



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/CTI18006161/K1wb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 04-04-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GT 1431U	Veh. Inspected	SHD 8588C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/04/2018
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	02/04/2018	Inspection Date	03/04/2018
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.			

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

275 Bras Basah Road Singapore 179570
 Mainline + 65 6342 4265 Facsimile + 65 6326 5725
 Workshops
 20 Loring Drive Singapore 208899 24 Serangoon Road Singapore 728136
 360 Sin Ming Drive Singapore 575117 1 Bunge Road Singapore 728121
 45 Pasir Ris Road Singapore 509268 8 Delfi Avenue 1 Singapore 295037
 1111 River Valley Road Singapore 209464

Date/Time: 03.04.2018 14:17 Page : 1

am: ARC Repair TP(CFSO)1 **JOB CARD** Sales Order: JC NO305138091

OMER S CITYCAB PTE LTD OMER NO. 54788 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 (R) 67880845 (O) (P) UNIT CARD NO.	REGN NO: SHD8588C	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 03.04.2018 10:20
	YR OF MANU. 15.09.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMGU093788	COMPLETION DATE/TIME:

JOB DESCRIPTION

incident Date: 02.04.2018
 DURE: 3P 02.04.18

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

RECEIVED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Check-out Slip
 Vehicle No.: SHD8588C LIMTS

 Service Advisor Signature/Date

Exit Pass
 Vehicle No.: SHD8588C

 Name of Service Advisor Date



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/CTI18006161/K1wb3

Date: 04.04.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD8588C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.04.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>1,380.48</u>
Revised Estimate Amount	: S\$	<u>350.00</u>
"Check" Items Amount	: S\$	-
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,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

Date: 03.04.2018

REPAIR ESTIMATE

China Taiping

Time: 14:30:57

Page: 1

TS

LKK kalvin CP (P)

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305138091
REGN NO : SHD8588C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.09.2016
DATE/TIME IN : 03.04.2018 10:20
ACCIDENT DATE : 02.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	X Repair
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	X See
0003	04-01-0101-0111-A	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	X 0.7
							SUB-TOTAL : 680.48

JOB NATURE

0000	20-05	REAR BUMPER MAT		50.00			See
0001	L	PANEL BEATING		280.00			100
0002	23-502	SPRAYPAINT ON AFFECTED AREA		250.00			200
0003	L	R/I REVERSE SENSOR		120.00			X 0.7
							SUB-TOTAL : 700.00

TOTAL : 1,380.48

MVA NAME & SIGNATURE

DATE :

LKK

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

Kalvin LKK
3/4/18 1500h
2 Regs.
PIP
After Repair p the

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 work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305138091

Date : 05/04/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD8588C

Date of Accident : 02-Apr-18

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

1. The repair job shall bill to: CHINA TAIPING --- GT1431U

2. The finalized amount shall be:

(a) Spare Parts after List discount NIL

(b) Labour Charges \$350.00

Total for Part-By-Part Repair Cost \$350.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

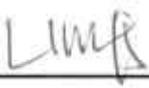
Final Lumpsum Repair cost _____

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 : 

Signature 

Name : LIM T S

Name KALVIN

Tel : 62148398

Date : 5/4/18

Fax : 65468156

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305138091
 REGN NO : SHD8588C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 15.09.2016
 DATE/TIME IN : 03.04.2018 10:20
 ACCIDENT DATE : 02.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 20-05	REAR BUMPER MAT	50.00	
0001 L	PANEL BEATING	100.00	
0002 23-502	SPRAYPAINT ON AFFECTED AREA	200.00	
			SUB-TOTAL : 350.00
			TOTAL : 350.00


 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE : AUTHORIZED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

Date: 03.04.2018

REPAIR ESTIMATE

China Taiping
LKK kalvin CP (P)

Time: 14:30:57

Page: 1

TS

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305138091
REGN NO : SHD8588C
MILEAGE : 000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.09.2016
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PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	<i>X 1 pair</i>
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	<i>X 1 pc</i>
0003	04-01-0101-0111-A	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	<i>X "</i>
							SUB-TOTAL : 680.48

JOB NATURE

0000	20-05	REAR BUMPER MAT				50.00	<i>— "</i>
0001	L	PANEL BEATING				280.00 100	
0002	23-502	SPRAYPAINT ON AFFECTED AREA				250.00 200	
0003	L	R/I REVERSE SENSOR				120.00 X "	
							SUB-TOTAL : 700.00

TOTAL : 1,380.48

Lmfj

MVA NAME & SIGNATURE

DATE :

Kalvin (LKK)
3/4/18 1500 L
2 Reg.
PIP
After Repair p the

SURVEYOR NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

LKK Auto Consultants hence notify the Repairer of the following:

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- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification/alteration
- Supplementary items must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Shu Pei (LKKAuto)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Friday, 6 April 2018 11:05 AM
To: Shu Pei (LKKAuto)
Cc: Chong Boon Sen; Vivian Lau (LKKAuto); Admin A
Subject: OUR REF: SNM18D01755C02/1/LKKDS & YR REF: SHD8588C (TP : LKK REF - CC3/CTI18006161/K1wb3) on 02.04.2018
Attachments: SNM18D01755C02 20180406 TO INSURED -GT1431U- LKKDirectSettlementAccidentLtr.pdf; MSAT18043954-GT1431U.pdf

Dear Shu Pei,

We refer to your email of 5th April 2018.

We attached our Insured's SAS Report and Assignment Letter for your necessary action.

Kindly take note, as per Insured's driver he did not hit TP rear, to request video footage from TP and the claim handler for this case is Chong Boon Sen: 6389 6171.

Thank you.

Regards,
Angie Foo
Executive
Motor Division
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road #16-00
Springleaf Tower
Singapore 079909
Co.Reg.No.200208384E
DID: 6389 6186
Fax: 6224 7478 /6224 7175
Email: angie.foo@sg.cntaiping.com
Email: claimsdept@sg.cntaiping.com
Website: 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: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, 4 April, 2018 6:19 PM
To: Claims Dept of CTI
Cc: Angie Foo; Chong Boon Sen; Vivian Lau (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving GT1431U (OI : CTI - TBA) and SHD8588C (TP : LKK REF - CC3/CTI18006161/K1wb3) on 02.04.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 8588C 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: shupeil@lkkauto.com | fax: 6741-4108

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

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD

3 Anson Road #16-00 Springleaf Tower Singapore 079908
Tel: 6389 6111 Fax: 6222 1033
Website: www.ng.chinataiping.com
Co. Reg. No. 200208364E

Our Reference: **SNM18D01755/C02/1**

Date : **06 APRIL 2018**

via Ordinary & Registered Mail

**LO AH TEE
BLK 926 JURONG WEST STREET 92
#03-135
SINGAPORE 640926**

Dear Sir / Madam

**ACCIDENT INVOLVING GT1431U AND SHD8588C ON 02 APRIL 2018
ALONG COLD STORAGE GREENWICH -SELATAR ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD8588C** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : VIVIAN
Ref : TP : LKK REF - CC3/CT118006161/K1wb3
Contact No : 6841 8625
via Email : vivianlau@lkkauto.com

CC : Agent - (AN0144A) - LIAN HONG PTE LTD

F01/LKKDS-2013

COMFORTDELGRO ENGINEERING

Our Ref : CC18040051 / SHD8588C / WT(st)
 Your Ref : _____
 Date : 16-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: 19892044W

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

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 SHD8588C YOUR INSURED GT 1431U
 AND OTHER _____ ON 02.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHD8588C 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 : GT 1431U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 3 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 / Transporation Fees

\$ 374.50
 \$ 351.00
 \$ -
 \$ 7.49
 \$ -
 \$ -
Sub Total : \$ 732.99

HIRER'S CLAIM

- 7 3 days Loss of Income @ \$ 80.00 per days

\$ 240.00
Total Claims : \$ 972.99

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

- a) Original repair bill and photocopies of photographs :
- b) LTA search slip/s of : GT 1431U
- c) GIA / Police report/s of : SHD8588C
- d) Letter of authority from owner / hirer / operator

- () Photocopies of Accident Scene Photos () Certificate of Insurance
 () Witness statement/s (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

51 UBI AVE L, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18006161/K1wb3

08 August 2018

Lo Ah Tee

Blk 926 Jurong West Street 92
#03-135
Singapore 640926

Dear Sir/Madam,

ACCIDENT INVOLVING GT 1431U AND SHD 8588C ON 02/04/2018

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,

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 SHD8588C , GT1431U****ON 02-Apr-18 15:40****SELTAR RD TWDS NO THROUGH RD. NEAR GREENWICH SHOPPING CENTRE.**

I / We

WONG KAIH TIN

(Hirer) NRIC No.:

S1205090I

and/or

(Relief) NRIC No.:

Taxi Number

SHD8588C

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

03-Apr-2018

Name of Hirer

WONG KAIH TIN

Hirer NRIC

S1205090I

Signature :



Address

**230C TAMPINES STREET 24 #11-13
526230**

Contact No.

97534018

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3045311803

Claim No : SNM18D01755C02/1

Claimant : CITYCAR PTE LTD

Amount : S\$ 700.00
Singapore Dollar Seven Hundred 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 8588C
Insured Vehicle No. : GT 1431U

Date of Loss : 02/04/2018
Place of Accident : EXIT TO OF COLD STORAGE GREENWICH

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 : LO AH TEE,
Driver Name : LO AH TEE

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\$ 700.00
	=====
TOTAL	S\$ 700.00
	=====

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
15 LUYANG DRIVE
SINGAPORE 509003

Claimant Name : _____ NRIC No : _____

Signature :  _____ Date : 15/3/18

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

Workshops

TAX INVOICE

3010012

CHINA TAIPING INSURANCE CO(S) PTE L
 SPRINGLEAF TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

Description: 3P 02.04.18

VEHICLE NO
 SHD8588C

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 15.09.2016

CHASSIS CODE
 KMHLB41UMGU09378E

INV. NO/DATE
 91367018 10.04.2018

JOB NO.
 305138091

ODOMETER READING

DATE/TIME IN
 03.04.2018 10:20

S/No Part No.

Qty Unit Price \$Disc Net

PART REQUISITION

SUR-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	\$Disc	Net
0001	20-05	REAR BUMPER MAT	50.00		50.00	
0002	L	PANEL BEATING	100.00		100.00	
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00	
			SUB-TOTAL	:		350.00

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
3010012	91367018	374.50	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 1995060481
Page:

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD6588C

INV. NO/DATE
91367018 10.04.2018

MAKE
HYUNDAI

JOB NO.
305138091

MODEL
I-40

ODOMETER READING

DATE OF REG
15.09.2016

DATE/TIME IN
03.04.2018 10:20

CHASSIS CODE
KMHLE41UMGU093788

Items total		350.00
Add GST @	7.000 %	24.50
Invoice amount		374.50

Issued by : CHEWBEELENG 10.04.2018 14:46:38
Repair type : CPSO/57/57
Payment Type/Term: Credit 30 days

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 679701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91367018	374.50	

Our Ref: CC18040051



Date: 09 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/04/2018 @ 15:40 hrs
ALONG SELTAR RD TWDS NO THROUGH RD.
INVOLVING GT1431U

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHD8588C** (the "Taxi"). The Taxi was hired to **WONG KAIH TIN IC NO S1205090I** a registered hirer-operator of **CityCab 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 **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.

IG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO		FROM	TO
19	278	0618	1546	249	1815	0410
23	304	1805	0305	249	0603	1722
53	250	0614	1709	281	0610	1741
39	86	1805	2035	90	0607	1116
57	219	0613	1141	24	1020	1045
28	271	0611	1717	24		
70	42	1800	2205	24		
11	241	0614	1648	24		
91	279	0608	1720	24		
11	220	1805	0455	24		
94	283	0610	1700	24		

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		23	24		FROM	TO
3/13	Chump	23084	23083	249	1815	0410
1/14	WONG KATH TIN	23109	23102	249	0603	1722
2/14	WONG KATH TIN	23137	23132	281	0610	1741
3/14	WONG KATH TIN	23146	23142	90	0607	1116
3/14	Accident			24		
5/14	repair			24		

SFD 8588 C

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GT1431U	02 Apr 2018 / 15:40:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHD AS 88C



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/CTI18006161/K1wb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 23-08-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GT 1431U	Veh. Inspected	SHD 8588C
Policy No.	DMCVSN3045311803	Coverage (\$)	0.00
Claim No.	SNM18D01755C02/1	Excess (\$)	0.00
Assign From		Assign Date	03/04/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU093788	Colour	YELLOW
Odometer	231462	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/04/2018	Inspection Date	03/04/2018
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 8588C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	603.60	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	-
10	REAR BUMPER CLIPS	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-170.12	-
			680.48	-
SPECIAL NETT ITEMS				
1	REAR BUMPER MAT (SN)	NECESSARY	50.00	50.00
			50.00	50.00
LABOUR				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR BUMPER .		280.00	100.00
	SPRAYPAINT ON AFFECTED AREA.		250.00	200.00
	R/I REVERSE SENSOR .	NOT NECESSARY	120.00	-
			650.00	300.00
GRAND TOTAL			1,380.48	350.00
RECOMMENDED COST OF REPAIRS				350.00

Report Ref No. CC3/CT118006161/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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