

INS. CASE OWNER:

Boon Sun

CC 3 / CTI18000952

1 King 3/1

LKK:  
IDAC:

Surveyor:

KALVIN

DOI:

15/01/18

Date / Time:

15/01/18

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV 6064C

Claim No.:

Name of Insured:

TAN MENG KONG

Policy No.:

DMPCSN 312232101

Insured Tel No.:

HP: 9762 5570

Make / Model:

TOYOTA VEOS - 1.5 (A)

Excess Sec II :\$5

D.O.A: 12/01/18

Place of Accident:

CAR PARK OF BLK 457 JURONG WEST ST 41

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHC 3044T



INSRS:

WSP: CD65 (Lump)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 3044T - CC3 / CTI18000952 / 15/01/18

J - NCTM 16003792 / 11/01/18

SGV 6064C - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE: 7/5/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

24/01/18 (See)

7/5/18

OI Comm out of Jurong ltr  
sent to OI

RECEIVED 13 DEC 2018

PRELIMINARY ADVICE Date/Time: 19/01/18 Sent By: 19/01/18

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/12/18

Confirm with:

William

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 1444.50

Loss of Rental (LOR):

\$5 343.00 (4 days) x 98.25

Loss of Use (LOU):

\$5 200.00 (\$50 x 4 days)

Loss of Income (LOI):

\$5 (\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5 7.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 2044.99

Global Sum \$5: 2040.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2040.00

Name 1:

COMFORT DELGRO ENGINEERING PTE LTD

Payee 2 (Strike if N.A.):

\$5

Name 2:

Payee 3 (Strike if N.A.):

\$5

Name 3:

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**

N/S	O/S

Bal. or Market Value \_\_\_\_\_

IDAC Accident Rpt. Consistent? Yes or No \_\_\_\_\_

GIA / PR Seen. Consistent? Yes or No \_\_\_\_\_

Est. Repairs: 2 days Res.: Yes or No \_\_\_\_\_

Lump Sum: 20 % 3 Val. Yes or No \_\_\_\_\_

CA / REV / REP. / 24 HRS \_\_\_\_\_

Date \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT \_\_\_\_\_

Sh No: **SHC 3044 T** Reg: **31 Dec 2012**

Type: M/Car / M/Cycle / Bus / Van / Lorry / **Truck** / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: **Hyundai Santa Fe** CC: **1991**

Colour: **Black** A/C: **Yes** Insured / Std / NI / NA

Sp Reading: **820711** T-Radio: **Yes** Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **KM HETKIVMCA831695**

Gen Cond: Good / **Fair** / Poor / Burnt

Steering: In order / **Yes** / Jammed / Leaked / Burnt or

Brake: In order / **Yes** / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / **STE** A/Rim or

Tyre Size: F: **215 / 60 R16** R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or **Weld/le.**

<u>Front</u>	<u>Rear</u>
R.Bal: <b>7</b> mm	R.Bal: <b>7</b> mm
L.Bal: <b>7</b> mm	L.Bal: <b>7</b> mm
D.O.A: <b>12/1/8</b>	D.O.I: <b>15/1/8</b>
Survey held at: <b>COHE (144)</b>	
Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or <b>N/S Front</b>	
The U/C / Chassis frame / Body Structure affected due to collision.	

Date / Time: **16/1/8** Action / Instruction: **Confirm 4/3 \$1350/2hrs.** **CTZ 42**

**LIS - \$1350+ (Red: \$ 2912.00 / 68%).**

Date/Time: File Pass to: ☐ Preli. Report ☐ Final Report

Date/Time: File Return to: \_\_\_\_\_

Report Format: \_\_\_\_\_

Lump Sum (L.B.): \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp. \$ ☐ Inter. Exp. \$ ☐ Tech. Serv. \$ ☐ Clean up \$

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

Other: \_\_\_\_\_



# 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/CT118000952/K1ys3

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 16-01-2018



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SGV 6064C	Veh. Inspected	SHC 3044T
Policy No.	DMPCSN3122331701	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2018

## 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

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## 5. General Information

Accident Date	12/01/2018	Inspection Date	15/01/2018
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.
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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/CTI18000952/K1ys3

Date: 19.01.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC 3044T**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.01.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,262.00
Revised Estimate Amount	: S\$	1,708.80
"Check" Items Amount	: S\$	599.04
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:  
The vehicle sustained damages at the  
N/S Front Portion



Comments/Present Status:  
Damages Consistent  
Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

