

Boon Sen

CC 3/CTI1800 5083, #2 #669

Surveyor:

Faiyuan

DOI:

ASSIGNMENT

16/7/18

Date / Time:

16/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SYG 419

Name of Insured:

WAN HONG HUN PATRICK

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

4/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WAN WEI HONG ARRON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM1800 WEBOCOR

Policy No.:

OMPUBH13257170

Make / Model:

MERCEDES

Place of Accident:

Junc of Kuning Rd & Exetok Rd

OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO

Insured Liability:

%

Final ? Yes / No

SHC 3299C



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

7/11/18

Faiyuan

28032018 @ 2:45pm

SHC 3299C-X
 Supp. to 210 (Mr. Aaron): confirmed accident
 details and also re-ended TP. OI call back any
 additional photos via email. Informed about TP
 claim, award of WED sum and agree to settle.
 Send offer to OI

RECEIVED 31 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 28032018

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

PRELIMINARY ADVICE

Date/Time: 16/7/18

Sent By:

Faiyuan

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 17/5/18

Confirm with:

William

Email

Call

Final Liability:

100

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

27

If NO or B 28, Ass. Lin:

Repair Cost:

\$5 1498.00

Loss of Rental (LOR):

\$5 351.84

(

3 days)

x 117.28

Loss of Use (LOU):

\$5 150.00

(\$ 50

x

3 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 2007.33

Global Sum \$5: 2000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2000.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee:

COPY SENT 7/11/18

DATE: 10/03/17
Name: Kálmán

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate of cost: _____

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

To Imp of Vehicle No: _____

at Work site m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum insured: _____ Excess: _____

(Client's Record)

Make of Vh: _____

(Policy Condition)

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

N/S	O/S

Ball or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC3229C

Yr Regn: 2 Jan 2014

Type: M/Car / M/Cycle / Bus / Van / Lorry / TO / Prima Mover /

Truck / Trailer or

Make: Hyundai

C.O: 1685

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 776420

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HLB 414M D60 43460

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / DIR / SUMI /

TOYO / YOKO or Waller

Front

Rear

R/Bal: 7 mm

R/Bal: 7 mm

L/Bal: 7 mm

L/Bal: 7 mm

D.O.A: 15/3/8

D.O.L: 16/3/8

Survey held at: CDGE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>L/cum: 71,400.00 / Red: 7251.50 / 85 / 4s</u>

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Test, Insp (\$)

Survey Fee:

Transportation:

\$ + RS, SI

Photos

Other

Print Report

Print Assignment



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. 199607196R GST Reg. No. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18005083/K1kb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 19-03-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 41G		Veh. Inspected	SHC 3229C
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	19/03/2018
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				
5. General Information				
Accident Date	15/03/2018		Inspection Date	16/03/2018
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.				

Our Job Ref No : 305125712
Date : 19. Mar. 2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC3229C

Date of Accident: 15.03.18

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

1. The repair job shall bill to: CHINA SJY41G
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: _____
Final Lumpsum Repair cost \$1,400.00

3. Estimated normal period for repairs: 3 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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : [Signature]
Name : Kah
Date : 27/3/18

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

REPAIR ESTIMATE*

VEHICLE NO : SHC 3229C

DATE 16/3/2018 13:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket		\$ 49.00	\$ 98.00
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	Rear Bumper Reflector Lamp (LH)			\$ 32.00
	Rear Panel			\$ 592.30
	Rear Panel Garnish			\$ 57.70
	Rear Panel Lower Panel			\$ 495.50
	Exhaust Pipe Insulator, LH			\$ 58.55
	Exhaust Silencer, LH			\$ 954.00
	Exhaust Pipe Hanger, LH			\$ 58.55
	Exhaust Pipe Centre			\$ 1,150.30
	Rear Fender (LH)			\$ 2,020.10
	Rear Fender Inner Lining (LH)			\$ 164.40
	Rear Windscreen Moulding			\$ 60.00

