		r.	M L	2 . 124 JLKK	
INS. CASE OWNER:	thoon sen	CC 3/CTI1800	horb / F	LW69/ / IDA	141118
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Pre-assign / CCU /	FTE / D.D.	10211.161		SNW 18	1500 ART 105
Insured Vehicle No.	to the second se	43441	Claim No.		10t 18mg 1 m
	ETP GIN	158mh BIRONEST P	1 Policy No.		
Name of Insured	011		Make / Model	Toyo.	
Insured Tel No.	£	-HP: - 12 LAX (X	Place of Accide	QUEE	NSTREET
Excess Sec II :SS		D.O.A: (3) 07 (8	Place of Accide		
and the second second	(YES/NO)	Nature of Accident :		A	DEPORT, VEST NO
IS NOT Deliver Non	ILIAN CZ	on wel		RT: NO : TP GIA	nal? Yes/No
Driver Tel N	SO BIYUI	MY (VAL (ES)/NO)	Insured Liabili	ty: % Fin	int i tes i i io
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- wiene Auf	· IN	SRS:	INSRS:		INSRS: WSP:
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RMKS:	K)	AKS			
Date/ Time		Titlenani	4:	STAGE	DATE/PIC
12/10	SHI MOST C-4	The property	- 14	Non-Reporting ltr (1st):	
NO 12/10				Non-Reporting ltr (2nd)	
0111	-			Non-Reporting by (Fina	I);
11/11				Notification ltr (if non-p Call OI:	nick (g) i.
	Reject 7P cl	aim-		After call lir to Ol:	
	1-1-1	VI	march to	-	List: Handler Typist
	of vehicle	stationary, bused	on a v today	Notification ltr (if non-	
				After call ltr to Ol:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
	VED 1 6 AUG	2018	/	Car Rental Invoice:	
DECL	VED 1 6 AUG	Chia		Towing Invoice	
RELE	VIL D		X	LTA/GIA:	
	Pole	ct Case		Medical Bill:	
1 Reter	ro(CCIV)	This	Inmaxi	PIR:	
	100000000000000000000000000000000000000	Oliver		Mandate/Reject Inst	ruction:
		168 1918		LOD Payment Breakdown	Form
	A	1.0	Ν Λ	Post-Repair Photos:	
RELIMINARY ADVIC	E Date/Time: 16	Y Sent By: V	MV.	Others:	
		*		Confirm by:	
INALIZATION	Date/Time:	Confirm with:	%		Email Call
epair Cost:	SS	( days) Reduction:	W	Email Call	
INAL SETTLEMENT	Date/Time:	Confirm with agreed / Assessed) BOLA S/N No.	(1±1)	If NO or B 28, Ass.	
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OR only LOU or	Part Control	LOR + LOI Tick or	nly one]		
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Medical:	SS	electricular de la companie	and the same of th	Report Format:	
Disbursement:	SS	(e.g. Tow/ Inde	ependent)	3) Survey fee:	400.00
egal Cost	SS	Global Sum SS:			
l'otal:	S\$	Confirm with:		Email Call	
FINAL PAYMENT	Date/Time:				
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