CUSTOMER

L (R) 65508/55 (O)  
P

SCOUT CARD NO. \_\_\_\_\_

REGN NO: SHC3044T

MILEAGE

MAKE : HYUNDAI

FUEL

E \_\_\_\_\_ 12 \_\_\_\_\_ F

MODEL SONATA

DATE/TIME IN  
12.01.2018 13:15

YR OF MANU  
31.12.2012

TARGET DATE

CHASSIS CODE  
RMHET41VMCA831695

COMPLETION DATE/TIME:

### JOB DESCRIPTION

Accident Date: 12.01.2018  
NATURE: 3P 12.01.2018

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE \_\_\_\_\_

Knowledge Slip

### Exit Pass

No.: SHC3044T  
 CHANG @

Vehicle No.: SHC3044T

me of Service Advisor

Signature/Date

Name of Service Advisor

Date \_\_\_\_\_

be returned to Service Reception upon collection

To be kept by Security Guard

Our Job Ref No : 305106376  
Date : 16/01/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SHC3044T 12/01/18

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

1. The repair job shall bill to: CHINA SGV6064C
  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: 20%  
**Final Lumpsum Repair cost** \$1,350.00
  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 :  Signature :   
Name : CHIANG Name : KALVIN  
Tel : 62148314 Date : 16/1/18  
Fax : 65468156

### 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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

**REPAIR ESTIMATE\***

VEHICLE NO : SHC 3044T

DATE 12/1/2018 16:55

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Grille (LH)			\$ 17.60
	Front Bumper Bracket Top (LH)			\$ 22.40
	Front Bumper Protector (LH)			\$ 29.20
	Headlamp Support Panel Assy			\$ 1,023.00
	Headlamp (LH)			\$ 797.90
	Front Fender (LH)			\$ 593.00
	Front Fender Shield (LH)			\$ 86.00
	Front Fender Retainer			\$ 9.20
	Front Wheel Hub Cap (LH)			\$ 145.00
	<b>SUB TOTAL</b>			<b>\$ 3,902.50</b>
	<b>LESS 20%</b>			<b>\$ 780.50</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,122.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>560.00</del>
	Spray Painting Charge			\$ <del>360.00</del>
	Wiring Charge			\$ <del>50.00</del>
	Tuff Kote			\$ <del>20.00</del>
	Frt Wheel Alignment			\$ <del>80.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 1,140.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,262.00</b>

Kalvin LKHV  
 15/1/18 1050h  
 2071  
 415  
 After Repair

**LKK Auto Consultants** hence notify the Repairer of the following:

- 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 illegal modification is allowed
- Supplementary cost must be resurveyed and is subject to approval from Insurance Company

Accepted: \_\_\_\_\_  
 Signed: \_\_\_\_\_  
 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.

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 3044T

DATE 12/1/2018 16:55

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <del>✓</del>			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Grille (LH) ✕			\$ 17.60
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Protector (LH) ✕ <i>req'd</i>			\$ 29.20
	Headlamp Support Panel Assy ✕			\$ 1,023.00
	Headlamp (LH) ✕			\$ 797.90
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) ?			\$ 86.00
	Front Fender Retainer ✓			\$ 9.20
	Front Wheel Hub Cap (LH) ✓			\$ 145.00
	<b>SUB TOTAL</b>			<b>\$ 3,902.50</b>
	<b>LESS 20%</b>			<b>\$ 780.50</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 3,122.00</b>
	<b>Labour Charge</b>			<i>300</i>
	Panel Beating			\$ <del>560.00</del>
	Spray Painting Charge			\$ <del>360.00</del>
	Wiring Charge			\$ <del>50.00</del>
	Tuff Kote			\$ <del>20.00</del>
	Frt Wheel Alignment			\$ <del>80.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 1,140.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,262.00</b>
<i>Kalvin 16/1/18</i> <i>15/1/18 1050hr</i> <i>2071</i> <i>415</i> <i>After Repair</i>				
<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"> <li>• To survey before/after spray painting</li> <li>• To display damaged part(s) during survey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be relayed and is subject to final approval from Ins. Co. Company</li> </ul> <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.				

## **Shirley Hiew (LKK Auto)**

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**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Tuesday, 23 January 2018 4:19 PM  
**To:** Shirley Hiew (LKK Auto)  
**Cc:** Chong Boon Sen  
**Subject:** RE: Direct Settlement - Accident Involving SGV6064C (OI : CTI - TBA) AND SHC3044T (TP : LKK REF - CC3/CTI18000952/K1ys3) on 12/01/2018  
**Attachments:** leeSZ\_SNM18D00237C02-SGV6064C-  
LKKDirectSettlementAccidentLtr\_CLCR95.498.pdf; MSAT18005779-SGV6064C.pdf

Dear Shirley,

Pls refer to the above attachment.

Thank you.

Case Handler: Chong Boon Sen

Regards,

**Lucas Lee**

Claims Department (Motor)

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

3, Anson Road, #16-00

Springleaf Tower,

Singapore 079909

Co. Reg. No. 200208384E

DID 6389 6181

Fax 6224 7175

Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)

Email: [lucas.lee@sg.cntaiping.com](mailto:lucas.lee@sg.cntaiping.com)

Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

**From:** Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

**Sent:** Monday, 22 January, 2018 4:24 PM

**To:** Claims Dept of CTI; Chong Boon Sen

**Cc:** Jas Khine (LKKAuto); Thin Thin (LKKAuto); Admin A

**Subject:** RE: Direct Settlement - Accident Involving SGV6064C (OI : CTI - TBA) AND SHC3044T (TP : LKK REF - CC3/CTI18000952/K1ys3) on 12/01/2018

### **WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

**From:** Shirley Hiew (LKK Auto)

**Sent:** Friday, 19 January 2018 2:12 PM

**To:** [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com); Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Cc:** Jas Khine (LKKAuto) <[jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com)>; Thin Thin (LKKAuto) <[thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving SGV 6064C (OI : CTI - TBA) AND SHC 3044T (TP : LKK REF - CC3/CTI18000952/K1ys3) on 12/01/2018

**WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 3044T at M/s Comfortdelgro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Jas and she can be contacted at DID: 6841 2928.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [ShirleyHiew@lkkauto.com](mailto:ShirleyHiew@lkkauto.com) | fax: 6741-4108

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 <http://www.symanteccloud.com>

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Our Ref : T 0118 / SHC3044T /WT(st)  
Your Ref :  
Date : 18-Jan-18

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: 199906048R

Workshops

Braddell  
205 Braddell Road  
Singapore 579701

Loyang  
59 Loyang Drive  
Singapore 508969

Sin Ming  
383 Sin Ming Drive  
Singapore 575717

Pandan  
45 Pandan Road  
Singapore 609286

Ubi  
320 Ubi Road 3  
Singapore 408649

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
Yishun Industrial Park A  
Singapore 768732

**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 SHC3044T YOUR INSURED SGV6064C**  
**AND OTHER ON 12.01.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3044T** 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 **SGV6064C** we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,444.50
2	5 days Loss of Rental @ \$ 98.25 per day	\$ 491.25
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
<b>Sub Total :</b>		<b>\$ 1,943.24</b>

#### HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
<b>Total Claims :</b>		<b>\$ 2,343.24</b>

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 : SGV6064C
- c) GIA / Police report/s of : SHC3044T
- 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**



## Bevan Lim (LKK Auto)

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**From:** Bevan Lim (LKK Auto)  
**Sent:** Monday, 7 May 2018 4:26 PM  
**To:** 'MHTAN\_11@yahoo.com.sg'  
**Cc:** Vic (LKKAuto); Admin A  
**Subject:** Your Ref: SGV6064C Our Ref: CC3/CTI18000952/K1ma3 ACCIDENT INVOLVING SGV6064C AND SHC3044T ON 12/01/2018



Auto  
Consultants  
Pte Ltd

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

**Your Ref: SGV6064C**  
**Our Ref: CC3/CTI18000952/K1ma3**

07 MAY 2018

**TAN MENG HONG**  
BLK 457 JURONG WEST ST 41  
#04-762  
SINGAPORE 640457

Dear Sir/Madam,

### **ACCIDENT INVOLVING SGV6064C AND SHC3044T ON 12/01/2018**

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.

Best Regards,

Bevan Lim | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [BevanLim@lkkauto.com](mailto:BevanLim@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****SONATA SHC3044T , SGV 6064C****ON 12-Jan-18 07:50****OPEN AIR CARPARK AT BLK 460, JURONG WEST ST 41**

I / We

**KHOO HUK BOON**(Hirer) NRIC No.: **S7312552I**

and/or

(Relief) NRIC No.:

Taxi Number

**SHC3044T**

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

**12-Jan-2018**

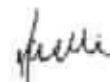
Name of Hirer

**KHOO HUK BOON**

Hirer NRIC

**S7312552I**

Signature :



Address

**457 JURONG WEST STREET 41 #10-...  
640457**

Contact No.

