INS CASE OWNER: CC3 / UTI 1800 6009, R1999 3/2 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RAHUL | DOI: 22/03/18 | Date / Time: 22/03/18

Registered in Merimen: —

Pre-assign / CCU / FTE YL 111D

Insured Vehicle No. : | Claim No. : SNM18001380002/1

Name of Insured : Vms Logistics | Policy No. : DMCVSN173428801

Insured Tel No. : | HP: | Make / Model : Mits Canter

Excess Sec II :S$ | D.O.A : 13/03/18 | Place of Accident : Mayhoward Lane

Is driver the owner? (YES / NO) | Nature of Accident :

If NO, Driver Name / Age : Ganithkumar Thiyagarajan | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 83176781 (V/L: YES / NO) | Insured Liability : % | Final ? Yes / No

PW

SHC 1844P → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: ComfortDelgro	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
[illegible]	SHC1844P - CC3/ARA... [illegible]
	YL111D [illegible]
	- [illegible]
2/4	Received assignment. Total loss.
	claiming each other
	Call GIA PIC spoken to a lady. check for police investigation report. Inform to claim. Await NCD issues [struck] email to OI.
	Pending PIR
19/9/2018 [illegible]	Sent follow up to [illegible], and request for evidence from TP.
24/11/18	File pass to Mei Kwan to close.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
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: Total Loss	X	
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: 7/4 Sent By: [signature]

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ (days)	Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: 2/12/18	Confirm with	Email ✓ Call
Final Liability:	% 5 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
~~Repair Cost~~ Total Loss	S$ 6340.00		
Loss of Rental (LOR):	S$ 2063.23 (21 days) x $98.25		
Loss of Use (LOU):	S$ — (S — x days)		7/12/18
Loss of Income (LOI):	S$ 1050.00 (S$50 x 21 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ 2.00		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ 150.00	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost:	S$ —		3) Survey fee: $400.00
Total:	S$ 9605.25	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call
Payee 1:	S$ 9605.25	Name 1: ComfortDelgro Engineering Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

Surveyor: Rohan | REF: | 3281R
COE Xpiry: 2020/APR

ASSIGNMENT

From: Date:
Estimated Cost:
OD / TP /WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No:
at Workshop m/s
of
Insured:
Policy No.
Claims No.
Sum Insured: Excess:
(Client's Record)
Make of Veh:
Fauzy 62487319
(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:
IDAC Accident Rport: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: days Res.: Yes or No
Lum Sum: % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Vehicle: IN / OUT
Date: Person Contacted:

Veh No: SHC 1844P Yr Regn: 2012 APR
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi (circled) / Prime Mover / Truck / Trailer or
Make: HYUNDAI SONATA c.c 1991
Colour: BLUE A/C: Insured / Std / NI / NA
Sp.Reading: – T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: KMHET41VMCA823490
Gen. Cond: Good / Fair (circled) / Poor / Burnt
Steering: Worder (circled) / Jammed / Leaked / Burnt or
Brake: Worder (circled) / Jammed / Leaked / Burnt or
Modi: Nil (circled) / S/Rim / STD A/Rim or
Tyre Size: F: 215/60R16
R: "
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or MAXXIS

Front			Rear		
R/Bal.	5	mm	R/Bal.	5	mm
L/Bal.	5	mm	L/Bal.	5	mm
D.O.A.	13/03/18		D.O.I.	22/03/18	

Survey held at: COMFORT DELGRO
Des. of Damages: Frt (circled) / Rear / O/S / N/S / U/C / Rooftop or FRT & ~~o/s~~ REAR O/S
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	fauzy@sparkcarcare.com
	Recommended total loss.
	Book value - $ 28797.76
	LTA - $ 21301.00
	Nett vale - $ 7496.76

Date/Time, File Pass to? [ ] : Prell. Report
1) [ ] : Final Report
Date/Time, File Return to?
2)

Days Of Repair:
Resurvey No. of Trip:

Add Fee: [ ] Site Insp ($) __S + RS __SI
[ ] Interview ($) Photos
[ ] Tech. Invs ($) Others
[ ] Weekend ($)

Survey Fee:
Transportation:
TOTAL

Report Format :
Lump Sum / I.B.I: ($)

COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 20.03.2018 10:09 Page : 1

eam: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: 3811900 JC NO 305126763

TOMER			
MS: COMFORT TRANSPORTATION PTE LTD	REGN NO: SHC1844P	MILEAGE	
TOMER NO: 7010045	MAKE: HYUNDAI	FUEL E......1/2......F	
RESS: 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL: SONATA	DATE/TIME IN: 20.03.2018 10:01	
(R) 65508755 (O)	YR OF MANU: 26.04.2012	TARGET DATE	
(P)			
OUNT CARD NO.	CHASSIS CODE: KMHET41VMCA823490	COMPLETION DATE/TIME:	

JOB DESCRIPTION

ccident Date: 20.03.2018
ATURE: 3P 13.03.18/B-

/NO	LABOR CODE	DESCRIPTION

CKED & PASSED OUT BY: ____________________

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wledgement Slip

: No.: SHC1844P FZ CHINA

of Service Advisor

Signature/Date

eturned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC1844P

Name of Service Advisor

Date

To be kept by Security Guard

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

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Ref : CC3/CTI18006009/R1ma3

Date : 02-04-2018

Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YL 111D	**Veh. Inspected**	SHC 1844P
Policy No.	DMCVSN1734281801	**Coverage ($)**	0.00
Claim No.	SNM18D01380C02	**Excess ($)**	0.00
Assign From		**Assign Date**	02/04/2018

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	13/03/2018	**Inspection Date**	22/03/2018
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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

