Surveyor:    Dol:   Due / Time	D. W. Co. Off Co.	CC3/17/1800 17	14, K	1 (05 / IDAC	
Pre-sating / CCU / FTE  Insured Vehicle No.  Name of faitured  Disputibles   Phice of Accident    Faces See II :SS   Indirect the owner)  If No, Driver Name / Age:   Lot   Lot   Lot   Lot    Driver Test No.   SSES.   DOA    Driver	DIS, CASE OWNER		It	10/	J A
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Name of Insured Insured Tel No.  Excess Set II:SS Individual Individual Set II:SS Individual	Pre-assign / CCU /	FIE C - 11		Registered in Merimen:	
Name of Insured Insured To No.  Excess See II SS Is driver the owner?  If No. Driver Tal No.  Name of Accident:  If No. Driver Tal No.  Name of Insured Liability:  Name of Liabilit	Insured Vehicle No	62 2064H	Jaim No	74MA8DD1	189602
Insured Tel No.    Sexess See II : SS   DOA   UNIT   Place of Accident:   Place of Accident:   CVa. (p.m.)   DoA	**	(a) Colymonat MI		DWC USIN 12	10591871
Excess See II :SS  Is driver the owner?  If NO, Driver Tal No.	R U		ALCO STATE OF THE	1 1 1 1	100
If the diverties owner?  If NO, Driver Tel No.:    Second   Confirm with   Confir		A LITTLE C		Chentron	lone
If NO, Driver Name / Age   10   10   10   10   10   10   10   1	Milleria IV		ince of Acciden	1	2.0
Driver Tel No.:    NSRS   NSR   NSRS		1 71 11.11	V GIA PEPOP	T. VES NO - TROIX DEDO	DT VEG ING
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RMKS:    Date   Time	Tel: CP VIV	11 0			
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FINAL SETTLEMENT   Date/Time:     -   -	FINALIZATION	TEACHER STATE OF THE STATE OF T		Confirm by:	
Final Liability:	Repair Cost		6		Call
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COR only LOU only LOR + LOU LOR + LOI Tick only one GIA/LTA Search S5 7 · 4 9  Medical: S5	Loss of Use (LOU):			DI KEVER	ring.
GIA/LTA Search   SS   7.49				ENIME OF	10
Medical: SS (e.g. Tow/ Independent ) 2) Report Format: 2) Report Format: 3) Survey fee: 3) Survey fee: 55 3, 0 6 4 8 Global Sum SS: 3,000 FINAL PAYMENT Date/Time: Confirm with: Email Cull Payee 1: SS 3, 000 - X Name 1: (0 MF 0 RTPLL 6 A D ENGINEE RIAL PTD)  Payee 2: (Strike if N.A.) 55 Name 2: V	GIA/LTA Search			5	X 14
Legal Cost 55 3, 0 6 6. 48 Global Sum SS; 3,000 FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: SS 3, 000 × Name 1: ( OMFORTPLL GRO ENGINEE RING PTE LTD)  Payee 2: (Strike if N.A.) 55 Name 2: V	Medical:	SS /		1) Claim status: Normal/Rejec	t/Private Settle
Total: SS 3,066.48 Global Sum SS: 3,006  FINAL PAYMENT Date/Time: Confirm with: Email Call  Payee 1: SS 3,000 × Name 1: (OMFORTPLL GROENGINEE RING PTE LTD)  Payee 2: (Strike if N.A.) SS Name 2: V	Dishursement:	The state of the s		T-10-4	
Payee 1: SS 3, OOO .X X Name 1: (OMFORTPLL GRO ENGINEE RIAG PTE LTD)  Payee 2: (Strike if N.A.) 55 Name 2: V	Legal Cost Total:	85 3,066 48 Global Sum 85,3,000		3) Survey Ice:	
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	Payce 3: (Strike if N.A.)	55 Name 3:			10000

