ROAD						Company Regi	gradus No: 198598048W
#46-00	SPRING	SLEAF TOWER						Workshops
SINGA	PORE 07	79909	v	VITHOUT PREJU	UDICE			Braddell 205 Braddell Road Singapore 579701
Attn:	Motor C	Claims Department		AATTELSATION				Loyang
Dear S	Sir		cuci	9937.1 YOUR	INSURED	SGQ	740R	59 Loyang Drive Singapore 506969 Sin Ming
ACCI	DENT IN	IVOLVING OUR TAXI	SHOO	09370 10011	ON	22.	12.17	383 Sin Ming Drive Singapore 575717
AND	Officer	horised repair workshop f	or Con	mfort Transportati	ion Pte Ltd, t	he own	er of motor	Pandan 45 Pandan Road
We an	e the auti	horised repair workshop f SHC8937J which was i	nvolve	ed in the captione	d accident wi	th your	insured	Singapore 609286
Vehicle	e No:	SHC8937J which was in	river or	oncerned have re	equested and	author	ized us to	320 Ubi Road 3
vehicle	e.The veh	nicle owner and the taxi d presenting their claims ag	ainst t	the party respons	ible for all ap	plicable	matters	Singapore 408649
assist	them in	presenting their claims og		The air through the little state of				Senoko
arising	g from the	e damage to the vehicle.		at of your insured	driving SG	Q9740	R	24 Senoko Loop Singapore 758156
As the	e acciden	t was caused by the negl	gent a	det of your madre.	f of the claim	ants.		Sungei Kadut
we ar	e submitt	ing these claims for your	consid	deration on bene-				7 Sunger Kadut Way Singapore 72679
TAXI	OWNER	VS CLAIM				\$_	1,156.11	tun Industrial Park A
1	Cost of	days Loss of Rental (0)	\$	125.00 per day		\$	7 350 001	Singapore 76873
2	Cupicu	Report Fees (Surveyed	by M/s	LKK)		\$	7.49	
3	LTASA	arch Fees				\$		
4	CIA / D	olice Report Fees				5		-
5	Towing	/ Medical / Transporation	Fees	8	Sub Tota		1,913.60	-
0	, 0,,,,,,	Access of the second			Sub rota		AMERICANITA	
HIR	ER'S CL	AIM		80.00 per da	vs	\$	480.00	-
7	6	days Loss of Income (3 3	00.00 pc	Total Claims	s: \$	2,393.60	
Ma	anclosed	herewith the following do	cumer	nts to support the	claims: -		7	pcs.
a)	Origina	al repair bill and photostal						
b)	ITA SE	earch slip/s of I	00	30201-1011				
c)	min II	Delice report/s of :		HC8937J				
d)	Letter	of authority from owner /	hirer /	operator	Certificate of	Insuran	ce	
17.5					ne record	(x)	Rental Rate	eletter
	(X)	ffic Compound () Towing Photograph/s of Accident So	ene (x) Downlinestones	Wemont of the	ne said	claims as	
Vin	dly look i	Photograph/s of Accident Sonto the matter and let us	near fr	rom you on the se	ettiernent or a	ic doid		
500	on as pos	sible.				Gattle Cook	or retrons	
300	J. 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	and the of ar	v setti	lement reached th	hat it shall be	withou	t prejudice	
Ple	ease note	sible. that it is a condition of aronal injury claim (if any) of	the ta	axi driver.				
to	any perso	onal injury claim (ii diry)						
		LOTTES:						
Yo	ours faithf Alliam 'Lo	ully 111						

A member of

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.







Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Friday, 5 January 2018 5:24 PM

To:

'lwf@laiyewseng.com.sg'

Cc:

'mohideen@laiyewseng.com.sg'

Subject

ACCIDENT INVOLVING SGO 9740R AND SHC 89371 ON 22/12/2017



Consultants Pte Ltd

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

Our Ref: CC3/CTI17024527/K1ub3

08 JANUARY 2018

LAI WAN FONG

Dear Sir/Madam,

ACCIDENT INVOLVING SGQ 9740R AND SHC 8937J ON 22/12/2017

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.