CHINA / LKK

F2

P-1

Fauzy

VEHICLE NO : SHC 1844P **DATE 20/3/2018 11:02**

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			$ 1,151.80
	Bonnet Hinge (LH/RH)		$ 87.50	$ 175.00
	Bonnet Moulding			$ 120.90
	Bonnet Lock			$ 48.80
	Bonnet Absorber			$ 70.80
	Bonnet Insulator			$ 232.80
	Bonnet Insulator Clips			$ 10.00
	Bonnet Cable			$ 45.50
	Radiator Grille			$ 282.10
	Radiator Grille U Moulding			$ 108.90
	Front Bumper Cover			$ 538.80
	Front Bumper Sponge			$ 136.30
	Front Bumper Reinforcement			$ 504.10
	Front Bumper Grille (LH/RH)		$ 17.60	$ 35.20
	Front Bumper Centre Grille			$ 131.10
	Front Bumper Lip			$ 59.90
	Front Bumper Bracket Top (LH/RH)		$ 22.40	$ 44.80
	Front Bumper Protector (LH/RH)		$ 29.20	$ 58.40
	Front Bumper Bracket (LH/RH)		$ 20.10	$ 40.20
	Headlamp Support Panel Assy			$ 1,023.00
	Headlamp (LH/RH)		$ 797.90	$ 1,595.80
	Headlamp Halogen Bulb (LH/RH)		$ 13.80	$ 27.60
	Radiator			$ 814.80
	Radiator Fan Blade,Cowling,Motor Assy			$ 651.30
	Radiator Bracket		$ 6.20	$ 12.40
	Radiator Hose Upper			$ 45.40
	Radiator Hose Lower			$ 45.40
	Radiator Expansion Tank			$ 46.00
	Horn Unit (RH)			$ 83.10
	Horn Wire			$ 150.00
	Front Fender (LH/RH)		$ 593.00	$ 1,186.00
	Front Fender Apron Panel (RH)			$ 1,120.50
	Front Fender Shield (LH/RH)		$ 86.00	$ 172.00
	Front Fender Mudflap (RH)			$ 15.50
	Air Cleaner Assy			$ 254.30
	Air Duct			$ 197.50
	Aircon Condenser			$ 1,089.90
	Aircon Suction & Liquid Hose			$ 631.40
	Aircon Discharge Hose			$ 223.50
	Aircon Compressor			$ 2,738.50
	Battery Tray			$ 53.00
	Front Door (RH)			$ 1,345.00
	Front Door Inner Lock (RH)			$ 334.40
	Front Door Protector (RH)			$ 74.90
	Rocker Panel Outer Garnish			$ 463.40
	Front Windscreen Glass			$ 1,015.00
	Front Windscreen Moulding			$ 60.00

F2

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Wiper Panel Top Garnish			$ 87.40
	Wiper Container			$ 59.00
	Wiper Container Motor			$ 63.00
	Front Wheel Rim (RH)			$ 284.70
	Front Wheel Hub Cap (RH)			$ 145.00
	Front Wheel Bearing		$ 258.50	$ 517.00
	Front Shock Absorber (Assy) (LH/RH)		$ 203.70	$ 407.40
	Front Shock Absorber Mounting (LH/RH)		$ 72.00	$ 144.00
	Front Shock Absorber Fork (LH/RH)		$ 203.30	$ 406.60
	Front Suspension Upper Arm (LH/RH)		$ 240.00	$ 480.00
	Front Drive Shaft (LH/RH)		$ 1,025.00	$ 2,049.99
	Rack & Pinion Assy			$ 2,093.00
	STG Tie End		$ 66.50	$ 133.00
	Stabilizer Bar			$ 213.20
	Stabilizer Bar Bush (LH/RH)		$ 12.80	$ 25.60
	Stabilizer Bar Link		$ 78.30	$ 156.60
	Stabilizer Bracket		$ 23.00	$ 46.00
	Front Suspension Lower Arm (LH/RH)		$ 685.20	$ 1,370.40
	Front Chasis Member (LH/RH)		$ 1,219.80	$ 2,439.60
	Knuckle Arm (LH/RH)		$ 558.60	$ 1,117.20
	Timing Cover Upper			$ 121.40
	Timing Cover Lower			$ 110.00
	Timing Tensioner Assy			$ 228.00
	Fan Belt			$ 155.00
	Brake Master Pump			$ 416.70
	Brake Booster Pump			$ 981.50
	Engine Mounting			$ 461.80
	Engine Under Cover			$ 328.70
	Engine Crossmember			$ 2,143.70
	Engine Mtg (Front)			$ 225.50
	Engine Mtg (Rear)			$ 268.00
	Gearbox Mounting			$ 328.20
	Instrumental Panel			$ 1,595.00
	Pstg Hose & Bracket			$ 73.20
	Power Steering Pump			$ 722.70
	Power Steering Tank			$ 174.10
	Power Steering Pressure Hose Assy			$ 588.60
	Power Steering Outlet Hose & Bracket			$ 73.20
	Power Steering Pipe Assy			$ 73.20
	Power Steering Pulley			$ 65.30
	Alt / P.Stg V-Belt CRDI			$ 70.90
	Alternator Assy			$ 1,077.30
	Starter Motor Assy			$ 1,092.50
	ECU Bracket			$ 78.30
	ECU Unit			$ 4,028.30
	Oil Cooler - Tube Assy-P/Stg			$ 256.00
	Inter Cooler			$ 771.50
	Inter Cooler Mounting (2 PCS)			$ 24.80
	Hose B To Inter Cooler			$ 220.10
	Hose C To Inter Cooler Inlet			$ 108.50