Larry Ng

Kaliu/Ucky

16/3/18 15:30h

3/4/18

After Repair p/Lt

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305125712

STOMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHC3229C	
/MS 7010045	MAKE	FUEL
STOMER NO 383 SIN MING DRIVE	HYUNDAI	E.....1/2.....F
DRESS Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	I-40	16.03.2018 11:25
(R)	YR OF MANU	TARGET DATE
(P)	03.01.2014	
COUNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	RMHLB41UMDU043460	

Accident Date: 15.03.2018
NATURE: 3P 15.03.2018

S / NO	LABOR CODE	DESCRIPTION
	CHINA - taxi	Rear damage
	LKK / Kalini -	

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.:	SHC3229C	Vehicle No.:	SHC3229C
Signature/Date	LARRY	Name of Service Advisor	
Signature/Date		Date	
To be returned to Service Reception upon collection		To be kept by Security Guard	



Auto
Consultants
Pte Ltd.

Company Registration No. 199607198R

51 UBI AVE. #, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 6256356 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18005083/K1kb3

Date: 19.03.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC3229C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	9,151.50
Revised Estimate Amount	: S\$	1,726.08
"Check" Items Amount	: S\$	2,857.88
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: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 3229C

DATE 16/3/2018 13:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ - 603.60
	Rear Bumper Reinforcement ?			\$ 1 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 2 360.00
	Rear Bumper Side Bracket ?		\$ 49.00	\$ 2 98.00
	Rear Bumper Clips			\$ - 22.00
	Rear Bumper Sponge ?			\$ 2 143.40
	Rear Bumper Under Cover			\$ - 225.00
	Rear Bumper Reflector Lamp (LH)			\$ - 32.00
	Rear Panel X repair			\$ 592.30
	Rear Panel Garnish ?			\$ 2 57.70
	Rear Panel Lower Panel X repair			\$ 495.50
	Exhaust Pipe Insulator, LH ?			\$ 2 58.55
	Exhaust Silencer, LH ?			\$ 2 954.00
	Exhaust Pipe Hanger, LH ?			\$ 2 58.55
	Exhaust Pipe Centre ?			\$ 2 1,150.30
	Rear Fender (LH) X repair			\$ 2,020.10
	Rear Fender Inner Lining (LH) X			\$ 164.40
	Rear Windscreen Moulding X			\$ 60.00
	SUB TOTAL			\$ 7,599.75
	LESS 20%			\$ 1,519.95
	DISCOUNTED TOTAL			\$ 6,079.80
	Rear Bumper Reverse Sensor X			\$ 135.70
	Rear Bumper Rubber Mat X			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
	Rear Windscreen Sealant X			\$ 46.00
				\$ 431.70
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge-Bootlid/Bumper/Fender & RR Panel			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 150.00
	TOTAL LABOUR			\$ 2,640.00
	ESTIMATE TOTAL			\$ 9,151.50
	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.			

KK 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 negotiation on a "without prejudice" basis
- Third party surveyor must be employed and is subject to approval from insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Kalin Ullah

16/3/18 15:30h

3/3/18

After Repair p. 1/1

Larry Ng

Our Ref : T 0318 / SHC3229C /WT(st)
Your Ref :
Date : 03-Apr-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: 199506048W

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 SHC3229C YOUR INSURED SJY 41G
AND OTHER ON 15.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3229C** 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 **SJY 41G** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,498.00
2	4 days Loss of Rental @ \$ 117.28 per day	\$ 469.12
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 :		\$ 1,974.61

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,294.61

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

- a) Original repair bill and photostat photographs : 4 pcs.
b) LTA search slip/s of : SJY 41G
c) GIA / Police report/s of : SHC3229C
d) Letter of authority from owner / hirer / operator
() Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scen (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 'Ian'

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) 67414108

Our Ref: CC3/CT118005083/K1kb3

03 APRIL 2018

WAN CHONG CHUEN PATRICK
1 RODYK STREET
#06-04
SINGAPORE 238212

Dear Sir/Madam,

ACCIDENT INVOLVING SJY 41G AND SHC 3229C ON 15.03.2018

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,



Zaini
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: Zaini@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC3229C , SJY 41G
KILLINEY RD TWDS RIVER VALLEY RD NEAR X JUNCTION EXETER RD.

