

CC 3 / CTI1800 6110, K2wb3 9.

LKK:  
IDAC

Surveyor:

Kalyan

DOI:

ASSIGNMENT

2/4/18

Date / Time:

2/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 9034J

Name of Insured:

DAWOOD POUK MIV &amp; PROVISION

Insured Tel No.:

HP:

Claim No.:

SNM/6007WLOV

Policy No.:

DMCVSN30524181

Make / Model:

MSSAW

Place of Accident:

MLE

Excess Sec II :SS

D.O.A.:

2/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GARAVANIAN VINESH KUMAR

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

Driver Tel No.:

A610KPLD

(V/L: YES / NO)

Insured Liability:

%

Final? Yes / No

GND 6A18Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

Whe  
m

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/4/18  
2/4/18

GND 6A18Y - 2/4/18 11:24 AM 2/4/18 11:24 AM

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

2/6/18

Confirm accident details. Inform TP claim.

agree to settle at best. letter sent out

Need to get video from TP.

2/6/18

Receive video from TP.

20/4/18

email from CTZ to process settle

RECEIVED 8 MAY 2018

PRELIMINARY ADVICE

Date/Time:

2/4/18

Sent By:

Dm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/5/18

Confirm with:

Catherine

Email

Call

Final Liability:

%

100

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

27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1820.73

Loss of Rental (LOR):

SS

238.56

(

2 days)

x 119.28

Loss of Use (LOU):

SS

100.00

(\$50

x

2 days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

SS

7401.

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2166.78

Global Sum SS:

2166.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

250.00

Name 1:

Comfortdelgre Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:





# 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/CTI18006110/K1wb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 03-04-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 9034J	Veh. Inspected	SHD 6918Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/04/2018	
<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	29/03/2018	Inspection Date	02/04/2018	
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 305137129

OMER

REGN NO

SHD6918Y

MILEAGE

IS COMFORT TRANSPORTATION PTE LTD

MAKE

HYUNDAI

FUEL

OMER NO 7010045

LESS 383 SIN MING DRIVE

MODEL

I-40

DATE/TIME IN 02.04.2018 10:00

Singapore SINGAPORE 575717

65508755

(R) (O)

(P)

YR OF MANU

08.10.2015

TARGET DATE

CHASSIS CODE

KMHLE41UMGU078439

COMPLETION DATE/TIME

OUNT CARD NO.

JOB DESCRIPTION

ccident Date: 29.03.2018

ATURE: 3P 29.03.18

NO

LABOR CODE

DESCRIPTION

KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

id.: SHD6918Y

JU CHINA LKK

Vehicle No.:

SHD6918Y

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised  
Our ref: CC3/CTI18006110/K1wb3

Date: 03.04.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD6918Y**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.04.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,331.58
Revised Estimate Amount	: S\$	1,236.18
"Check" Items Amount	: S\$	845.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KAI VIN ANG

Our Job Ref No : 305137129  
Date : 03/04/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN

Fax : \_\_\_\_\_

Vehicle Reg No. : SHD6918Y Date of Accident : 29/03/2018

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


1. The repair job shall bill to: CHINA --- GBB9034J  
###
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \$1,261.62
  - (b) Labour Charges ### \$440.00
  - Total for Part-By-Part Repair Cost \$1,701.62
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
Final Lumpsum Repair cost


3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :   
Name : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : KALVIN  
Date : 4/4/18

### 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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

## COMFORTDELGRO ENGINEERING PTE LTD

Date: 03.04.2018

## REPAIR ESTIMATE

Time: 18:10:38

Page: 1

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

JOB NO : 305137129  
REGN NO : SHD6918Y  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 08.10.2015  
DATE/TIME IN : 02.04.2018 10:00  
ACCIDENT DATE : 29.03.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111-A	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	04-01-0103-0583-G	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0005	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	2.00-	135.70

SUB-TOTAL : 1,261.62

## JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 440.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 03.04.2018

REPAIR ESTIMATE

Time: 18:10:38

Page: 2

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

JOB NO : 305137129  
REGN NO : SHD6918Y  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 08.10.2015  
DATE/TIME IN : 02.04.2018 10:00  
ACCIDENT DATE : 29.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,701.62

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :



SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
BOOLTID LAMP RH	1	\$556.80	
LABOUR			
CHECK WIRING		\$50.00	
TOTAL:		\$606.80	JUMANI

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 6918Y

DATE 29/3/2018 16:42

MAKE :

MODEL : HYUNDAI i40

CHINA  
LKK  
JH

Qty	Parts Description/ Labour P/P	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
	Rear Bumper (RH) 1pc - 1			
	<b>SUB TOTAL</b>			\$ 1,907.35
	<b>LESS 20%</b>			\$ 381.47
	<b>DISCOUNTED TOTAL</b>			\$ 1,525.88
	Rear Bumper Reverse Sensor			\$ 135.70
	<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>			\$ 670.00
	<b>ESTIMATE TOTAL</b>			\$ 2,331.58

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- 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:

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.

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHD 6918Y

DATE 29/3/2018 16:42

MAKE :

MODEL : HYUNDAI i40

CHINA  
LKK  
JH

Qty	Parts Description/ Labour P/P	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
	Rear Bumper (RH) 1/2 ✓			
	<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 <b>Nett</b>
				<b>\$ 135.70</b>
	<b>Labour Charge</b>			<b>200</b>
	Panel Beating			\$ <del>250.00</del>
	Spray Painting Charge			\$ <del>250.00</del> <b>200</b>
	Wiring Charge			\$ <del>50.00</del> <b>X</b>
	R/Refix Reverse Sensor			\$ <del>120.00</del> <b>200</b>
	<b>TOTAL LABOUR</b>			<b>\$ 670.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,331.58</b>

Ka/ua 11/11/14  
 2/4/8 11454  
 2000  
 P/P  
 Before Part pth

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplementary work without resurvey and is subject to final approval from Insurance Company

Authorised by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

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.

## Vivian Lau (LKKAUTO)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Friday, 20 April, 2018 12:58 PM  
**To:** Vivian Lau (LKKAUTO); Admin A; Thin Thin (LKKAUTO)  
**Cc:** Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving GBB9034J (OI : SNM18D01720C02/4) and SHD6918Y (TP : LKK REF - CC3/CTI18006110/K1wb3) on 29.03.2018

LKK REF - CC3/CTI18006110/K1wb3  
CTI REF - SNM18D01720C02/4 (GBB9034J)

Dear Vivian

We refer to your email pertaining to the above matter.

Please proceed to negotiate the property damage claim at best possible terms.

Regards

**Alfred Toh**  
**Senior Executive**  
**Claims Department**  
**China Taiping Insurance (Singapore) Pte Ltd**  
**3 Anson Road**  
**#15-00 Springleaf Tower**  
**Singapore 079909**  
**Co. Reg. No. 200208384E**  
**DID : +65 6389 6183**  
**FAX: +65 6224 7175/6224 7478**  
**Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)**  
**[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)**  
**Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)**

*Disclaimer :*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

**From:** Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]  
**Sent:** Thursday, April 19, 2018 4:12 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>  
**Subject:** RE: Direct Settlement - Accident Involving GBB9034J (OI : SNM18D01720C02/4) and SHD6918Y (TP : LKK REF - CC3/CTI18006110/K1wb3 ) on 29.03.2018

Dear Boon Sen

**Accident involving on 29/03/2018 involving vehicles GBB 9034J & SHD 6918Y**

We refer to the above matter

Enclosed is the TP video for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP video. OID collided on TP rear portion. BOLA 27 applies

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 3 April, 2018 6:29 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Vivian Lau (LKKAuto) <[vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBB9034J (OI : CTI - TBA) and SHD6918Y (TP : LKK REF - CC3/CTI18006110/K1wb3 ) on 29.03.2018

#### **WITHOUT PREJUDICE**

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 6918Y at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

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

Enclosed for your perusal is:

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

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

Thank You.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

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

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

# COMFORTDELGRO ENGINEERING

Our Ref : T 0318 / SHD6918Y /WT(st)  
Your Ref :  
Date : 09-Apr-18

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Makeline +65 6383 6280  
Facsimile +65 6289 9756

www.cdge.com.sg

Company Registration No: 199020497V

Workshops

Braddell  
205 Braddell Road  
Singapore 579701

Loyang  
59 Loyang Drive  
Singapore 508959

Sin Ming  
383 Sin Ming Drive  
Singapore 575717

Pandan  
45 Pandan Road  
Singapore 600286

Ubi  
320 Ubi Road 3  
Singapore 408640

Senoko  
24 Senoko Loop  
Singapore 758150

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 726791

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 SHD6918Y YOUR INSURED GBB9034J  
AND OTHER \_\_\_\_\_ ON 29.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6918Y 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 GBB9034J we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,820.73
2	2 days Loss of Rental @ \$ 119.28 per day	\$ 238.56
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,066.78

## HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 2,226.78

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 : GBB9034J  
c) GIA / Police report/s of : SHD6918Y  
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





Auto  
Consultants  
Pte Ltd

SUITE 4, 801-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (65) 62564315

Our Ref: CC3/CTI18005568/Dwb3

03 April 2018

**Dawood Flour Mill & Provision Pte Ltd**  
3017 Bedok North Street 5  
#06-02  
Singapore 486121

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD 6918Y & GBB 9034J ON 29/03/2018**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

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 27/04/2018, 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.

Yours faithfully,

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

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****I 40 SHD6918Y , GBB9034J  
ALONG MCE TWDS AYE, LAMP POST 39AF****ON 29-Mar-18 14:50**

I / We

**GAN TECK GUAN MELVI...** (Hirer) NRIC No.: **S7216938G**

and/or

(Relief) NRIC No.:

Taxi Number

**SHD6918Y**

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

**29-Mar-2018**

Name of Hirer

**GAN TECK GUAN MELVIN (YAN DE YUAN ME...**

Hirer NRIC

**S7216938G**

Signature :



Address

**871 TAMPINES STREET 84 #04-43  
520871**

Contact No.

**96866556**



MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3005451801

Claim No : SNM18D01720C02/4

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,150.00  
Singapore Dollar Two Thousand One Hundred and Fifty Only

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

Claimant Vehicle No. : SHD 6918Y

Insured Vehicle No. : GBB 9034J

Date of Loss : 29/03/2018

Place of Accident : MCE

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 : DAWOOD FLOUR MILL & PROVISION PTE LTD

Driver Name : SARAVANAN VIGNESH KUMAR

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

---

Global Sum	S\$ 2,150.00
------------	--------------

---

TOTAL	S\$ 2,150.00
-------	--------------

---

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
85 LOYANG DRIVE  
SINGAPORE 508569

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

Signature :  \_\_\_\_\_ Date : 7/5/18

"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

GST REG. NO. M2-8921817-3

## TAX INVOICE

(COMPANY REG. NO.): 199506048W  
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L.  
SPRINGLEAP TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD6918V

INV. NO/DATE  
91366191 05.04.2018

MAKE  
HYUNDAI

JOB NO.  
305137129

MODEL  
I-40

DIRECTION READING

DATE OF REG  
08.10.2015

DATE/TIME IN  
02.04.2018 10:00

CHASSIS CODE  
KMHTB41UMGU078439

Description : 3P 29.03.18

S/No	Part No.		Qty	Unit Price	Gdisc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0002	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0103-0583	140V2 LAMP ASSY-RR (LMB 1	1	556.80	20.00	445.44
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
SUB-TOTAL				:		1,244.02

### JOB NATURE

0001	20-05	HYUNDAI BUMPER COVER CLIP REAR	17.60	17.60
0002	I	PANTEL READING- REAR	200.00	200.00
0003	23-502	SPRAYPAINT ON APPROPRIATE AREA	200.00	200.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00

ComfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91366191	1,820.73	

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L  
SPRINGDALE TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHD6918V

INV. NO/DATE  
91366191 05.04.2018

MAKE  
HYUNDAI

JOB NO.  
305137129

MODEL  
I-40

CHECKBOOK READING

DATE OF REG  
08.10.2015

DATE/TIME IN  
02.04.2018 10:00

CHASSIS CODE  
KMH1841UMGJ078439

S/No	Part No.	Qty	Unit Price	%Disc	Net
0005	I REMOVE/REFTX REVERSE SENSOR	20.00		20.00	
SUB-TOTAL :					457.60

Items total	1,701.62
Add GST @ 7.000 %	119.11
Invoice amount	1,820.73

Issued by : KATHKRIKUPAN 05.04.2018 14:30:47  
Repair type : CLSK/57/57  
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
5 Braddell Road  
Singapore 579701

Please note that no receipt shall be issued unless requested.

PATRON'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91366191	1,820.73	

Our Ref: CT18030948

Date: 05 April 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON  
ALONG  
INVOLVING

29/03/2018 @ 14:50 hrs  
ALONG MCE TWDS AYE, LAMP POST 39AF  
GBB9034J

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 **SHD6918Y** (the "Taxi"). The Taxi was hired to **GAN TECK GUAN MELVIN (YAN DE YUAN MELVIN IC NO S7216938G)** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

[illegible]

**Enquire Vehicle Insurer**

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

GBB9034J 29 Mar 2018 / 14:50:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

54069184




# 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/CTI18006110/K1wb3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 09-05-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 9034J	Veh. Inspected	SHD 6918Y	
Policy No.	DMCVSN3005451801	Coverage (\$)	0.00	
Claim No.	SNM18D01720C02/4	Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU078439	Colour	BLUE	
Odometer	323909	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	29/03/2018	Inspection Date	02/04/2018	
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:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3581 FAX: 6256 4315

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

Page No.:1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6918Y**

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	CUT	225.00	225.00
1	REAR BOOTLID (RH) LAMP	CRACKED	556.80	556.80
	LESS 20% DISCOUNT		-492.83	-281.48
			1,971.32	1,125.92
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
			135.70	135.70
	<b><u>LABOUR</u></b>			
	PANEL BEATING		250.00	200.00
	SPRAY PAINTING CHARGE		250.00	200.00
	WIRING CHARGE		50.00	20.00
	R/REFIX REVERSE SENSOR		120.00	20.00
			670.00	440.00
	<b>GRAND TOTAL</b>		<b>2,777.02</b>	<b>1,701.62</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>1,701.62</b>

Report Ref No. CC3/CT118006110/K1wb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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

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