### COMFORTDELGRO ENGINEERING

	Iob Re	f No ; 3	05142994			ENGINEERING
Date		:19	. Apr. 2018		Comfor	rtDelGro Engineering Pta Ltd
FINA	LIZAT	ON FORM			Fax: 65	ang Drive Singapore 508969 i48 8156
To	:_		LKK		Fax:	
Attn	:		KALVIN		10.000	
Vehic	le Reg	No. : SH	7091Z		Date of Accident:	16.04.2018
The s	urvey a	and estimates o	of the repairs of the		oned vehicle are as t	
1.			oill to:	CITTLE		
				Offilita		GZ2064H
2.		nalized amount				
	(a)		fter List discount			\$2,043.38
		Labour Charge				\$430.00
		Total for Part	By-Part Repair C	ost		\$2,473.36
		Total for Lump	air (if applicable) sum repair cost af m Repair cost	fter Less:	_	
	We sha		iod for repairs: ove amount as C		working days.	no reply from you
i. 1	Thank	you for your as		,	We confirm the estin finalized amount	nates and
S	Signatu	re:	1.4		Signature:	//
N	lame	:	Larry No		Name :	Kalin
Т	el	6214 831	16		Date :	19/4/8
F	ax	: 6546 815	6	_	(A-	
or Offi	cial U	se Only				
	Ite	m	Amount	Document Attached Yes or No	(Signature)	Remarks
Rent	al Rate	P/Day		YES		
-	of Inco	ome Dold		1		
	_	nne Palo				
Loss	ey Fee	5				
Surve LTA S Medic	Search cal Fee ver, if a	5				

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.04.2018

REPAIR ESTIMATE

Time: 08:24:19

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 REGN NO MILEAGE

: SH 7091Z

: 305142994

MAKE

: 0000000000 : HYUNDAI

MODEL

: I-40

DATE OF REGN

: 14.04.2016

DATE/TIME IN

: 16.04.2018 16:00

ACCIDENT DATE

: 16.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A 140V3 BUMPER REAR 1 1,052.20 20.00 841.76

0002 04-01-0103-2164-G I40V3 GRILLE ASSY-RADIATO 1 1,480.00 20.00 1,184.00

0003 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 2,043.36

JOB NATURE

0000 L

PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

180.00

0002 23-01

TOWING FEE

50.00

SUB-TOTAL: 430.00

TOTAL : 2,473.36

MVA NAME & SIGNATURE

AUTHORISED: YES/NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

CHINA

### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO : SH 7091Z MAKE : HYUNDAI

MODEL: i40

POR: 16.04.18

Date: 17.04.2018

У	Parts Description / Labour	Type	Unit Price	A	mount
	Front Bumper / (~			\$	1,052.20
	Front Bumper Clips \$2.20 X 10pcs - Mc			S	22.00
	Front Bumper Sponge			\$	142.20
	Front Bumper Reinforcement			s	526.10
	Radiator Grille - 17			\$	1,480.00
	Headlamp Support Panel XIII			S	1,067.50
	A/C Condenser Xxx			\$	1,137.35
	- SUB TOTAL			5	5,427.35
	LESS 20%				1,085.47
	DISCOUNTED TOTAL			\$	4,341.88
				\$ .	0.00
	Labour Charge				200
	Panel Beating			S	300.00
	Spray Painting Charge			\$	200-00 50.00 150.00
	Wiring Charge			\$	50.00
	Remove/refix A/C and Refill gas			\$	150.00
	Towing Fee			\$	69.00
	MITAL LABOUR  1 7 /4/18 1 505 hs  ESTIMATE TOTAL  2 Pop Betoe Paid ph			s	700.00
	1 (alum 1 (100)				
	17/9/18 ESTIMATE TOTAL			\$	5,041.88
	2 1/18 2 /20 0 11 0/	4-	LKK Auto C the Repaire • To resurvey b		hence notify lowing:

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.

Page 1 of 1

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:

### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO: SH 7091Z : HYUNDAI MAKE

MODEL

: 140

CHIMA

POR: 16.04.18

Date: 17.04.2018

У	Parts Description / Labour	Type	Unit Price	1	Amount
	Front Bumper			\$	1,052.20
	Front Bumper Clips \$2.20 X 10pcs			\$	22.00
	Front Bumper Sponge 7			\$	142.20
	Front Bumper Reinforcement 7			\$	526.10
	Radiator Grille -			\$	1,480.00
	Headlamp Support Panel 7			\$	1,067.50
	A/C Condenser 2			\$	1,137.35
	SUB TOTAL			\$	5,427.35
	LESS 20%				1,085.47
	DISCOUNTED TOTAL			\$	4,341.88
				\$	0.00
	Labour Charge				200
	Panel Beating			\$	300.00
	Spray Painting Charge			\$	200.00 50.00
	Wiring Charge			\$	50.00
	Remove/refix A/C and Refill gas			S	150.00
	Towing Fee			S	68:00
	MITAL LABOUR  1 7/4/8 1505 hs  ESTIMATE TOTAL  2 PIP a dee Prist of			\$	700.00
	1 17/4/8 1505 hs ESTIMATE TOTAL			\$	5,041.88

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.

Page 1 of 1

- No ilegal modification(s) is allowed. Supplementary terms | must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: Date:



member of COMFORDELGRO

ComfortDelGro Engineering Pte Ltd

Service Centres
201 Brussel Road Empepore ST4101 59 Lilyang Dine Empepore 508059
48 Person Road Singapore 509056 383 Sin Ming Crise Empepore 508159
75 Sunge Road Vite Singapore 708707 300 Uts Road S Empepore 408840
24 Seroko Loop Empepore 7881196





			ING SERVICE	
ob Requisition			1	N. F.
Name of Customer : 0M  Contact No. : 96	SPARK Kakis BY B ABOUL CAFOR 419672	3. Vehicle Type:    Private   Taxi (CTPL/CCPL)   Fleet   STK (Boon Lay)	4. Type of Towing Normal To King Dolly Flat Bed Crane-up	w
Make/Model/Colour: ///	TO.	5. Nature of Service:  Jumpstart  Recovery  Change Tyre / Batt	6. Parts Replaced	d/Remarks:
Preferred Workshop:  Braddell Sin Ming Sun	ang gei Kadut noco (UBI / Leng Kee)	Pandan Ubi Cycle & Carriage (PD)	S. Vehicle Tow - In Workshop:  Smoky Exhaust  Overheating  Brake Faulty  Starting Problem  Accident  Return Taxi	Wheel Jammed Steering Faulty Alternator Faulty Loss Power Engine Stalled
Fuel Level	F 1/4 1/2 3/4 E	11. Radio / GD P OK Faulty Not tes	j j	
ob Attended	C- NIII/ BI DEVEN			
2. Tow Truck / Recovery Van Name of Driver Vehicle No. Time Dispatch Time of Arrival Time Completed	VRS QA QAQ S/MON VM9/485 16:15 Pr 16:25 Pr 16:25 Pr 16:25 Pr	TZ YISHUN TOWING	# : Cracket / : Scatch	
ash Invoice Details (if ap	plicable)	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		A CONTRACTOR
3. Cash Invoice No. :				
Sustomer Acknowledgem	ent	A CONTRACTOR OF		1 - 11 - 1
I have been advised to remove a cash cards, spectacles, pen, etc.	all valuable items in my vehicle, includi behind are at my own risk and SPARK	Car Care™ will not be held lial	ole for such losses.	rive, carpark coupe
Surcharge: Towing fee will be let	vied if the customer decides neither to	pu	Signature of Customer	

