

INS. CASE OWNER:

Angie

CC 3/CTI1800

1707, K1W634

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

Edwin

DOI:

18/1/18

Date / Time:

18/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 1730P

Name of Insured:

BOHN BRYAN TIMOTHY

Insured Tel No.:

HP:

93870952

Excess Sec II :\$5

D.O.A.:

18/01/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

SNM 1800076402

Policy No.:

DMPUSV161876700

Make / Model:

HONDA

Place of Accident:

PUNAHOL EAST

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

SH 6480P



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE  
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
18/1/18	SH 6480P - collision with 1730P on 18/1/18	Non-Reporting ltr (1st):	
18/1/18	SH 6480P - collision with 1730P on 18/1/18	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
25/1/18	Confirm accident details. Inform TP claim. agree to settle and agree NCD will be affected. Under and out	Call OE:	25/1/18 WBE
		After call ltr to OE:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OE	<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 type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 18 MAR 2018

<b>PRELIMINARY ADVICE</b>	Date/Time: 18/01/18	Sent By: WBE
<b>FINALIZATION</b>	Date/Time:	Confirm with:
Repair Cost:	\$5	( days) Reduction: %
<b>FINAL SETTLEMENT</b>	Date/Time: 20/1/18	Confirm with: William
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27
Repair Cost:	\$5 1284.00	
Loss of Rental (LOR):	\$5 711.00	( 25 days) x 29.28
Loss of Use (LOU):	\$5 275.00	(5.50 x 50 days)
Loss of Income (LOI):	\$5 -	(5 x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$5 7.49	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost	\$5 -	
<b>Total:</b>	\$5 2277.53	<b>Global Sum \$5: 2250.00</b>
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:
Payee 1:	\$5 2250.00	Name 1: Comfortdelgro engineering Pte Ltd.
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

CONFIRMED






# 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/CTI18001207/K1wb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 19-01-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKA 1780P	Veh. Inspected	SH 6980P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	17/01/2018	Inspection Date	18/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

China Taiping  
Lte

1000 North Bridge Road, Singapore 088369  
Tel: 6733 2222 Fax: 6733 2222  
Singapore  
2000 North Bridge Road, Singapore 088369  
2000 North Bridge Road, Singapore 088369  
2000 North Bridge Road, Singapore 088369  
2000 North Bridge Road, Singapore 088369  
2000 North Bridge Road, Singapore 088369

Date/Time: 18.01.2018 12:42 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO. 305108282

CUSTOMER	REGN NO. SH 6980P	MILEAGE
MS	MAKE HYUNDAI	FUEL
CUSTOMER NO. 7010045	MODEL I-40	DATE/TIME IN 18.01.2018 09:40
ADDRESS 383 SIN MING DRIVE	YR OF MANU 15.01.2015	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE RMALB41UMFU062669	COMPLETION DATE/TIME
65508755		
(R)		
(P)		

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 17.01.2018  
NATURE: 3P 17.01.18

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Check-in Slip

Exit Pass

Vehicle No.: SH 6980P

Vehicle No.: SH 6980P

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



Auto  
Consultants  
Pte Ltd

Company Registration No: 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408953 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised  
Our ref: CC3/CTI18001207/K1wb3

Date: 19.01.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SH6980P**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.01.2018 at the premises of M/s Comfortdelgro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,600.78
Revised Estimate Amount	: S\$	1,516.18
"Check" Items Amount	: S\$	884.60
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