					_
ne Wr: Kalvin			-		
NEW TWITT	ASSIGNMENT	SHC3327	,	2 9 No. 1015	,
	Veh No.	SHC3327	Yr Regnt	7 147   0	
ñŧ Date:	Type: M.Car / M.Cyc	cie / Bus / Van / Lor	rry / Teo / Prim	le Mover /	
imatelCost:	Truck / Trail				_
DITPINS TP RES OD RESTEVATINY MY	Make:	Hand I	740	0.0 / 0 3 /	
Inspied Vehicle No:	Colour	ple	A/C: Inst	udd / Std / NI / N	A.
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	Eng/No:				211
sured:	C/No:	KAHLO	4rumE	405237	5
olicy No.	Gen. Cond: Good	/For / Poor / Burn	t		
Claims No.	Stearing Inorder	/ Jammed / Leaked	/ Burnt or		
Sum in swed: Excess:	Prote: Innefet	/ Jammed / Leaked	I/Burnt or		
(Clerit'sRecord)	Contract Con	i amma interes	ne.		
Make of Veh:	Modi: Nii 7 Sr	Rim / S1&ARdm 6	05/60	116	
	Tyre Size: F				
(Policy Condition)		R:	N. I. MICLOHTS	II / PIR / SUMI /	1.5
Remark: The veh had commenced its N/S	The second second	OVA / GY / FS / LIZ	Hank.	.k	
repair at the time of inspection.	TOYO / YOKO	or	-		
Ball or Market Value:	Front	2	Rear	2	mm
2 Interior - Vee or Ma	R/Bal.	→ mm	R/Bal.	- 2	
IDAO ACCIONI ISPORT	L/Bal.	+ mm	L/Bal.	10	mm
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119 - 0 10	00 + (Red: 8	680.88 /	36.1-)	45	
213 - 3 12	OUF CHEWIS				
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2)	7.141.01		) Pho		
		rview (\$	Cit		
Resid Forms!	Tec	h. Inva Vi		li lites	



## 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	86/K1uh3		
IINA TAIPING INSUR	ANCE (S) PTE LTD	Ref : CC3/CT1180030	11111111111111111111111111111111111111		
ANSON ROAD #16-0 PRINGLEAF TOWER	O SINGAPORE 079909	Date: 15-02-2018 Code: CTI			
E.	- ii Badaul	ars :- THIRD PARTY CLA	M		
		Veh. Inspected	SHC 3327C		
Insured Veh.	GBD 4344L	Coverage (\$)	0,00		
Policy No.		Excess (\$)	0.00		
Claim No.		Assign Date	15/02/2018		
Assign From		Particulars & Condition			
	Vehicle F	c.c	0		
Make & Model		Year of Reg.			
Engine No.	HIDDEN	Colour Steering Modification			
Chassis No.					
Odometer	2				
Brakes		Modification			
General		onditions of Tyres			
3.	1-11-11-11-11-11-11-11-11-11-11-11-11-1	Make	Balance		
	Size	Wake	mm		
R/H Front Tyre			mm		
L/H Front Tyre			mm		
R/H Rear Tyre			mm		
L/H Rear Tyre	0	scription of Damages			
4.	Des	scription of Damages			
		Seneral Information			
5.		Inspection Date	14/02/2018		
Accident Date	THE PROPERTY AND THE	TO A DESCRIPTION OF THE PARTY O			
Survey held a	59 LOYANG DRIVE SINGAPORE 508969				
		Remarks			
5a.	TION WAS CONDUCTED OF	N A"WITHOUT PREJUDICE"	BASIS.		



Auto Consultants Pte Ltd Company Registration No. 199607198R

15.02.2018

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

Your ref:

To Be Advised

Our ref:

CC3/CTI18003086/K1ub3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam.

## PRELIMINARY ADVICE OF VEHICLE NO.

SHC3327C

Date:

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,880.88
Revised Estimate Amount	; S\$	1,510.88
"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

near-lite from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

### OMEORIDELE CO ENGINEERING

member of COMFORDELGRO

Date/Time: 14.02.2018 12:21

Page: 1

am: ARC Repair TP(CLSO)1	JOB CARD Sale	s Order:	JC NO305116837
OMER	R	EGN NO SHC3327C	MILEAGE
s COMFORT TRANSPORTATION 7010045	PTE LTD	HYUNDAI	FUEL 1/2F
OMER NO. 383 SIN MING DRIVE SINGAPORE 575	,717	MODEL 1-40 14.	02.2018 09:00
(P) 65508755 (O)	The state of the s	R OF MANUS. 2014	TARGET DATE
(P)	C	CHASSIS CODE 41UMEU052375	COMPLETION DATE/TIME:
CURIT CARD NO			

JOB DESCRIPTION

.ccident Date: 13.02.2018

ATURE: 3P 13.02.18

/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
wledgement Slip		Exit Pass	
3.: SHC3327C	LIMTS	Vehicle No.: SHC3327C	
of Service Advisor returned to Service Reception upon colle	Signature/Date	Name of Service Advisor  To be kept by Security Guard	Date

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHC 3327C :

MAKE



DATE 14/2/2018

1 1 -1 -1	12 -1	1
1 KK	- (01)	VIV
-	1001	4.1.