r-3 SHC 1844P F2

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Pipe To Inter Cooler			$ 160.00	
	Pipe To Inter Cooler Outlet			$ 234.30	
	Controller (PWN)			$ 495.80	
	Oil Cooles Assy-Gearbox			$ 272.00	
	ABS Sensor			$ 250.50	
	Wiring-Engine			$ 3,187.40	
	Wiring-Front			$ 1,879.00	
	Wiring-ECM			$ 3,107.80	
	Actuator - Swirl Control			$ 800.20	
	Auto Gear Oil			$ 105.80	
	Engine Top Cover			$ 369.90	
	Throttle Body Assy			$ 1,077.40	
	Intake Manifold Assy			$ 1,212.40	
	SUB TOTAL			**$ 61,518.19**	
	LESS 20%			$ 12,303.64	
	DISCOUNTED TOTAL			**$ 49,214.55**	
	Front Number Plate			$ 25.00	**Nett**
	Front No Plate Trim Cover			$ 30.00	**Nett**
	Front Fender Advertisement Logo (LH/RH)		$ 100.00	$ 200.00	**Nett**
	New Battery			$ 207.00	**Nett**
	Front Door Comfort Logo (RH)			$ 75.00	**Nett**
	Front Door Advertisement Logo (RH)			$ 100.00	**Nett**
	Front Windscreen Sealant			$ 46.00	**Nett**
	Front ERP Sticker			$ 30.00	**Nett**
	Front Tyre (RH)			$ 207.00	**Nett**
	Gearbox			$ 5,800.00	**Nett**
				$ 6,720.00	
	Labour Charge				
	Panel Beating			$ 2,500.00	
	Spray Painting Charge			$ 1,750.00	
	Wiring Charge			$ 100.00	
	Tuff Kote			$ 150.00	
	Towing Charge			$ 50.00	
	Front Chassis Alignment Charge			$ 400.00	
	Transfer of Door			$ 120.00	
	Remove/Refix Undercarriage (FRT)			$ 400.00	
	FRT Wheel Alignment			$ 120.00	
	Remove/Refix Aircon & Refill Gas			$ 150.00	
	Remove/Refix Engine/Gearbox			$ 650.00	
	Remove/Refix Dashboard			$ 450.00	
	Remove/Refix Fuse Box			$ 180.00	
	Remove/Refix Front Windscreen Glass			$ 120.00	
	Remove/Refix Cushion & Upholstery Front			$ 90.00	
	Remove/Refix Power Steering Pump			$ 120.00	
	TOTAL LABOUR			**$ 7,350.00**	
	ESTIMATE TOTAL			**$ 63,284.55**	

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHC 1844P

MAKE :

MODEL : HYUNDAI SONATA

DATE 20/3/2018 11:27

CHINA/LKK P-4 Fz

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			$ 1,349.50
	Boot Lid Rubber			$ 110.90
	Boot Lid Hinge (LH/RH)		$ 170.60	$ 341.20
	Boot Lid Lock Upper			$ 132.10
	Boot Lid Lock Lower			$ 30.30
	Boot Lid Sonata Plate			$ 43.60
	Boot Lid Hyundai Plate			$ 24.20
	Boot Lid 'H' Emblem			$ 26.10
	Boot Lid CRDI Plate			$ 22.70
	Boot Lid Lamp (RH)			$ 230.20
	Rear Bumper			$ 578.40
	Rear Bumper Reinforcement			$ 483.30
	Rear Bumper Clip			$ 22.00
	Rear Bumper Bracket (LH/RH)		$ 49.00	$ 98.00
	Rear Bumper Sponge			$ 137.40
	Rear Bumper Under Cover			$ 185.80
	Rear Bumper Protector (LH/RH)		$ 38.00	$ 76.00
	Tail Lamp (RH)			$ 344.00
	Tail Lamp Quarter Panel (RH)			$ 93.80
	Tail Lamp Panel Top (RH)			$ 217.40
	Panel Assy-Rear Floor Side (LH/RH)		$ 88.55	$ 177.10
	Rear Floor Chassis Member (RH)			$ 1,280.50
	Rear Fender (RH)			$ 1,935.90
	Rear Fender Inner Panel (RH)			$ 1,255.00
	Rear Fender Inner Lining (RH)			$ 74.10
	Rear Fender Outer Corner Garnish (RH)			$ 32.20
	Rear Tray Lugg Side (RH)			$ 37.40
	Rear Fender Mudflap (RH)			$ 15.50
	Rear Fender Trim Board (RH)			$ 180.90
	Rear Windscreen Moulding			$ 60.00
	Rear Door (RH)			$ 1,294.70
	Rear Door Rubber (RH)			$ 121.20
	Rear Door Outer Moulding (RH)			$ 203.30
	Rear Door Gear/Regulator (RH)			$ 300.00
	Rear Door Lock Assy			$ 308.40
	Rear Door Trim Board (RH)			$ 855.30
	Rear Door Protector(RH)			$ 54.50
	Rear Tyre Rim (RH)			$ 284.70
	Rear Wheel Hup-Cap (RH)			$ 145.00
	Rear Wheelbearing ING & Hub			$ 384.60
	Rear Shock Absorber (RH)			$ 190.60
	Rear Shock Absorber Mounting (RH)			$ 55.30
	Rear Upper Arm (RH)			$ 321.70
	Rear Lower Arm (RH)			$ 195.80
	Rear Knuckle Arm (RH)			$ 550.80
	Fire Extingusher Holder			$ 35.00