**98345500**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3122331701

Claim No : SNM18D00237C02/4

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,040.00

Singapore Dollars Two Thousand and Forty 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 3044T  
Insured Vehicle No. : SGV 6064C

Date of Loss : 12/01/2018

Place of Accident : OPEN CARPARK AT BLK 460 JURONG WEST ST 41

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 : TAN MENG HONG  
Driver Name : TAN MENG HONG

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	:	S\$ 2,040.00
Total	:	S\$ 2,040.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD NRIC No : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

11-12-18

COMFORTDELGRO ENGINEERING PTE LTD  
SINGAPORE

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 (S) PTE LTD  
SPRINGDALE TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC30447

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
31.12.2012

CHASSIS CODE  
KMBKT41VMCA831695

INV. NO/DATE  
91352023 17.01.2018

JOB NO.  
305106376

CHASSIS REGISTRATION

JOB TYPE

Description : 3P 12.01.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	1,350.00
Add GST @ 7.000 %	94.50
<b>Total Invoice amount</b>	<b>1,444.50</b>

Issued by : KATHIRKINTAN 17.01.2018 10:44:16  
Repair Type : C/SO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDELGRO

Head Office:  
Braddell Road  
Singapore 579701

Please note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

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Our Ref: CT18010340

Date: 17 January 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	12/01/2018 @ 07:50 hrs
ALONG	OPEN AIR CARPARK AT BLK 460, JURONG WEST ST 41
INVOLVING	SGV 6064C

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 **SHC3044T** (the "Taxi"). The Taxi was hired to **KHOO HUK BOON IC NO S7312552I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Executive, Fleet Safety

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

DATE	NAME OF DRIVER	MILEAGE		(KM)	OPERATED (TIME)	
		FROM	TO		FROM	TO
09/01/2018 (Thurs)	Choo Huk Boon	819201	358	0908	1531	
09/01/2018 (Wed)	Kym Chin Chye	819497	296	1717	0814	
10/01/2018	Choo Huk Boon	819727	230	0901	1119	
10/01/2018 (Thurs)	Kym Chin Chye	819971	245	1700	0318	
11/01/2018	Choo Huk Boon	820240	269	0359	1222	
11/01/2018 (Thurs)	Kym Chin Chye	820482	243	1549	0346	
12/01/2018	Choo Huk Boon	820710	228	0359	1300	
12/01/18	?	820810	30467	1315	-	
16/01/18	Accident Repair				1130	

**Enquire Vehicle Insurer****Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name**

SGV6064C 12 Jan 2018 / 07:50:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#) [OK](#)

SHC3044T

# Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 12 Jan 2018, 14:25:34.

To return to ONE.MOTORING, please click [here](#)

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

## Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SGV6064C	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	12 Jan 2018 / 14:25:57

**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/CTI18000952/K1aa3q2

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 14-12-2018



Code : CTI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SGV 6064C	Veh. Inspected	SHC 3044T
Policy No.	DMPCSN3122331701	Coverage (\$)	0.00
Claim No.	SNM18D00237C02/4	Excess (\$)	0.00
Assign From		Assign Date	15/01/2018

**2. Vehicle Particulars & Condition**

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KMHET41VMCA831695	Colour	BLUE
Odometer	820711	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre	215/60 R16	WEST LAKE	7 mm
L/H Front Tyre	215/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm

**4. Description of Damages**

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.
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**5. General Information**

Accident Date	12/01/2018	Inspection Date	15/01/2018
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.
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**5b. Estimate Days of Repair**

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>2 Working Days</b>
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**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

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3044T**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER COVER	CRACKED	538.80	538.80
1	FRONT BUMPER SPONGE	SERVICEABLE	136.30	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	504.10	-
1	FRONT BUMPER GRILLE (LH)	SERVICEABLE	17.60	-
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER PROTECTOR (LH)	TO REPAIR SEE LABOUR	29.20	-
1	HEADLAMP SUPPORT PANEL ASSY	SERVICEABLE	1,023.00	-
1	HEADLAMP (LH)	SERVICEABLE	797.90	-
1	FRONT FENDER (LH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	86.00	-
1	FRONT FENDER RETAINER	CRACKED	9.20	9.20
1	FRONT WHEEL HUB CAP (LH)	GRAZED	145.00	145.00
	LESS 20% DISCOUNT		-780.50	-257.20
			3,122.00	1,028.80
<b><u>LABOUR</u></b>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER PROTECTOR (LH).		560.00	300.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,140.00	680.00
<b>GRAND TOTAL</b>			<b>4,262.00</b>	<b>1,708.80</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,350.00</b>

Report Ref No. CC3/CT18000952/K1aa3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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