EL	: HYUNDAI i40	Type	Unit Price	Amount	
Qty	Parts Description/ Labour			\$ 1,351.1	0
	Rear Door (LH) D)				_
	SUB TOTAL	- 1		\$ 1,351.1	- 1
	LESS 20%	- 1		\$ 270.2	22
	DISCOUNTED TOTAL	4		\$ 1,080.8	38
	DISCOUNTED TO THE				- 1
					- 1
		1 1	(I	1	
		- Nhe		- 00	00
	Rear Door Comfortdelgro & Apps Sticker (LH)	10.0		\$ 80.	00
	Real Door Commonway				
				1.4	
	1				
				14	,0
	Labour Charge	1		\$ 350	.00
	Panel Beating		V		1.00
	Spray Painting Charge				100
	Tuff Kote	1	1	1000	1.00
	Transfer of Door			3 14	2.00
	The state of the s			S 72	0.00
	TOTAL LABOUR	1			
	ESTIMATE TOTAL	C.		\$ 1,88	0.88
	in the contract contract and the contract of t				
	Kaha (( Ka) 14/2/18 1235L 2 Rays	1			
	Calar (LK19)	1 .			
	1 1 1 1 225/	1 1	KK Auto Consultan	is hence notify	
	14/2/2 17552	1 1	Which were supplied of the Pr	All Property No.	
		1 1	To resurvey before able To display damaged part	Stille Dinting	
	a Ray s	1 1	C CHEST BUILDS THE ROLL FOR	20 additionation	
	2. /		THIS party street and the	I Library Drawston L	asis
	Us 11		Supplement of the second	2 M24 1	
	After Reporth	$\perp$	<ul> <li>Supplementary company</li> <li>Supplementary company</li> </ul>	From injurance Com	d canv
	After Pop Par		Admowledged by Repairer		- Car
	////		Signature:		
	31 7877	C.1	Dollars The final re	mair quantum w	ill
	This is an initial estimate based on a visual inspection of be prepared after the vehicle is surveyed by a motor Sur	the above	e venicle. The imarit	pan spanis	0/407

# COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHC 3327C

China Taiping



DATE 14/2/2018

1 1210	100	1/2/192	10
IKK	-Ka	W	V
L-1	1		-

EL	: HYUNDAI i40	Type	Unit Price	Amount
Qty	Parts Description/ Labour			\$ 1,351.10
	Rear Door (LH)			
		TAT.		\$ 1,351.10
	SUB TO	1 1		s 270.22
	LESS	- Table - 1987		S 1,080.88
	DISCOUNTED TO	TAL		
		4 4		
	* *			
		- MC		\$ 80.00 N
	Rear Door Comfortdelgro & Apps Sticker (LH	) -   11		
	Section and residence in residence and constitution	- 1		1
	2			
				1 1
3	*			
				100
	Labour Charge			\$ 350.00
	Panel Beating	h		\$ 200.00
	Spray Painting Charge			\$ 50.00
	Tuff Kote	V	7	\$ 120.00
	Transfer of Door			3 1-2
				\$ 720.00
	TOTAL L.	ABOUR	1	3 720,00
			1	\$ 1,880.88
	ESTIMATE	TOTAL		
	N.	1	1	
	Kahr (CK4) 14/2/18 133.			
	1.1.1/60		116	
	Calul (L)	,		
	1/1/10/27	54	LKK Auto Con	sultants hence notify
	14/2/4 175		the Repairer of	the following:
		1	<ul> <li>■ 10 display camp;</li> </ul>	INC CONTINUED DUTING PROTURNAL
	2 17	1	- Farts prices and	Libert to some remained
	110		500 M 100 S 11 C 12 C 1	is this "Victory Prejudice" bas monay a plowed
	Her Peper	2/16	*Supplementary	ings must be insuranced and football from insurance Compa
	After Kept	() MI-	in tourist out	murance Compa
	1/1/2		Adknowledged L. Signature:	epamer .
				sengir quantum will
	This is an initial estimate based on a visual insp	ection of the above	e venicle. The linal	Separa quantum
	This is an initial estimate based on a visual may be prepared after the vehicle is surveyed by a n	notor Surveyor app	ointed by the insura	nee company.

#### COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 305116837 Our Job Ref No : 19/02/18 Date FINALIZATION FORM Fax: LKK KALVIN ANG Attn : 13-Feb-18 Date of Accident : : SHC3327C Vehicle Reg No. The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-GBD4344L CHINA TAIPING The repair job shall bill to: The finalized amount shall be: 2. Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) \$1,200.00 Total for Lumpsum repair cost after Less: 20% \$1,200.00 Final Lumpsum Repair cost working days. Estimated normal period for repairs: \_ 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4. within 7 working days We confirm the estimates and Thank you for your assistance. finalized amount 5. Signature Signature: KALVIN Name LIMTS Name Date 62148398 Tel 65468156 Fax For Official Use Only Document Confirm By Remarks Attached Amount (Signature) Item Yes or No YES Rental Rate P/Day Loss of Income Paid Survey Fees LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:

# COMFORTDELGRO FNGINFERING

				LINUII	ALLINII 10
Òur Ref	T 0218 / SHC3327C	/WT(st)			= 0.766ms/r
Your F		3 2 1	Com	fortDelGro En	gineering Pte Ltd Singapore 579701
Date	26-Feb-18	CDGE Taxi Claims Dept	205		ine +65 6383 6280
		59 Loyang Drive 4th Flr Singapore 508969		Facsin	illie +65 6280 9755
CHINA	INSURANCE CO LTD	Singapore Socoo			www.cdge.com.sg
3 ANS	ON ROAD			Company Res	gistration No. 199506048W
#16-00	SPRINGLEAF TOWER				Workshops
SINGA	PORE 079909	WITHOUT PREJUDICE			Braddell Road 205 Braddell Road
Attn:	Motor Claims Department	WITHOUTTRESCO			Singapore 579701 Loyang
Dear 9	Sir	WOULD INCUDED	GBD	4344L	59 Loyang Drive Singapore 508969
AND	THER	SHC3327C TOOK INTO	13	3.02.18	Sin Ming 383 Sin Ming Drive Singapore 575717
AITE.	, inches	for Comfort Transportation Pte Ltd, th	e ow	ner of motor	Pandar
					45 Pandan Road Singapore 609288
Vehicl	and the a tensor of	driver concerned have requested and	autilia	III ILOU WO TO	Ub
assist	them in presenting their claims as	gainst the party responsible for all opp	licabl	e matters	320 Ubi Road Singapore 40864
arising	from the damage to the vehicle.	ligent act of your insured driving GBE			Senok 24 Senoka Loo Singapore 75815
As the	accident was caused by the neg	consideration on behalf of the claima	ints.		Sungei Kadı
we are	submitting these claims for your	Consideration of a			7 Sungei Kadut Wa
TAXI	OWNER'S CLAIM		\$	1,284.00	Singapore 72879 Yishu
1	Cost of Repair	a 440.39 per day			thun Industrial Park
2	2 days Loss of Rental @	\$ 119.28 per day	\$		Singapore 7687:
2 3 4	Survey Report Fees (Surveyed	by M/S LKK)	\$	7.49	
	LTA Search Fees		\$	134	
5	GIA / Police Report Fees	Fees	\$	D#]	-
6	Towing / Medical / Transporation	Sub Total	: \$	1,530.05	2
HIRE	R'S CLAIM			460.00	
7	2 days Loss of Income (	@ \$ 80.00 per days	\$	160.00	-
. 60		Total Claims	: _\$_	1,690.05	-
We e	nclosed herewith the following do	ocuments to support the claims: -		8	pcs.
a)	Original repair bill and photostat	GBD4344L	-		-10
b)	LTA search slip/s of :	SHC3327C			
c)	GIA / Police report/s of :				
d)	Letter of authority from owner /	nirer / operator	suran	ce	
	( X ) Photograph/s of Accident So	/Medical bill/receipts ( ) Certificate of Incen ( x ) Downtime/Mileage record	1 ~ 1	Trottier i solo	letter
soor	ly look into the matter and let us has possible.	near from you on the settlement of the			
Plea to ar	se note that it is a condition of an ny personal injury claim (if any) of	y settlement reached that it shall be w the taxi driver.	vithou	t prejudice	
	rs faithfully ham 'Lan				

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.







#### COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

203 Bradell Rood Bingspins (7970) Marsine + 65 6383 6380 Facilities + 68 6280 9765 Warsshoos 24 Sénoko Loop Singapore 738/196 7 Surgel Kadul May Singapore 738/791 ± Detu Avenue 1 Singapore 539537 59 Linverti Oran Singapore 205909 363 Se Sing Drive Brigapore 976717 45 Pareter Road Singapore 909290

ComfortDelGro Engineering Pte Ltd

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO

INV. NO/DATE 91358177 21.02.2018

HYUNDAI

JOB NO. 305116837

MODEL I - 40

ODOMETER READING

DATE OF REG 29.03.2014

CHASSIS CODE KMHLB41UMEU052375

JOB TYPE

Description: 3P 13.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST 0 7

Total Invoice amount

1,284.00

: CHEWBEELENG 21.02.2018 16:27:05 Issued by : CHEWBEELENG 21.0
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORIDELGRO

Head Office: 205 Braddell Road

Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

BANK/CHQ No AMOUNT ACCOUNT No. INVOICE No.

Our Ref: CT18020474

Date: 21 February 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

@ 18:15 hrs 13/02/2018

ALONG

QUEENS ST NEAR BUGIS PLUS BLDG TWDS THE

DIRECTION OF MIDDLE RD

INVOLVING

GBD4344L

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 SHC3327C (the "Taxi"). The Taxi was hired to ALOYSIUS PETER PILLAI IC NO S1091503A a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.28 per day (inclusive of GST).

Please be advised that the Taxi was insured with MS 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 Assistant Manager, Fleet Safety

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

NAME OF DRIVER						
DATE						
SATED (TIME	2043	8557	000	3		
HOURS OPERATED (TIME	FROM	8687.838	00/00	.		
MILEAGE	(KM)	231	1-8	CM		
CVC 33276	0 0	1 horam 416438	4701 down	repair		
	DATE	23 75 (8	14 05/18	747		

1 Star

## LETTER OF AUTHORISATION

(NAF / PAF)

ON 13-Feb-18 18:15

1 464 . --

ALONG

ACCIDENT INVOLVING | i 40 SHC3327C , GBD 4344L QUEENS STREET NEAR BUGIS PLUS BLDG TOWARDS THE DIRECTION OF M...

I / We

ALOYSIUS PETER PILLAI (Hirer) NRIC No.: \$1091503A

and/or

(Relief) NRIC No .:

Taxi Number

SHC3327C

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

14-Feb-2018

Name of Hirer

ALOYSIUS PETER PILLAI

Hirer NRIC

S1091503A

Signature:

Mog ni tu

Address

7 JALAN LEKUB

808728

Contact No.

96250627

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

GBD4344L 13 Feb 2018 / 18:15:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHC3327C

https://vrl.lta.gov.sg/lta/vrl/action/insPartDetailByAA?FUNCTION\_ID=F1801043ET

#### Thin Thin (LKKAuto)

From	• :

Thin Thin (LKKAuto)

Sent:

Wednesday, 15 August 2018 6:54 PM

Tes

'Catherine Koh Mui Gek'; 'William Tan Thoo Seng'

Cc:

Subject:

RE: ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327 C

Attachments:

My Movie.mp4

"Without Prejudice"

Dear Sir / Madam,

## ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327C

We refer to above matter.

Our insured has reiterated that the accident was caused due to the negligence of your client.