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

Our Job Ref No : 305108282

Date : 23/01/18

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 6980P

Date of Accident : 17-Jan-18

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

1. The repair job shall bill to: CHINA TAIPING --- SKA1780P

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% \$1,200.00

**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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 23/1/18

## 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. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.01.2018

Time: 15:26:06

REPAIR ESTIMATE

Page: 12

TS

China Taiping-HS  
LKK-Kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305108282  
 REGN NO : SH 6980P  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 15.01.2015  
 DATE/TIME IN : 18.01.2018 09:40  
 ACCIDENT DATE : 17.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	Refund
0002	04-01-0103-0738-G	REAR BUMPER LOWER	1	225.00	20.00	180.00	at
0003	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	no
0004	04-01-0103-0783-G	REAR BUMPER SIDE BRKT RH	1	49.00	20.00	39.20	Xue
0005	04-01-0103-0907-G	REAR BUMPER SIDE BRKT LH	1	49.00	20.00	39.20	Xue
0006	04-01-0103-1150-A	R/BUMPER PROTECTOR MAT	1	50.00	<del>20.00</del>	50.00	no
0007	09-01-9999-0068-A	REVERSE SENSOR	1	135.70	<del>0.20</del>	135.70	shel
0008	04-01-0103-0739-G	REAR BUMPER SPONGE	1	143.40	20.00	114.72	Xue
0009	04-01-0103-0740-G	REAR BUMPER REINFORCEMENT	1	504.35	20.00	403.48	Xue
0010	04-01-0103-0743-G	REAR BUMPER REIN-BRKT RH	1	180.00	20.00	144.00	Xue
0011	04-01-0103-0742-G	REAR BUMPER REIN-BRKT LH	1	180.00	20.00	144.00	Xue

SUB-TOTAL : 1,750.78

JOB NATURE

China Taiping-Lfs

12 TS

LKE - kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305108282  
 REGN NO : SH 6980P  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 15.01.2015  
 DATE/TIME IN : 18.01.2018 09:40  
 ACCIDENT DATE : 17.01.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0000 20-05 Rear Fender Adv.Sticker RH/LH	200.00				✓
0001 20-05 Rear Bumper Adv.Sticker	50.00				✓
0002 L PANEL BEATING	280.00				200
0003 23-502 SPRAYPAINT ON AFFECTED AREA	200.00				180
0004 L R/I REVERSE SENSOR	120.00				20
SUB-TOTAL :					850.00

TOTAL : 2,600.78

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

Kalvin LKK/4

18/1/18 1530 hrs

2 Dots

P/P

Before Paint photo

LKK Auto Consultants hence notify  
 the Repairer of the following:

- To resurvey before start of repair
- To display damaged parts to the repairer
- Parts prices are subject to confirmation
- Third party survey is not allowed
- No repair to the car is allowed
- Supplemental charges must be notified to the repairer
- All work must be approved from insurance

Acknowledge by Repairer

Signature

Date:



COMFORTDELGRO ENGINEERING PTE LTD

Date: 18.01.2018

Time: 15:26:06

REPAIR ESTIMATE

Page: 1/2

China Taiping - HS  
LKK - Calvin

TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305108282  
 REGN NO : SH 6980P  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 15.01.2015  
 DATE/TIME IN : 18.01.2018 09:40  
 ACCIDENT DATE : 17.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	/
0002	04-01-0103-0738-G	REAR BUMPER LOWER	1	225.00	20.00	180.00	/
0003	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	/
0004	04-01-0103-0783-G	REAR BUMPER SIDE BRKT RH	1	49.00	20.00	39.20	?
0005	04-01-0103-0907-G	REAR BUMPER SIDE BRKT LH	1	49.00	20.00	39.20	?
0006	04-01-0103-1150-A	R/BUMPER PROTECTOR MAT	1	50.00	<del>20.00</del>	50.00	/
0007	09-01-9999-0068-A	REVERSE SENSOR	1	135.70	<del>0.20</del>	135.70	/
0008	04-01-0103-0739-G	REAR BUMPER SPONGE	1	143.40	20.00	114.72	?
0009	04-01-0103-0740-G	REAR BUMPER REINFORCEMENT	1	504.35	20.00	403.48	?
0010	04-01-0103-0743-G	REAR BUMPER REIN-BRKT RH	1	180.00	20.00	144.00	?
0011	04-01-0103-0742-G	REAR BUMPER REIN-BRKT LH	1	180.00	20.00	144.00	?