### COMFORTDELGRO ENGINEERING

	ur Ref :	T 0418 / SH 7091	Z /WT(st)	_			ENG	INEERING
	ite :	24-Apr-18			xi Claims Dept	Cc 20	omfortDelGro	Engineering Pte Ltd and Singspore 579701
		NCE CO LTD		59 Loyani Singapore	Drive 4th Fir 508969		Ma Fac	Binline +65 6383 6280 Simile +65 6280 9755
	ANSON ROAL							www.cdge.com.sg
		SLEAF TOWER					Consumy:	Finguithmen No. 109006046W
SII	NGAPORE 07	9909						Workshops
		laims Department	WITHO	OUT PREJ	UDICE			Braddell 205 Braddell Road Singapore 579701
De	ar Sir							Loyang
AC	CIDENT IN	OLVING OUR TAX	SH 7091Z	YOUR		_		59 Loyang Drive 5ingapore 508969
	-				ON	_	6.04.18	383 Sin Ming Drive
vel ass	nicle No : nicle.The vehic sist them in pre	orised repair workshop SH 7091Z which was been when and the taxi esenting their claims a damage to the vehicle.	involved in the driver concerne gainst the party	captione d have re	d accident wi	th you	ir insured orized us to	45 Pandan Road
As we	the accident v	vas caused by the neg these claims for your	ligent act of you	ur insured	driving GZ	2064I	H	Senoko 24 Senoko Loop Singapore 758156
			001101001011011	on bondii	or the claims	iiilo,		Sungei Kadut
IA.	XI OWNER'S	State of the state						7 Sungei Kadut Way Singapore 728791
2	Cost of Re					\$	2,646.50	Mah
3	Suprey Per	lays Loss of Rental @	\$ 115.00	per day		\$	345.00	hun Industrial Park A
4	LTA Searc	port Fees (Surveyed)	by M/s LKK)			\$		Singapore 768732
5		e Report Fees				\$	7.49	•
6		edical / Transporation	Econ			\$		
·	rowing rivi	edicai / Transporation	rees			\$	*	
нтв	RER'S CLAIM				Sub Total :	\$	2,998.99	8
7		ays Loss of Income @	\$ 80.00	per days		•	240.00	
		ayo zooo or moonio @	00.00			\$	240.00	
				10	tal Claims :	\$	3,238.99	E.
We	enclose here	with the following docu	ments to suppo	ort the clai	ms: -			
a)	Original rep	pair bill and photocopie	s of photograp	hs:			9	pcs.
b)	LTA search		GZ 2064H		3			
c)	GIA / Police	e report/s of :	SH 7091Z					
d)	Letter of au	thority from owner / hi	rer / operator					
		ompound ( ) Towing/M		ts ( ) Ce	rtificate of Insi	ırance		
	(X)Photo	graph/s of Accident Sce	n (x) Downtime	/Mileage re	cord		ental Rate le	atter
Kind		e matter and let us hea		Section 10 Section 1				atter
Plea to ar	se note that it ny personal in	is a condition of any s ury claim (if any) of the	ettlement reac e taxi driver.	hed that it	shall be with	out p	rejudice	
	rs faithfully Liam 'Lan							
	ıty Manager							
San Charles	E Claims Depa	rtment						
		x: 6214 1843 Email : wil	iamtan@cdge.co	om.sg				

COMFORTDELGRO

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









51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/CTI18007214/Klja3

3rd May 2018

#### SD SOLUTIONS PTE LTD

3 Ang Mo Kio Street 62 #03-02 Link@AMK Singapore 569139

Attn: Ms Cindy (HR Department)

Dear Sir/Madam,

## ROAD TRAFFIC ACCIDENT INVOLVING GZ 2064H AND SH 7091Z ALONG CHANCERY LANE ON 16.04.2018

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,

Chong Poh Kin Case Handler DID: 6841 2132 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

(NAF / PAF)

ACCIDENT INVOLVING

140 SH7091Z , GZ2064H

ON 16-Apr-18 16:00

ALONG

CHANCERY LANE TWDS THOMSOM

I / We

OMAR B ABDUL GAFOR

(Hirer) NRIC No.:

S1190563C

and/or

(Relief) NRIC No.:

Taxi Number

SH7091Z

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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

17-Apr-2018

Name of Hirer

OMAR B ABDUL GAFOR

Hirer NRIC

S1190563C

Signature :



Address

171 HOUGANG AVENUE 1 #06-1477

530171

Contact No.