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SHC 1844P

Fz

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	SUB TOTAL			**$ 14,896.40**	
	LESS 20%			$ 2,979.28	
	DISCOUNTED TOTAL			**$ 11,917.12**	
	Boot Lid Comfort Logo & Tel No. Sticker			$ 30.00	**Nett**
	Boot Lid Advertisement Logo			$ 100.00	**Nett**
	Rear Bumper Reverse Sensor			$ 135.70	**Nett**
	Rear Bumper Advertisement Logo			$ 50.00	**Nett**
	Rear Bumper Rubber Mat			$ 50.00	**Nett**
	Rear Fender Advertisement Logo (LH/RH)		$ 100.00	$ 200.00	**Nett**
	Rear Windscreen Sealant			$ 46.00	**Nett**
	Rear Door Advertisement Logo (RH)			$ 100.00	**Nett**
	Rear Door Tel No. Sticker (RH)			$ 10.00	**Nett**
	Rear Tyre (RH)			$ 207.00	**Nett**
				$ 928.70	
	Labour Charge				
	Panel Beating			$ 1,750.00	
	Spray Painting Charge			$ 1,500.00	
	Wiring Charge			$ 50.00	
	Tuff Kote			$ 100.00	
	Rear Chassis Alignment Charge			$ 400.00	
	Remove/Refix Cushion & Upholstery Rear			$ 150.00	
	Remove/Refix Rear Windscreen Glass			$ 120.00	
	Remove/Refix Reverse Sensor			$ 120.00	
	Remove/Refix Undercarriage (RR)			$ 400.00	
	Transfer of Door			$ 120.00	
	Rear Wheel Alignment			$ 120.00	
	TOTAL LABOUR			**$ 4,830.00**	
	ESTIMATE TOTAL			**$ 17,675.82**	

LKK Auto Consulta[illegible] notify the [illegible] of the following:
• To [illegible] before/after spray painting
• To display damaged part(s) during resurvey
• Parts prices are subject to [illegible]
• Third party survey is on a 'Without Prejudice' basis
• No illegal modification(s) is allowed
• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Rasul (LKK)

22/03/18 @ 1030 hrs

Note: Due to vehicle extensive damages, we as the opinion treat this vehicle as uneconomical to repair. Kindly provide the book value, COE rebate etc and forward email: rasul@lkkauto.com

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.

ENGINEERING

A member of COMFORTDELGRO

Service Centres

6553 1111

SPARK Assist

Recovery · Towing · Accident

Appointed Partners

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: 19/3/18 Time Received: 1400

2. ☐ New ☐ SPARK Kakis

Name of Customer : TP

Contact No. :

Vehicle No. : SHC 1844-P

Make / Model / Colour :

Email :

3. Vehicle Type:
- ☐ Private
- ☑ Taxi (CTPL/CCPL)
- ☐ Fleet
- ☐ STK (Boon Lay)

4. Type of Towing:
- ☐ Normal Tow
- ☑ King Dolly
- ☐ Flat Bed
- ☐ Crane-up

5. Nature of Service:
- ☐ Jumpstart
- ☑ Recovery
- ☐ Change Tyre / Battery

6. Parts Replaced/Remarks:

7. Location: TP Pound

8. Vehicle Tow - In Workshop:
- ☐ Smoky Exhaust
- ☐ Overheating
- ☐ Brake Faulty
- ☐ Starting Problem
- ☑ Accident
- ☐ Return Taxi
- ☐ Wheel Jammed
- ☐ Steering Faulty
- ☐ Alternator Faulty
- ☐ Loss Power
- ☐ Engine Stalled

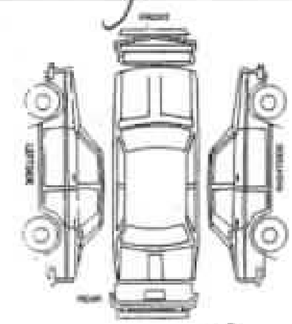
No Ray

9. Preferred Workshop:
- ☐ Braddell
- ☐ Sin Ming
- ☐ Senoko
- ☐ Others: ____
- ☑ Loyang
- ☐ Sungei Kadut
- ☐ Komoco (UBI / Leng Kee)
- ☐ Pandan
- ☐ Ubi
- ☐ Cycle & Carriage (PD)

10. Odometer Reading :

Fuel Level : F | 1/4 | 1/2 | 3/4 | E

11. Radio / CD Player
- ☑ OK
- ☐ Faulty
- ☐ Not tested



#: Cracked X: Dented
/: Scratched O: Missing

Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☑ QA ☐ GAO ☐ TZ ☐ YISHUN TOWING ☐ OTHERS

Name of Driver : Liy

Vehicle No. : YK 7718R

Time Dispatch : 19/3/18

Time of Arrival : 1440

Time Completed :

Cash Invoice Details (if applicable)

13. Cash Invoice No. :

Customer Acknowledgement

a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.

b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.

c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

19/3/18 TP

Date Time Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard Date & Time of Arrival Signature of Attending Staff/Guard

CUSTOMER'S COP

SHC1844P - (TP) LKK SURVEYOR RECOMMEND TL - H/SONATA

Fauzy Bin Mokhtar to Doris Lim Puay Noi 22/03/2018 12:01 PM

Cc: Christine Tay Siew Hway, Tan Pei Wei, Roger How Keen Meng, Jumani Bin Masudin

From: Fauzy Bin Mokhtar/sparkcarcare/cdge/delgronotes

To: Doris Lim Puay Noi/cdgtaxi/delgronotes@delgronotes

Cc: Chnstine Tay Siew Hway/cdgtaxi/delgronotes@DELGRONOTES, Tan Pei Wei/cdge/delgronotes@delgronotes, Roger How Keen Meng/cdge/delgronotes@delgronotes, Jumani Bin

Dear Doris,

PLease see attached, LKK surveyor recommended taxi not economical to repair. the surveyor requested.

Please advise

1) Book Value
2) COE rebate

SHC1844P.pdf

With Regards

Fauzy Bin Mokhtar
ComfortDelGro Engineering Pte Ltd
Taxi Crash Repair Department
DID : 6214- 8319
FAX:: 6546-8156

Report ID : ZFICTPL32
DATE : 23.03.2018
TIME : 15:24:40

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 28.02.2018

USER ID : CTPDEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHC1844P
Old Asset No :
Veh.Model : Hyundai Sonata
Reg.Date : 26.04.2012
Cap.Date : 26.04.2012
Accident.Date : 13.03.2018
Veh.Age : 071

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep $	Bal.Dep.Value $	Asset Description 1	Cost $	Op.Acc.Dep $	Cur.Year Dep $	Accum. Dep $	Net Book Value $	Scrap value/Estimated RNRF Refund $
10028924	0	019	242.54	4,608.26	SHC1844P HSN 26.04.2012 BASIC COST $21830 W AIRCON	21,830.00	16,735.56-	485.09-	17,220.65-	4,609.35	1.00
10028924	1	019	32.49	617.31	SHC1844P HSN 26.04.2012 IMPORT DUTY	2,924.25	2,241.93-	64.98-	2,306.91-	617.34	0.00
10028924	2	019	64.99	1,234.81	SHC1844P HSN 26.04.2012 ARF 100%CNV$14622	14,622.00	4,484.24-	129.98-	4,614.22-	10,007.78	8,773.00
10028924	3	019	470.93	8,947.67	SHC1844P HSN 26.04.2012 COE 80%	42,384.00	32,494.40-	941.87-	33,436.27-	8,947.73	0.00
10028924	4	000	0.00	0.00	SHC1844P HSN 26.04.2012 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00
10028924	5	019	0.00	0.00	SHC1844P HSN 26.04.2012 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00
10028924	6	019	0.00	0.00	SHC1844P HSN 26.04.2012 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00
10028924	7	019	0.00	0.00	SHC1844P HSN 26.04.2012 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00
10028924	8	019	1.56	29.64	SHC1844P HSN 26.04.2012 VEH REG FEE	140.00	107.34-	3.11-	110.45-	29.55	0.00
			812.51	15,437.69		81,900.25	56,063.47-	1,625.03-	57,688.50-	24,211.75	

COE	470.93	8,947.67	Vehicle : Without T/M & COE	39,516.25	23,569.07-	683.16-	24,252.23-	15,264.02
Vehicle	341.58	6,490.02	Vehicle : Without T/M, With COE	81,900.25	56,063.47-	1,625.03-	57,688.50-	24,211.75
			Taximeter	0.00	0.00	0.00	0.00	0.00
	812.51	15,437.69						

81,900.25

ARF 60% = 11096.80

Dep (81,900.25 - 11096.80) ÷ 96

= 737.54

Book value = 737.54 × 24 + 11096.80

= 28797.76 − 21301.00

= 7,496

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3821R

Vehicle Details

Vehicle No.:	SHC1844P
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 Mar 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2012
Engine No.:	D4EAC076164
Chassis No.:	KMHET41VMCA823490
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	$14,622.00
Original Registration Date:	26 Apr 2012
First Registration Date:	26 Apr 2012
Transfer Count:	0
Actual ARF Paid:	$14,622.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Apr 2020
PARF Rebate Amount:	$10,235.00 ✓

Intended COE Rebate Details

COE Expiry Date:	25 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	$42,384.00
COE Rebate Amount:	$11,066.00 ✓
Total Rebate Amount:	**$21,301.00**

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Mar 2018

OK

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6383 6280
Facsimile +65 6280 9755
www.cdge.com.sg

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
501 Yishun Industrial Park A
Singapore 768732

Our Ref : TL 0318/ SHC1844P /WT(st)
Your Ref :
Date : 23-Jul-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

CHINA INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1844P YOUR INSURED YL 111D AND OTHERS ON 13.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1844P 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 YL 111D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Total Loss Value		$ 6,340.00
2	30 days Loss of Rental @	$ 98.25 per day	$ 2,947.50
3	Survey Report Fees	*(Surveyed by M/s LKK)*	$ -
4	LTA Search Fees		$ 2.00
5	Towing Fee		$ 150.00
		Sub Total :	$ 9,439.50

HIRER'S CLAIM

7	30 days Loss of Income @	$ 80.00 per days	$ 2,400.00
		Total Claims :	$ 11,839.50

We enclose herewith the following documents to support the claims: - 9 pcs.

a) Original repair bill and photocopies of photographs
b) LTA search slip/s of : YL 111D
c) GIA / Police report/s of : SHC1844P
d) Letter of authority from owner / hirer / operator
( ) Traffic Police Compound ( ) Certificate of Insurance
( ) Witness statement/s (x) Rental Rate letter (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
William Tan
Deputy Manager
CDGE Claims Department
Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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

A member of
COMFORTDELGRO

Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Wednesday, 16 May 2018 5:29 PM
To: 'umslogistic@gmail.com'
Cc: Vic (LKKAuto); Admin A
Subject: Your Ref: YL 111D Our Ref: CC6/CTI18006009/R1mb3 ACCIDENT INVOLVING YL 111D AND SHC 1844P ON 13/03/2018

Your Ref: YL 111D
Our Ref: CC6/CTI18006009/R1mb3

16 MAY 2018

UMS LOGISTICS
113 EUNOS AVE 3
GORDON INDUSTRIAL BUILDING
SINGAPORE 409838

Dear Sir/Madam,

ACCIDENT INVOLVING YL 111D AND SHC 1844P ON 13/03/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **27/05/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,

Bevan Lim | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749-4274 | email: BevanLim@lkkauto.com| fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth· Print only when necessary·

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **SONATA SHC1844P , YL 111D** **ON 13-Mar-18 02:00**

ALONG **ALONG MARYMOUNT RD TWDS MARYMOUNT LANE X BISHAN ST 21**

I / We **NG HOCK BIN** (Hirer) NRIC No.: **S2013382A**

and/or **LIM TECK WAN** (Relief) NRIC No.: **S0918056G**

Taxi Number **SHC1844P**

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 **19-Mar-2018**

Name of Hirer **NG HOCK BIN**

Hirer NRIC **S2013382A** Signature :

Address **636 ANG MO KIO AVENUE 6 #12-5179**
560636

Contact No. **98232539**

Name of Relief **LIM TECK WAN**

Relief NRIC **S0918056G** Signature :

Address **611 ANG MO KIO AVENUE 5 09-2797**
560611

Contact No. **91871865**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1734281801 Claim No : SNM18D01380C02

Claimant : Comfort Transportation Pte Ltd

Amount : S$9,605.25
Singapore Dollars Nine Thousand Six Hundred Five and Cents Twenty Five Only

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

Claimant Vehicle No. : SHC 1844P
Insured Vehicle No. : YL 111D

Date of Loss : 13/03/2018
Place of Accident : MARYMOUNT ROAD TOWARDS MARYMOUNT LANE AND BISHAN ST 21

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 : UMS LOGISTICS
Driver Name : SAMIKKANNU THANGAPANDIAN

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/Excess	S$ 6,340.00
(3) Loss of Use/Rental/	S$ 3,113.25
(4) GIA/Police Reports/ Investigation Results/Search Fees	S$ 2.00
(5) Medical Reports/Expenses	S$ 150.00
(6) Survey Fees/P.T. Fees	S$ -
(7) Cost including Disbursement	S$ -
TOTAL	S$ 9,605.25

Claimant Name : Comfort Transportation Pte Ltd NRIC No : ____________

Signature : [signature] Date : 14.12.18

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
55 LOYANG DRIVE
SINGAPORE 508968

"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

Our Ref: CT18030378

Date: 13 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	13/03/2018 @ 02:00 hrs
ALONG	ALONG MARYMOUNT RD TWDS MARYMOUNT LANE X BISHAN ST 21
INVOLVING	YL 111D

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 **SHC1844P** (the "Taxi"). The Taxi was hired to **NG HOCK BIN IC NO S2013382A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **$98.25** per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

383 Sin Ming Drive Singapore 575717 Mainline +65 6555 1188 Facsimile +65 6453 3183

GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-038465
Date of Request: 13/03/2018
Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date 13/03/2018
Enquiry By Chris Lim Gan Koon
TP Vehicle No. YL111D
Accident Date 13/03/2018

DESCRIPTION	AMOUNT (S$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
[X] GIRO [ ] Cash [ ] Cheque

GENERAL INSURANCE ASSOCIATION
RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-038465
Date of Request: 13/03/2018 Your Ref No: Online Purchase

Soon Hock Motor Pte Ltd
Blk 10 Ang Mo Kio Industrial Park 2A
#01-05/06 AMK Autopoint
Singapore 568047

Dear Sir/Madam,

Enquiry Date	13/03/2018
Enquiry By	Chris Lim Gan Koon
TP Vehicle No.	YL111D
Accident Date	13/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
YL111D	China Taiping Insurance (Singapore) Pte. Ltd.	09/03/2018-08/03/2019	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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QUALITY RECOVERY SERVICES

BLK-519B, TAMPINES CENTRALE 8, #11-29, SINGAPORE 522519
Tel / Fax: +65 6745 8109 Email: qatowing@gmail.com
H/P: 9678 7717 (24 hrs Towing Recovery Hotline: 9678 7717)
Reg No. 52854984 K

bizSAFE 3

☐ INVOICE / CASH ☐ WORK ORDER

19 03 No. Q15635
D D M M Y Y

Messrs : CAS Call 1400 Tel/Hp :

Vehicle No : SHC 1844 P

Place from : TP Pound Attend Time : 1440 Tow to : MS Lg Complete Time :

Cash $: 150.00 Cheque :

ADDITIONAL CHARGES:

TYPES OF SERVICES

- ☐ Breakdown Tow
- ☐ Change Tyre
- ☐ Cancellation Fee
- ☑ Use King Trolley
- ☐ Vehicles With Goods/Fridge
- ☑ Accident Tow
- ☐ Crane-up Services
- ☐ Scrap Vehicles
- ☐ Basement / Multi Storey Car Park
- ☐ Causeway / 2nd Link
- ☐ Standby/Waiting time (Per Hour)
- ☐ Windscreen Cracked
- ☐ Others: No Key
- ☐ Jurong Port/Island
- ☐ Battery Jump Start

TYPES OF VEHICLES

- ☐ Car ☐ Van
- ☐ D/Cab Lorry or Pick-up
- ☐ Others:
- ☐ 10/8 Lorry/With Cover
- ☑ Taxi
- ☐ Motor Bike
- ☐ 14/ft Lorry/With Covers
- ☐ 24/ft Lorry/With Covers
- ☐ Compressor/Lane Rover
- ☐ Mini Bus (Seater)
- ☐ Tow Truck/ With Crane
- ☐ Ambulance/Car Carrier

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misdemeanor to your vehicle whilst being towed.

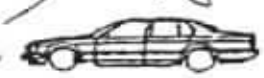
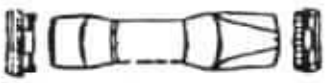
All cheque should be crossed and made payable to **"QUALITY RECOVERY SERVICES"**

Tow-Truck No : 7717R Driver's name : Roty

Authorised by :

Customer's Signature :

INDICATE DISCREPANCIES Please X damaged area for scratch and Y for dent
cash card • hubcaps • spare wheel • tools headlining • speakers • amplifiers • front seats • rear seats • floor covering • radio • key • aeriel

L  R 

Fleet Management System

Sales Contract Vehicles Listing

Contract Ref : C4726
Tender Ref : GP-TQ17195
Buyer : VTECH

Contract Date : 30/04/2018
Tender Date : 02/10/2017

S/No.	Vehicle Number	Model	Scrap Date	Amount
1	SHC2681K	SONATA 2.0A CRD 2007	27/04/2018	$305.00
2	SHA3819K	SONATA 2.0A CRD 2007	23/04/2018	$305.00
3	SHC1499C	SONATA 2.0A CRD 2007	11/04/2018	$305.00
4	SHA6610A	SONATA 2.0A CRD 2007	11/04/2018	$305.00
5	SHC3241R	SONATA 2.0A CRD 2007	18/04/2018	$305.00
6	SHC1396R	SONATA 2.0A CRD 2007	17/04/2018	$305.00
7	SHC1096G	SONATA 2.0A CRD 2007	17/04/2018	$305.00
8	SHD3669C	SONATA 2.0A CRD 2007	17/04/2018	$305.00
9	SHD3898R	SONATA 2.0A CRD 2007	02/04/2018	$305.00
10	SHC1844P	SONATA 2.0A CRD 2007	02/04/2018	$305.00

$3,050.00

*** End of Report ***

Land Transport Authority

10 Sin Ming Drive Singapore 575701
Tel: 1800-CALL LTA (1800-2255 582) Fax: (65) 6553 5329

Our ref 0204180601N053099500

02 Apr 2018

COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
GAS BUILDING
SINGAPORE 575717

Dear MR YEE HON WAI

DE-REGISTRATION STATUS OF VEHICLE SHC1844P

The above-mentioned vehicle was de-registered on 02 Apr 2018. If the vehicle has yet to be disposed of, you should by no later than 02 Jul 2018, scrap it (including the engine and chassis) at an Appointed Scrapyard or submit to LTA, valid documentary proof that the vehicle has been permanently exported out of Singapore. Otherwise, it constitutes an offence under the Road Traffic Act and you may be prosecuted in Court.

2. We have granted the following rebate(s), where applicable, to you. You may use the rebate(s) if there are no outstanding matters with the vehicle, e.g. no road tax arrears, submitted valid documentary proof that the vehicle has been permanently exported out of Singapore to LTA etc.

PARF Rebate Amount	: $10,235.00
PARF Rebate Reference No.	: 1865934WP0000
Expiry Date of PARF Rebate	: 01 Apr 2019
COE Rebate Amount	: $10,934.00
COE Rebate Reference No.	: 1865934WC0000
Expiry Date of COE Rebate	: 01 Apr 2019

3. The PARF rebate may only be used to offset the Additional Registration Fee (ARF), Registration Fee (RF), Quota Premium (QP) and Used Car Surcharge, where applicable, of a motor car to be registered in your name. The COE rebate may be used to offset the ARF, RF, QP and Used Car Surcharge, where applicable, of any motor vehicle to be registered in your name. The COE rebate can also be used to offset the Prevailing Quota Premium (PQP) payable for revalidating the COE of a vehicle that is currently registered in your name. You may also transfer the PARF/COE rebate(s) together or separately to a third party. A fee of $15.00 is payable for each transfer.

4. Alternatively, you may apply to encash the PARF/COE rebate(s) before the expiry of the rebate(s). You can download the application form (Form FR02) for encashment of the rebate(s) from **http://www.onemotoring.com.sg** and mail the completed Form FR02 to LTA, 10 Sin Ming Drive, Singapore 575701, Attn: VRL Service Operations Division, at least 2 weeks before the expiry date of your PARF/COE rebate(s). For your convenience, you may also login to e-Services@ONE.MOTORING (Vehicle Hub > Update Owner Particulars) using your SingPass 2FA or CorpPass 2FA to register your Refund Bank Account for GIRO refund BEFORE applying online for the encashment (Ownership > PARF/COE Rebate > Apply to encash rebate).

5. Any unused portion of the road tax will be refunded to you automatically.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3821R
Vehicle Details	
Vehicle No.:	SHC1844P
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 Mar 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Primary Colour:	Blue
Manufacturing Year:	2012
Engine No.:	D4EAC076164
Chassis No.:	KMHET41VMCA823490
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	$14,622.00
Original Registration Date:	26 Apr 2012
First Registration Date:	26 Apr 2012
Transfer Count:	0
Actual ARF Paid:	$14,622.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Apr 2020
PARF Rebate Amount:	$10,235.00
Intended COE Rebate Details	
COE Expiry Date:	25 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	$42,384.00
COE Rebate Amount:	$11,066.00
Total Rebate Amount:	**$21,301.00**

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 23 Mar 2018

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 18 December 2018 5:47 PM
To: 'Chee So Chow'
Cc: KKLau; Olivia Lau (LKKAuto); Alfred Toh; Chong Boon Sen; Admin A
Subject: RE: <MANDATE> SNM18D01380C02 / CC3/CTI18006009/R1ma3 {ACCIDENT ON 13/03/2018 INVOLVING VEHICLES YL 111D AND SHC 1844P}

Dear Sirs/Madam,

We refer to the above matter.

Case has been settled at **$9,605.25(all-in)** with Third Party repairer. The breakdown is as follows: -

1. Nett Value	$ 6,340.00
2. Loss of Rental ($98.25 x 21 days)	$ 2,063.25
3. Loss of Income ($ 50.00 x 21 days)	$ 1,050.00
4. LTA Search Fee	$ 2.00
5. Towing Fee	$ 150.00
Total	**$ 9,605.25**

We are preparing report and will submit all the relevant documents to your good office soon.

Thank you.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chee So Chow <sochow.chee@sg.cntaiping.com>
Sent: Saturday, 8 December 2018 10:16 AM
To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>
Subject: RE: <MANDATE> SNM18D01380C02 / CC3/CTI18006009/R1ma3 {ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P}

Dear Thin Thin

We agree to settle at $10,939.5 as propose by you.

Regards

CHEE SO CHOW
Deputy Manager
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6176
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
sochow.chee@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]
Sent: Thursday, December 06, 2018 3:45 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: <MANDATE> SNM18D01380C02 / CC3/CTI18006009/R1ma3 {ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P}

Your Ref : SNM18D01380C02
Our Ref : CC3/CTI18006009/R1ma3

Dear Sir / Madam,

ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P

We refer to the above matter.

The accident occurred while TP driving straight with amber light and collided with OI vehicle which was bet the traffic light.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with OI the nature of the accident. We had informed OI about the NCD issue.

We are of the opinion that it would be uneconomical to proceed with the repairs and recommend it's to be written off as 'Total Loss'. Details are as follows:-

Make & Model	:	HYUNDAI NF SONATA 2.0 CRDI A/T 2WD 4DR TURBO
Registration Date	:	26/04/2012
Engine Capacity	:	1991cc
Book Value	:	$28,797.76
LTA Rebate	:	$21,301.00
Nett Book Value	:	**$ 7,496.76**

Summary of offer made to workshop is **M/s ComfortDelgro Engineering Pte Ltd** as follows:

Amount Claimed Amount Revised

1. Book Value	$ 6,340.00	$ 6,340.00
2. Loss of Rental (30 days x $ 98.25)	$ 2,947.50	$ 2,947.50
3. Loss of Income (30 days x $50)	$ 2,400.00	$ 1,500.00
4. LTA Search Receipt	$ 2.00	$ 2.00
5. Towing Fee	$ 150.00	$ 150.00
Total	**$ 11,839.50**	**$10,939.50**

Enclose herewith the relevant supporting documents for your kind perusal.

Kindly let us have your instruction in order for us to proceed further.

Thank you.

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)

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Thin Thin (LKKAuto)

From:	Chee So Chow <sochow.chee@sg.cntaiping.com>
Sent:	Saturday, 8 December 2018 10:16 AM
To:	Thin Thin (LKKAuto)
Cc:	KKLau; Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto); Alfred Toh; Chong Boon Sen
Subject:	RE: <MANDATE> SNM18D01380C02 / CC3/CTI18006009/R1ma3 (ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P)

Dear Thin Thin

We agree to settle at $10,939.5 as propose by you.

Regards

CHEE SO CHOW
Deputy Manager
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #15-02
Springleaf Tower Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6176
Fax: 6224 7175 / 6224 7478
Email: claimsdept@sg.cntaiping.com
sochow.chee@sg.cntaiping.com
Website: www.sg.cntaiping.com

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From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]
Sent: Thursday, December 06, 2018 3:45 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: <MANDATE> SNM18D01380C02 / CC3/CTI18006009/R1ma3 (ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P)

Your Ref : SNM18D01380C02
Our Ref : CC3/CTI18006009/R1ma3

Dear Sir / Madam,

ACCIDENT ON 13/03/2018 INVOLVING VEHICLES SKYL 111D AND SHC 1844P

We refer to the above matter.

The accident occurred while TP driving straight with amber light and collided with OI vehicle which was bet the traffic light.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with OI the nature of the accident. We had informed OI about the NCD issue.

We are of the opinion that it would be uneconomical to proceed with the repairs and recommend it's to be written off as 'Total Loss'. Details are as follows:-

Make & Model	:	HYUNDAI NF SONATA 2.0 CRDI A/T 2WD 4DR TURBO
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Engine Capacity	:	1991cc
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5. Towing Fee	$ 150.00	$ 150.00
Total	**$ 11,839.50**	**$10,939.50**

Enclose herewith the relevant supporting documents for your kind perusal.

Kindly let us have your instruction in order for us to proceed further.

Thank you.

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)

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LKK Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #01/02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 6256 3561 FAX: (065) 6256 4315

Your Ref : SNM18D01380C02

Date: 24th December 2018

Our Ref : CC3/CTI18006009/R1pa3q2

M/s CHINA TAIPING INSURANCE (S) PTE LTD
3 ANSON ROAD #16-00
SPRINGLEAF TOWER
Singapore 079909
(The Motor Claims Department)

Dear Sirs/Madam,

AUTOMOBILE INSPECTION REPORT OF ACCIDENT VEHICLE SHC 1844P
INSURED VEHICLE YL 111D
ACCIDENT ON 13/03/2018.

Instruction was received to inspect the vehicle Reg. No. SHC 1844P. The inspection was conducted on 22/03/2018 at the premises of M/s ComfortDelgro Engineering Pte Ltd, 59 Loyang Drive , Singapore 508969 .

The following vehicle information was recorded:

Registration Number	: SHC 1844P
Make/Model	: HYUNDAI SONATA NF 2.0 CRDI AT ABS 2WD 4DR
	: TURBO
Year of Registration	: 2012
Body Colour	: BLUE
Chassis Number	: KMHET41VMCA823490
Engine Capacity	: 1991 cc
Speedometer Reading	: -

The vehicle sustained damages at the front and rear o/s portion. (Details see photographs enclosed)

LKK Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #01/02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 6256 3561 FAX: (065) 6256 4315

In view of this, we are of the opinion that it would be **uneconomical** to proceed with the repairs due to extensive repair cost and recommend it to be written off as **"Total Loss"**.

Book Value	S$	28,797.76
Less: LTA Reimbursement Value (RV)	(S$	21,301.00)
Nett Liability	S$	7,496.76

Vehicle Inspected By:

MRB

MOHD. RASUL BIN MOHD YUNUS
AMSOE,AMIRTE,AMSAE-A,M.MATAI
Automotive Assessor

K.K.LAU
MSc(Eng M), B Eng(Hons), Peng(UK), MASME(USA), B Bus(Aust),MBA(UK), IEng(UK), MIIE(mech), MinstAEA, MFIEA, MIRTE,MIMI,MSAE,MCIArd, AM,NIJAAR(USA), AM CATARI(CAN),M.MATA(USA),M.MdATA(USA),
Licensed Appraiser

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