Based on video footage, it can be seen that our insured vehicle was stationary position and your client's vehicle side swipe to our insured vehicle.

Under such a circumstances, we are denying liability and unable to look into your client's claim.

Yours faithfully,

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Thin Thin (LKKAuto)

Sent: Friday, 18 May 2018 11:20 AM

To: 'Catherine Koh Mui Gek' <catherinekoh@cdge.com.sg>

Subject: RE: ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327 C China

Dear Catherine,

We acknowledge your email below.

We will get further instruction from our Principal and will revert back to you as soon as possible.

Thanks.

Best Regards,

## Thin Thin Hlaing | Case Handler

## LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Koh Mui Gek [mailto:catherinekoh@cdge.com.sg]

Sent: Friday, 18 May 2018 11:00 AM

Subject: Re: ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327 C China

Dear Thin Thin

Attached as requested. Hope to hear from you soon.

Thank you.

Best Regards

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148733 | Fax: 62141843

---- Forwarded by William Tan Thoo Seng/cdge/delgronotes on 17/05/2018 01:50 PM ----

"Thin Thin (LKKAuto)" < hinthin@lkkauto.com> William Tan Thoo Seng <williamtan@cdge.com.sg> From:

ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327C 11/05/2018 09:49 AM Date: Subject

### "Without Prejudice"

Dear William,

# ACCIDENT ON 13/02/2018 INVOLVING VEHICLES GBD 4344L AND SHC 3327C

Please be informed that basing on the accident statements submitted by both party, the liability is unclear for the above mentioned We refer to the above matter. case. There is no conclusive evidence to substantiate either party's version. Enclosed herewith is a copy of our insured's accident

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage as stated in your client statement for our necessary action.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party that will materially affect/influence on the issues of liability/damages, either party

is not bound, thereafter, by the negotiation terms/settlement.

Thin Thin Hlaing | Case Handler Best Regards,

Phone: 6841-2360 | email: <u>thinthin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

[attachment "OI Sketch Plan.pdf" deleted by Catherine Koh Mui Gek/cdge/delgronotes]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

## Thin Thin (LKKAuto)

To:

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

Wednesday, 15 August 2018 3:17 PM Sent:

Thin Thin (LKKAuto); Admin A; Shu Pei (LKKAuto)

Chong Boon Sen; Chee So Chow, Hsiao Tong (LKKAuto); Alfred Toh; KKLau; Olivia Lau

RE: Direct Settlement - Accident Involving GBD4344L (OI : CTI - SNM18D00884C02/4) Cc: Subject:

and SHC3327C (TP: LKK REF - CC3/CTI18003086/K1ub3) on 13.02.2018

LKK REF - CC3/CTI18003086/K1ub3 CTI REF - SNM18D00884C02/4 (GBD4344L)

Dear Thin Thin

We refer to our email of 8 June 2018 pertaining to the above matter.

Please let us have an update on the claim at your earliest convenience.

#### **Best Regards**

Alfred Toh Senior Executive Claims Department China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909 DID: +65 6389 6183

FAX: +65 6224 7478/6224 7175

Email: claimsdept@sg.cntaiping.com alfred.toh@sg.cntaiping.com www.sq.cntaiping.com



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From: Claims Dept of CTI

To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto)

<shupei@lkkauto.com>

Cc: Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Hsiao Tong <chewht@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBD4344L (OI : CTI - SNM18D00884C02/4) and SHC3327C (TP : LKK REF - CC3/CTI18003086/K1ub3 ) on 13.02.2018

LKK REF - CC3/CTI18003086/K1ub3 CTI REF - SNM18D00884C02/4 (GBD4344L)

Dear Thin Thin

We refer to your emails pertaining to the above matter.

Please proceed to reject the third party property damage claim based on Insured's video footage.