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,

THIN THIN HLAING Case Handler

DID: 6841 2360 Fax: 6741 4108

Email: thinthin@lkkauto.com

C.C.

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

1 40 SHC8937J , SGQ94Z0R7

ON 22-Dec-17 20:30

ALONG

S'GOON NORTH AVE 4 JUNCTION OF S'GOON NORTH AVE 5.

I / We

ONG CHEE CHENG

(Hirer) NRIC No.: 51732799B

and/or

CHEW POH SOON

(Relief) NRIC No.: \$1495042G

Taxi Number

SHC8937J

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).
- 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

23-Dec-2017

Name of Hirer

ONG CHEE CHENG

Hirer NRIC

S1732799B

Signature :

Address

299A COMPASSVALE STREET #14-134

541299

Contact No.

91095542

Name of Relief

CHEW POH SOON

Relief NRIC

S1495042G

Signature :

Address

837 HOUGANG CENTRAL #03-531

530837

Contact No.

98152527

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3006651700 Claim No : SNM17D07284

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,030.00

Singapore Dollars Two Thousand and Thirty 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. : SHC 8937J Insured Vehicle No. : SGQ 9740R

Date of Loss : 22/12/2017

Place of Accident : JUNCTION OF SERANGOON MORTH AVE 4 & 5

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

: LAI WAN FONG

Driver Name

: MOHAMED NAINAR AHAMAD MOHIDEEN

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.

Global Sum : <u>S\$ 2,030.00</u> Total : <u>S\$ 2,030.00</u>

Claimant Name: COMFORT TRANSPORTAION PTE LTD NRIC No :

CLAMS DEPARTMENT
COMFORTBELGRO ENDINEERS FIELD
SELOTING DRIVE

SINGAPORE SOURCE

"The contents of this nocument apply to vehicle damages only
All personal minnes and damages arising therefrom are encluded
from the arriot and application of this document"

Please forward your cheque made payable to: COMFORTUELGRO ENGINEERING PTE LTO

OMFORT DELGRO ENGINEERING

A DESTRUCTION OF COMPORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

The second final framework Name

The Property Development of the State State Street Development of the State Street Str

COMPANY REG. NO.: 199506048W

T Surger Kindur Yang Tingapone 7/15 in Data Agentus | Surgapone 57/16/17

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 52222366

Description: 3P 22.12.2017

VEHCLE NO SHC8937J

INV. NO/DATE 91349392 30.12.2017

MAKE HYUNDAT

Workshoutt

JOB NO. 305100837

%Disc

20.00

MODEL I - 40

ODOMETER READING

DATE OF REG 14.04.2016

Qty Unit Price

DATE/TIME IN 23.12.2017 11:30

CHASSIS CODE KMHLB41UMGU087464

S/No Part No.

PART REQUISITION

0001 04-01-0103-0579 0002 04-01-0101-0111

0003 04-01-0103-0738 140VC COVER ASSY-RR BUMPE HYUNDAI BUMPER COVER CLIP

140VC COVER-RR BUMPER LWR

1 603.60 10

2.20 225.00

20.00 17.60 20.00 180.00

SUB-TOTAL

SUB-TOTAL

1

680.48

Net

482.88

JOB NATURE

0001 0002

23-502 0003 20 - 22

PANEL BEATING

SPRAYPAINT ON AFFECTED ARRA REMOVE/REFIX REVERSE SENSOR 200.00 180.00

200.00 180,00

20.00

20.00 400.00

ifortDelGro Engineering Pte Ltd mber of COMFORDERING

Office: Braddell Road apore 579701

y note that no receipt shall be issued unless requested.