SUB-TOTAL : 1,750.78

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 18.01.2018

Time: 15:26:06

Page: 2/2

China Taiping-Lfs

LKK - Kalvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS : COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO : 305108282

REGN NO : SH 6980P

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 15.01.2015

DATE/TIME IN : 18.01.2018 09:40

ACCIDENT DATE : 17.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0000 20-05 Rear Fender Adv.Sticker RH/LH

200.00

0001 20-05 Rear Bumper Adv.Sticker

50.00

0002 L PANEL BEATING

280.00

0003 23-502 SPRAYPAINT ON AFFECTED AREA

200.00

0004 L R/I REVERSE SENSOR

120.00

SUB-TOTAL : 850.00

TOTAL : 2,600.78

MVA NAME &amp; SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME &amp; SIGNATURE

DATE :

Kalvin LKK

18/1/18 1530 hrs

2 Dot

PIP

Before Paint photo

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 "Pre-audit" basis
- Third party survey is subject to "Pre-audit" basis
- No illegal modification is allowed
- Supplemental claims must be submitted and is subject to approval from insurance company

Acknowledged by Repairer:

Signature:

Date:

## Shu Pei (LKKAUTO)

---

**From:** Angie Foo <angie.foo@sg.cntaiping.com>  
**Sent:** Wednesday, 24 January 2018 4:09 PM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Jowyn Tay; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A  
**Subject:** OUR REF: SNM18D00364C02/0/LKKDS & YR REF: (TP : LKK REF - CC3/CTI18001207/K1wb3 ) on 17.01.2018  
**Attachments:** SNM18D00364C01 20180124 TO INSURED -ASSIGNMENT LTR- LKK.pdf; MANC18009604-SKA1780P.pdf

Dear Shu Pei/Vivan,

We refer to your email of 19<sup>th</sup> January 2018.

We attached a copy of Assignment Letter and Insured's SAS Report for your necessary action.

Thank you.

Regards,  
Angie Foo  
Executive  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co.Reg.No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://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:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Friday, 19 January, 2018 5:02 PM  
**To:** Claims Dept of CTI  
**Cc:** Jowyn Tay; Joel Goh; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A  
**Subject:** Direct Settlement - Accident Involving SKA1780P (OI : CTI - TBA) and SH6980P (TP : LKK REF - CC3/CTI18001207/K1wb3 ) on 17.01.2018

### WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SH 6980P at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

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

Enclosed for your perusal is:

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

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

---

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

---

claim no is under CTI  
claim no is under CTI  
claim no is under TP claim

Our Reference: **SNM18D00364/C01/0**Date : **24 JANUARY 2018**

via Ordinary &amp; Registered Mail

**BOHN BRYAN TIMOTHY**  
**612A PUNGGOL DRIVE**  
**#11-801**  
**SINGAPORE 821612**

Dear Sir / Madam

**ACCIDENT INVOLVING SKA1780P AND SH6980P ON 17 JANUARY 2018**  
**ALONG PUNGGOL EAST**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SH6980P**, is filing a third party property claim against your vehicle.We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,

Claims Department

*(This is a computer generated letter and no signature is required.)*

CC : LKK Auto Consultants Pte Ltd

Attn : VIVIAN

Ref : (TP : LKK REF - CC3/CTI18001207/K1wb3 )

Contact No : 6841 8625

via Email : vivianlau@lkkauto.com

CC : Agent - (BR0085A) - FINANCIAL ALLIANCE PTE LTD

# COMFORTDELGRO ENGINEERING

Our Ref : T 0118 / SH 6980P /WT(st)  
Your Ref :  
Date : 26-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. 196060409

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 SH 6980P YOUR INSURED SKA1780P  
AND OTHER ON 17.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 6980P 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 SKA1780P 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	6 days Loss of Rental @ \$ 129.28 per day	\$ 775.68
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	\$ -
Sub Total :		\$ 2,067.17

## HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 2,547.17

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

- a) Original repair bill and photostat photographs : 7 pcs.  
b) LTA search slip/s of : SKA1780P  
c) GIA / Police report/s of : SH 6980P  
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) 62564315

Our Ref: CC3/CTI18001207/K1wb3

26 January 2018

**Bohn Bryan Timothy**  
Blk 612A Punggol Drive  
#11-801  
Singapore 821612

Dear Sir/Madam,

**ACCIDENT INVOLVING SKA 1780P AND SH 6980P ON 17/01/2018**

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.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@lkkauto.com

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

## (NAF / PAF)

40 SH6980P , SKA 1780P ON 1  
PUNGGOL EAST IN THE DIRECTION TOWARDS TPE

ON 17-Jan-18 18:10

FOO KOK LIM

(Hirer) NRIC No.: **S1331538H**

(Relief) NRIC No.:

SH6980P

Taxi Number **SH09807**  
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"**.

18-Jan-2018

FOO KOK LIM  
S1331538H

Signature :

753 PASIR RIS STREET 71 #01-114  
510753

87186085



43

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1618361700

Claim No : SNM18D00364C02/0/LKKDS

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,250.00

Singapore Dollar Two Thousand Two Hundred and Fifty 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. : SH 6980P

Insured Vehicle No. : SKA 1780P

Date of Loss : 17/01/2018

Place of Accident : PUNGGOL EAST

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 : BOHN BRYAN TIMOTHY

Driver Name : BOHN BRYAN TIMOTHY

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\$ 2,250.00
------------	--------------

---

TOTAL	S\$ 2,250.00
-------	--------------

---

CLAIMS DEPARTMENT  
COMFORTDELORO ENGINEERING PTE LTD  
89 CLOMAY DRIVE  
SINGAPORE 203085

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  Date : 28.3.18

"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:  
COMFORTDELORO ENGINEERING PTE LTD

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SH 6980P

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
15.01.2015

CHASSIS CODE  
KMHLB41UMFU062669

INV. NO/DATE  
91353278 24.01.2018

JOB NO.  
305108282

ODOMETER READING

JOB TYPE

Description : 3P 17.01.18

### 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 : CHEWBEELENG 24.01.2018 12:08:07  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDELGRO

1 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.

Our Ref: CT18010515

Date: 24 January 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      17/01/2018    @   18:10 hrs  
ALONG                              PUNGGOL EAST IN THE DIRECTION TOWARDS TPE  
INVOLVING                      SKA 1780P

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 **SH6980P** (the "Taxi"). The Taxi was hired to **FOO KOK LIM IC NO S1331538H** 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 **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.

*Doyle*

SH 6080P

MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING	DATE	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO	FROM	TO
0	339	1200	0010	Accident repair	LY	18/1	0940	—	0940	—
1	389	1100	0225			23/1	—	—	—	1130
9	308	1130	0058							
6	217	1100	2150							
9	283	1200	0110							
0	261	1100	0030							
2	293	1000	0100							
1	379	1200	0300							
7	325	1400	0030							
7	390	1200	0145							

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

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SH6980P



Your last login date and time was 18 Jan 2018, 10:55:33.

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

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SKA1780P	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	18 Jan 2018 / 10:55:55

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SKA1780P	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	18 Jan 2018 / 10:55:55




# 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/CTI18001207/K1wb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 05-03-2018	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKA 1780P	Veh. Inspected	SH 6980P	
Policy No.	DMPCSN1618361700	Coverage (\$)	0.00	
Claim No.	SNM18D00364C02/0/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	18/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU062669	Colour	BLUE	
Odometer	454703	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	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	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	17/01/2018	Inspection Date	18/01/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>		

**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. SH 6980P**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER LOWER	CUT	225.00	225.00
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SIDE BRKT RH	SERVICEABLE	49.00	-
1	REAR BUMPER SIDE BRKT LH	SERVICEABLE	49.00	-
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
1	REAR BUMPER REIN-BRKT RH	SERVICEABLE	180.00	-
1	REAR BUMPER REIN-BRKT LH	SERVICEABLE	180.00	-
	LESS 20% DISCOUNT		-391.27	-170.12
			1,565.08	680.48
<b><u>SPECIAL NETT ITEMS</u></b>				
1	R/ BUMPER PROTECTOR MAT (SN)	NECESSARY	50.00	50.00
1	REVERSE SENSOR (SN)	SHORTED	135.70	135.70
			185.70	185.70
<b><u>LABOUR</u></b>				
	REAR FENDER ADV STICKER RH/LH		200.00	200.00
	REAR BUMPER ADV STICKER		50.00	50.00
	PANEL BEATING		280.00	200.00
	SPRAYPAINT ON AFFECTED AREA		200.00	180.00
	R/I REVERSE SENSOR		120.00	20.00
			850.00	650.00
<b>GRAND TOTAL</b>			<b>2,600.78</b>	<b>1,516.18</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,200.00</b>

Report Ref No. CC3/CTI18001207/K1wb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.