**Best Regards** 

Alfred Toh Senior Executive Claims Department China Taiping Insurance (Singapore) Pte. Ltd. 3 Anson Road #16-00 Springleaf Tower Singapore 079909 DID: +65 6389 6183

FAX: +65 6224 7478/6224 7175 Email: claimsdept@sq.cntaiping.com alfred.toh@sg.cntaiping.com www.sg.cntaiping.com



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From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]

Sent: Friday, June 08, 2018 2:38 PM

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

Cc: Chong Boon Sen < boonsen.chong@sg.cntaiping.com >; Admin A < admin-a@lkkauto.com >; Shu Pei (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBD4344L (OI: CTI - SNM18D00884/C02/7) and SHC3327C (TP: LKK

REF - CC3/CTI18003086/K1ub3 ) on 13.02.2018

Importance: High

Dear Sir / Madam,

We refer to the below matter.

Kindly let us have your approval as TP is chasing us for settlement.

Best Regards,

Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email; thinthin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Thin Thin (LKKAuto)

Sent: Friday, 18 May 2018 11:54 AM

Cc: Chong Boon Sen < boonsen.chong@sg.cntaiping.com>; Admin A < admin-a@lkkauto.com>; Shu Pei (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBD4344L (OI: CTI - SNM18D00884/C02/7) and SHC3327C (TP: LKK

REF - CC3/CTI18003086/K1ub3 ) on 13.02.2018

Importance: High

Your Ref: SNM18D00884/C02/7 Our Ref: CC3/CTI18003086/K1ub3

Dear Sir / Madam,

# Accident Involving GBD4344L and SHC3327C on 13.02.2018

We refer to the above matter.

Please be inform that we did call OI to verify the nature of accident. OID disputed on the liability and he mention that he was stationary position and TP collided onto his vehicle.

We have reviewed the video footage. Based on our insured video footage, he was stationary position and TP side swipe to our insured vehicle.

As such, we intend to reject the claim and kindly let us have your instruction / approval please.

Thanks.

Best Regards,

Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Thursday, 15 February 2018 11:48 AM

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

Cc: Chong Boon Sen <booksen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Jas Khine (LKKAuto)

<jaskhine@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBD4344L (OI: CTI - TBA) and SHC3327C (TP: LKK REF -

CC3/CTI18003086/K1ub3 ) on 13.02.2018

#### WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 3327C 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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108

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



#### 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/CTI18003	086/K1ub3q2		
ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date: 17-08-2018 Code: CTI				
		Policy Particula	ars :- THIRD PARTY CLAI	M		
	Insured Veh.	GBD 4344L	Veh. Inspected	SHC 3327C		
	Policy No.	DMCVSN1672231701	Coverage (\$)	0.00		
	Claim No.	SNM18D00884C02	Excess (\$)	0.00		
	Assign From		Assign Date	14/02/2018		
		Vehicle Pa	rticulars & Condition			
	Make & Model	HYUNDAI 140	c.c	1685		
	Engine No.	HIDDEN	Year of Reg.	2014		
	Chassis No.	KMHLB41UMEU052375	Colour	BLUE		
	Odometer	416747	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM		
	General	FAIR				
		Con	ditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/60 R16	HANKOOK	7 mm		
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm		
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm		
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm		
		Descri	ption of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE ETAILS.	N/S BODY.			
		Gene	eral Information	SET THE REAL PROPERTY.		
	Accident Date	13/02/2018	Inspection Date	14/02/2018		
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD			
		59 LOYANG DRIVE SINGAPORE 508969				
a.			Remarks			
		ON WAS CONDUCTED ON A"\ CE TO YOUR INSTRUCTIONS				
b.		Estimate 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

#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3327C

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR DOOR (LH)	DENTED	1,351.10	1,351.10
	LESS 20% DISCOUNT		-270.22	-270.22
			1,080.88	1,080.88
	SPECIAL NETT ITEMS			
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
	13 Pout 64/21		80.00	80.00
	LABOUR			
	PANEL BEATING .		350.00	100.00
	SPRAY PAINTING CHARGE.		200.00	180.00
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR .		120.00	50.00
			720.00	350.00
	GRAND TOTAL		1,880.88	1,510.88

RECOMMENDED COST OF LUMP SUM REPAIRS		1,200.00	
(TO ITS PRE-ACCIDENT CONDITION)			

Report Ref No. CC3/CTI18003086/K1ub3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor