

INSURER

INS. CASE OWNER:

Boon Sen

CC3/CT18005286 / R1C53

LKK

IDAC

## ASSIGNMENT

Surveyor:

KASUL

DOI:

20/03/13

Date / Time:

20/03/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJQ 6731B

Claim No.:

SNM18001523 C02/1/LKKS

Name of Insured:

NG YEE TEONG

Policy No.:

DMPCSN3015071702

Insured Tel No.:

HP: 9936 5001

Make / Model:

TOYOTA ALTIS 1.6 AUTO

Excess Sec II :SS

D.O.A.: 17/03/13

Place of Accident:

SIP ROAD AT LORONG 2 TUA PAYOH

Is driver the owner?

(YES ☒ NO ☐)

Nature of Accident:

If NO. Driver Name / Age NG ZHEN HUI (HUNGH ZHENHUI)

OI GIA REPORT ☒ YES / NO : TP GIA REPORT ☒ YES / NO

Driver Tel No.: 9138 5676

(V/L ☒ YES / NO)

Insured Liability:

Final ? Yes / No

SHD 7135H



INSRS:

WSP: C046 (Layang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/03/13 (After)

SHD 7135H - C06/CT180012 24/1/13 22:00:17/13/13  
SJQ 6731B - C06/CT18002177/13/13 22:00:17/13/13

STAGE

DATE / PIC

Non-Reporting Ir (1st):

Non-Reporting Ir (2nd):

Non-Reporting Ir (Final):

Notification Ir (if non-pickup):

Call OI

After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

After call Ir to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Timing Invoice:

LTA / GIA:

Medical Bill:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 19 APR 2013

PRELIMINARY ADVICE

Date/Time: 22/03/13

Sent By:

Shirley New

FINALIZATION

Date/Time: 6/4/13

Confirm with: Lim WE

Confirm by: SPPA

Repair Cost:

P/P S\$1,200.48

( 3 days) Reduction:

99 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 11/4/13

Confirm with: Lim WE

Email ☒Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28. Ass. Lia:

Repair Cost:

W/LA S\$1,505.91

0.00 REPAIR STORE TP

Loss of Rental (LOR):

S\$ 43.00

( 4 days) x 10.75

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ 200.00

(S\$50 x 4 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Not Paid/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

400

Total:

S\$1,981.40

Global Sum S\$:

FINAL PAYMENT

Date/Time: 11/4/13

Confirm with: Lim WE

Email ☒Call ☐

Payee 1:

S\$1,981.40

Name 1:

COMFORTDELGO ENGINEERING, PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:





Auto  
Consultants  
Pte Ltd

Company Registration No. 199807198R

911 DE LAKE 1, #02-25 PAYA LEBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563361 FAX : (065) 62564315

Your ref: TBA  
Our ref: CC3/CTI18005286/R1es3

Date: 21/03/2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD 7135H**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,381.58
Revised Estimate Amount	: S\$	1,220.48
"Check" Items Amount	: S\$	806.20
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: 3.0 days

Remarks :

Yours faithfully,

MOHD. RASUL  
Licensed Appraiser

## REPAIR ESTIMATE\*

MAKE :

DATE 19/3/2018 10:37

MAKE :

19/5/2018 10:37  
Life

CHINA

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.

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

JOB NO : 305126182  
 REGN NO : SHD7135H  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 10.11.2016  
 DATE/TIME IN : 18.03.2018 09:10  
 ACCIDENT DATE : 17.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	603.60	20.00	482.88
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1 L	225.00	20.00	180.00
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00

SUB-TOTAL : 730.48

## JOB NATURE

0000 L	PANEL BEATING	250.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 20-22	REMOVE/REFIX REVERSE SENSOR	60.00

SUB-TOTAL : 490.00

TOTAL : 1,220.48

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
 DATE :

SURVEYOR NAME & SIGNATURE  
 DATE :

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305126182  
Date : 28/03/18

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

## FINALIZATION FORM

To : LKK  
Attn : Mr RASUL  
Vehicle Reg No. SHD7135H CTPL

Fax :

17.03.18


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

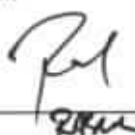
1. The repair job shall bill to: CHINA — SJQ6731B
2. The finalized amount shall be:
 

(a) Spare Parts after List discount	\$730.48
(b) Labour Charges	\$490.00
<b>Total for Part-By-Part Repair Cost</b>	<b>\$1,220.48</b>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
<b>Final Lumpsum Repair cost</b>	

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 :   
Name : LIM KWOK ENG  
Tel : 62148316  
Fax : 65468156

Signature :   
Name : PRAK  
Date : 06/04/18

## 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:

\_\_\_\_\_




## 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/CT18005286/R1es3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 21-03-2018	
		Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJQ 6731B	Veh. Inspected	SHD 7135H
Policy No.	DMPCSN3015071702	Coverage (\$)	0.00
Claim No.	SNM18D01523C02/1/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	21/03/2018
<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	17/03/2018	Inspection Date	20/03/2018
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.			

am: ARC Repair TP(CLSO)1

**JOB CARD** Sales Order:

JC NO: 305126182

OMER S OMER NO ESS (R) (P)	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (Q)	REGN NO SHD7135H	MILEAGE
		MAKE HYUNDAI	FUEL E 1/2 F
		MODEL I-40	18.03.2018 09:10 DATE/TIME IN
		YR OF MANU 10.11.2016	TARGET DATE
		CHASSIS CODE KMLB41UMHU096289	COMPLETION DATE/TIME

CHINA

Accident Date: 17.03.2018  
ATURE: 3P 17.03.2018

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
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WORKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Check-out Slip

Exit Pass

No.: SHD7135H

LKE/MA

Vehicle No.:

SHD7135H

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 7135H

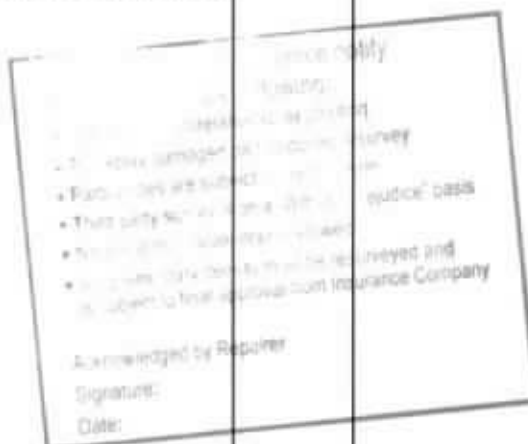
DATE 19/3/2018 10:37

MAKE :

MODEL : HYUNDAI i40

LKR/kalvin  
LeePbyP  
CHINA

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
	Rear Bumper Clips			\$ 22.00
	Rear Bumper Sponge			\$ 143.40
	Rear Bumper Under Cover			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,381.58</b>
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.				



Rear  
4/9/2018  
3 days  
P/P  
20/03/18  
1240  
Repay by paid

Nett ?  
Nett

180  
X  
60

# COMFORTDELGRO ENGINEERING

Our Ref : T 0318 / SHD7135H /WT(st)  
Your Ref : \_\_\_\_\_  
Date : 11-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: 190506942R

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 SHD7135H YOUR INSURED SJQ6731B  
AND OTHER \_\_\_\_\_ ON 17.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7135H 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 SJQ6731B we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 4 days Loss of Rental @ \$ 117.00 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

\$ 1,305.91

\$ 468.00

\$ -

\$ 7.49

\$ -

\$ -

Sub Total : \$ 1,781.40

## HIRER'S CLAIM

- 7 4 days Loss of Income @ \$ 80.00 per days

\$ 320.00

Total Claims : \$ 2,101.40

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

- a) Original repair bill and photocopies of photographs :
  - b) LTA search slip/s of : SJQ6731B
  - c) GIA / Police report/s of : SHD7135H
  - 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 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



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 4 April 2018 5:49 PM  
**To:** 'yeetiong.ng@cgs-cimb.com'  
**Subject:** ACCIDENT INVOLVING SJQ 6731B AND SHD 7135H ON 17/03/2018

**Our Ref: CC3/CTI18005286/R1ea3**

04 APRIL 2018

**NG YEE TIONG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ 6731B AND SHD 7135H ON 17/03/2018**

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,

Asher Sng  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

CDG.VARS.V.LetofAuthorisation

## LETTER OF AUTHORISATION

(NAF / PAF)

ON 17-Mar-18 07:30

ACCIDENT INVOLVING  
ALONGI 40 SHD7135H , SJQ6731B  
TOA PAYOH LOR 2 SLIP RDTWDS PIE CHANGI AIR PORT

I / We

LI JIANFU

(Hirer) NRIC No.: S2585911A

and/or

LOH SIAK WAH

(Relief) NRIC No.: S1213977B

Taxi Number

SHD7135H

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

18-Mar-2018

Name of Hirer  
Hirer NRICLI JIANFU  
S2585911A

Signature :



Address

645 WOODLANDS RING ROAD #06-08  
730645

Contact No.

90618303

Name of Relief  
Relief NRICLOH SIAK WAH  
S1213977B

Signature :



Address

645 WOODLANDS RING ROAD 06-14  
730645

Contact No.