TOMER'S COPY

HQ N	BANK/0	AMOUNT	INVOICE No.	ACCOUNT No.
		1,156.11	91349392	8010012
		1,156.11	91349392	8010012



is member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Workshiller

** Parcon Fluid Shydron (1994)

COMPANY REG. No.: 199506048W Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC8937J

INV. NO/DATE 91349392 30.12.2017

MAKE HYUNDAI JOB NO. 305100837

MODEL I - 40

ODOMETER READING

DATE OF REG 14.04.2016

DATE/TIME IN 23.12.2017 11:30

CHASSIS CODE KMHLB41UMGU087464

Items total

1,080.48

Add GST @

7.000 %

75.63

Invoice amount

1,156.11

Issued by : CHEWBEELENG 02.01.2018 16:22:56 Repair type : CLSO/57/57 Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd member of COMPORIDING

end Office: 15 Braddell Road ngapore 579701

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010012	91349392	1,156.11	Y

Our Ref: CT17120859

Date: 02 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

22/12/2017 @ 20:30 hrs

ALONG

S'GOON NORTH AVE 4 JUNCTION OF S'GOON

NORTH AVE 5

INVOLVING

SGQ9740R

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 SHC8937J (the "Taxi"). The Taxi was hired to ONG CHEE CHENG IC NO S1732799B 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 First Capital Insurance 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.

		F. 1.780717		MILEAGE	HOURS OPERATED (TIME	TED (TIME)
HOLIBS OPERATED (TIME)	HAM.	NAME OF DRIVER D	MILEAGE READING	(KM)	FROM	2
FROM TO	, and a		F12421	336	04.30	1450
04.30 1530	19/12/19		2,7391	3800	1600	02 30
1600 6150	19 12 17	38.	2000	789	04.30	1630
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7600 0046	28/12/17	recar	And the dreng			

364 338 318 313 370 370

MILEAGE TRAVELLED (KM)





Goh Cheng Chuan Andrew Cornelius has successfully logged out.

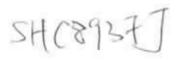
Your last login date and time was 26 Dec 2017, 11:09:15.

To return to ONE.MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

Session Transaction History

Session Transaction History	ory	Salan Marketin Andrea (Andrea)	Transaction	Log Date/Time
S/No Asset Type Asset ID	Owner ID	Transaction Type	Amount(S\$)	26 Dec 2017 /
1 Vehicle SGQ9740R		18.32 Insurance Enquiry (GIRO Payment)	7.49	11:11:55



Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name C01

SGQ9740R 22 Dec 2017 / 20:30:00 Successful

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 Autom	oblie
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI17024	527/K1ub3q2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date : 30-01-2018 Code : CTI	
		Policy Particula	rs :- THIRD PARTY CLAI	М
	Insured Veh.	SGQ 9740R	Veh. Inspected	SHC 8937J
	Policy No.	DMPCSN3006651700	Coverage (\$)	0.00
	Claim No.	SNM17D07284	Excess (\$)	0.00
	Assign From		Assign Date	27/12/2017
43		Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU087464	Colour	BLUE
	Odometer	314738	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
		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	22/12/2017	Inspection Date	27/12/2017
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
ia.			Remarks	
		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



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

Page No::1 of 1

1,080.48

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8937J

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	0
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	12
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-170.12
			1,525.88	680.48
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	
	The state of the s		135.70	
	LABOUR			
	PANEL BEATING		380.00	200.00
	SPRAY PAINTING CHARGE .		200.00	180.00
	WIRING CHARGE	NOT NECESSARY	50.00	116
	R/REFIX REVERSE SENSOR .		120.00	20.00
			750.00	400.00
	GRAND TOTAL		2,411.58	1,080.48

Report Ref No. CC3/CTI17024527/K1ub3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

RECOMMENDED COST OF REPAIRS

mon

HO LEONG CHUAN

Automotive Assessor

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