ON 15-Mar-18 22:50

I / We

TOH YUEH SING

(Hirer) NRIC No.: S1376044F

and/or

LIM SING WOO

(Relief) NRIC No.: S1592776C

Taxi Number

SHC3229C

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

16-Mar-2018

Name of Hirer
Hirer NRICTOH YUEH SING
S1376044F

Signature :



Address

305D PUNGGOL DRIVE #10-895
824305

Contact No.

92376928

Name of Relief
Relief NRICLIM SING WOO
S1592776C

Signature :



Address

673A EDGEFIELD PLAINS 17-601
821673

Contact No.

97845714

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : EMPCSW1731571700 Claim No : SWM18001430002

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,000.00
Singapore Dollars Two Thousand Only

I/We agree to accept the above mentioned amount to be paid to me/us in full a final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving:

Claimant Vehicle No. : SHC 31290

Insured Vehicle No. : SCY 410

Date of Loss : 15/05/2018

Place of Accident : KILLINEY ROAD TOWARDS RIVER VALLEY ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : WAN CHONG CHUEN PATRICK

Driver Name : WAN WEIXIONG AARON

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.

Grossal Sum	:	S\$ 2,000.00
Total	:	S\$ 2,000.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD NRIC No : _____

Signature :  Date : 28/5/18

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508669

"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

8910012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #15-00
SINGAPORE 079909

CONTACT NO: 62222368

VEHICLE NO
SHC3229C

INV. NO/DATE
91364760 28.03.2018

MAKE
HYUNDAI

JOB NO.
305125712

MODEL
I-40

ODOMETER READING

DATE OF REG
03.01.2014

CHASSIS CODE
KMHLE41UMDU043460

JOB TYPE

Description : 3P 15.03.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,400.00
Add GST @ 7.000 %	98.00
Total Invoice amount	1,498.00

Issued by : CHEWBEELENG 28.03.2018 14:13:17
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Indly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N

Our Ref: CT18030491



Date: 27 March 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	15/03/2018 @ 22:50 hrs
ALONG	KILLINEY RD TWDS RIVER VALLEY RD
INVOLVING	SJY 41G

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 **SHC3229C** (the "Taxi"). The Taxi was hired to **TOH YUEH SING IC NO S1376044F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

3/16/2018

Enquire Vehicle Insurer

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

SJY41G 15 Mar 2018 / 22:50:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

~~SJY41G~~

SJC3229C



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/CTI18005083/K1ub3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 04-06-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJY 41G	Veh. Inspected	SHC 3229C	
Policy No.	DMPCSN1732571700	Coverage (\$)	0.00	
Claim No.	SNM18D01430C02	Excess (\$)	0.00	
Assign From		Assign Date	16/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMDU043460	Colour	BLUE	
Odometer	776420	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/03/2018	Inspection Date	16/03/2018	
Survey held at	COMFORTDELGRÖ 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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3229C

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	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	CUT	225.00	225.00
1	REAR BUMPER REFLECTOR LAMP (LH)	CRACKED	32.00	32.00
1	REAR PANEL	TO REPAIR SEE LABOUR	592.30	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	495.50	-
1	EXHAUST PIPE INSULATOR ,LH	SERVICEABLE	58.55	-
1	EXHAUST SILENCER ,LH	SERVICEABLE	954.00	-
1	EXHAUST PIPE HANGER ,LH	SERVICEABLE	58.55	-
1	EXHAUST PIPE CENTRE	SERVICEABLE	1,150.30	-
1	REAR FENDER (LH)	TO REPAIR SEE LABOUR	2,020.10	-
1	REAR FENDER INNER LINING (LH)	SERVICEABLE	164.40	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	-
	LESS 20% DISCOUNT		-1,519.95	-176.52
			6,079.80	706.08
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
			431.70	200.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR PANEL,REAR PANEL LOWER PANEL AND REAR FENDER (LH).		1,000.00	400.00
	SPRAY PAINTING CHARGE-BOOTLID /BUMPER/FENDER & RR PANEL .		1,000.00	400.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR .	NOT NECESSARY	150.00	-
	REMOVE/REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
	REMOVE/REFIX EXHAUST PIPE.	NOT NECESSARY	150.00	-
			2,640.00	820.00
	GRAND TOTAL		9,151.50	1,726.08
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,400.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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