96354356

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3015071702 Claim No : SNM18D01523C02/1/LKKDS  
Claimant : COMFORT TRANSPORTATION PTE LTD  
Amount : S\$1,981.40  
DOLLARS ONE THOUSAND NINE HUNDRED EIGHTY ONE AND CENTS  
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. : SHD 7135H  
Insured Vehicle No. : SJQ 6731B

Date of Loss : 17/03/2018  
Place of Accident : TOA PAYOH LOR 2 SLIP RD TWDS PIE CHANGI AIRPORT

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 : NG YEE TIONG  
Driver Name : NG ZHEN HUI (HUANG ZHENHUI)

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.

(1) General Damages	S\$	
(2) Cost of Repair/ <del>Excess</del>	S\$	1,305.91
(3) Loss of Use/Rental/Earning	S\$	668.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL . . . . .	S\$	<u>1,981.40</u>

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
55 LUYANG DRIVE  
SINGAPORE 508085

Date :

18.4.18

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  
COMFORTDELGRO ENGINEERING PTE LTD

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD7135H

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.11.2016

CHASSIS CODE  
KMHLB41UMHU096289

INV. NO/DATE  
91366955 10.04.2018

JOB NO.  
305126182

ODOMETER READING

DATE/TIME IN  
18.03.2018 09:10

Description : 3P 17.03.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-0579	1	603.60	20.00	482.88
0002	04-01-0101-0111	10	2.20	20.00	17.60
0003	04-01-0103-0738	1	225.00	20.00	180.00
0004	04-01-0103-1150	1	50.00	0.00	50.00
SUB-TOTAL :					730.48

### JOB NATURE

0001	L	PANEL BEATING	250.00	250.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR	60.00	60.00
SUB-TOTAL :				490.00

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010012	91366955	1,305.91	

## TAX INVOICE

COMPANY REG. NO.: 1995060484  
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD7135H

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
10.11.2016

CHASSIS CODE  
KHHLB41UMHU096289

INV. NO/DATE  
91366955 10.04.2018

JOB NO.  
305126182

ODOMETER READING

DATE/TIME IN  
18.03.2018 09:10

Items total		1,220.48
Add GST @	7.000 %	85.43
Invoice amount		1,305.91

Issued by : CHEWBEELENG 10.04.2018 12:04:03  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO
8010012	91366955	1,305.91	

Our Ref: CT18030538

Date: 10 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	17/03/2018 @ 07:30 hrs
ALONG	TOA PAYOH LOR 2 SLIP RD TWDS PIE CHANGI
INVOLVING	AIRPORT
	SJQ6731B

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 **SHD7135H** (the "Taxi"). The Taxi was hired to **LI JIANFU IC NO S2585911A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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  
Assistant Manager, Fleet Safety

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



MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			2	6	3	8		FROM	TO
486	1600	0525	17/03/18	LOH S. L.	2	6	3	8	224	0620	1518
198	0550	1405	17/3	LOH S. L.	2	6	4	2	408	1700	0535
370	1710	0513	18/03/18	LOH S. L.	2	6	4	3	74	0615	0857
220	0540	1415	18/3/18	Accident	Loyang				0910	—	—
367	1635	0570	21/3/18	Repair	Loyang				—	—	1700
238	0530	1440									
340	1710	0500									
170	0800	1600									
393	1700	0510									
233	0600	1410									
367	1655	0610									

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
486	1600	0525
198	0550	1405
370	1710	0513
220	0540	1415
367	1635	0570
238	0530	1440
340	1710	0500
170	0800	1600
393	1700	0510
233	0600	1410
367	1655	0610

**Enquire Vehicle Insurer**

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

SJQ6731B 17 Mar 2018 / 07:30:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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




# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18005286/R1ea3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 20-04-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJQ 6731B	Veh. Inspected	SHD 7135H	
Policy No.	DMPCSN3015071702	Coverage (\$)	0.00	
Claim No.	SNM18D01523C02/1/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	20/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU096289	Colour	BLUE	
Odometer	264352	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/65R15	HANKOOK	5 mm	
L/H Front Tyre	205/65R15	HANKOOK	5 mm	
R/H Rear Tyre	205/65R15	HANKOOK	5 mm	
L/H Rear Tyre	205/65R15	HANKOOK	5 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	17/03/2018	Inspection Date	20/03/2018	
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:		3 Working Days		

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 7135H**

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 REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	SCRATCHED	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-170.12
			1,525.88	680.48
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
<b><u>LABOUR</u></b>				
	PANEL BEATING .		250.00	250.00
	SPRAY PAINTING CHARGE .		250.00	180.00
	WIRING CHARGE .	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .		120.00	60.00
			670.00	490.00
<b>GRAND TOTAL</b>			<b>2,381.58</b>	<b>1,220.48</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,220.48</b>

Report Ref No. CC3/CT118005286/R1ea3q2

MOHAMMED RASUL BIN MOHD YUNUS

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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