96419672

#### MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1700591801 Claim No : SNM18D01989C02 Claimant : COMFORT TRANSPORTATION FTE LTD

CIGINGIC : CONFORT TRANSPORTATION FIE DID

Amount : \$53,000.00

SINGAPORE DOLLARS THREE THOUSAND 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. : SH 70912 Insured Vehicle No. : GZ 2064H Date of Loss : 16/04/2018 Place of Accident : CHANCERY LANE

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 : SD SOLUTIONS PTE LTD

Driver Name : TEO TIEN HOCK

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.

CCMFORTHELGRO ENGUELENAL MILLIO

50 LOYANG DRIVE

Claimant Name: SMELRORE 168969 NRIC No:

Signature : 14.5-19

The contents of this document apply to vehicle damages unity.

All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Please forward your cheque made physible to. COMFORTDELGRO ENGINEERING PTE LTO

### COMFORTDELGRO ENGINEERING

A member of ComfortDecoro

GST REG. NO. M2-8921817-3

### ComfortDelGro Engineering Pte Ltd

205 Breedell Roed Singapore 579701 Maintine + 63 6363 6260 Facartile + 65 6260 9755

Workshops
59 Loyang Drive Singapore 500363
59 Loyang Drive Singapore 575717
45 Pandan Road Singapore 600386
501 Yanun labahar Park A Singapore
500 Yanun labahar Park A Singapore

### TAX INVOICE

COMPANY REG. No.: 199506048W Page: 1

CHINA TAIPING INSURANCE CO(S) PTE L

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 16.04.2018

VEHCLE NO SH 70912

INV. NO/DATE 91368451 19.04.2018

MAKE HYUNDAI

JOB NO. 305142994

MODEL 1 - 40

ODOMETER READING

DATE OF REG 14,04,2016

DATE/TIME IN 16.04.2018 16:00

CHASSIS CODE

KMHLB41UMGU087060

S/No Part No.

Qty Unit Price &Disc

Net

PART REQUISITION

0001 04-01-0103-2322

140V3 BUMPER W LIP & FOG

1,052.20 1

20.00

841.76

04-01-0103-2164

14DV3 GRILLE ASSY-RADIATO

1,480.00 10 2.20 20.00 1,184,00

04-01-0101-0111 HYUNDAI BUMPER COVER CLIP

SUB-TOTAL

20.00 17.60 2.043.36

JOB NATURE

PANEL BEATING

200.00

200.00

23-502

SPRAYPAINT ON AFFECTED AREA

180.00

180.00

TOWING FEE

50.00

50.00

SUB-TOTAL

430.00

mfortDelGro Engineering Pte Ltd sember of COMFORTDELGRO

id Office:

Braddell Road gapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No 8010012 91368451 2,646.50

fly note that no receipt shall be issued unless requested.

STOMER'S COPY

# COMFORTDELGRO

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

305 Braddet Road Singapore 579701 Maioline - 65 6383 6286 Facamité - 65 6360 9700

Workshops

Workshops
59 Loyang Drive Engapore 508969
24 Sensis Loop Singapore 768160
363 Sin Ming Drive Engapore 575717
45 Pandan Read Brigapore 608296
320 Ubi Reed 3 Singapore 408648

COMPANY REG. NO.: 199506048% Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE BG 079909

CONTACT NO: 62222366

VEHCLE NO SH 7091Z

INV. NO/DATE 91368451 19.04.2018

MAKE HYUNDAI

MODEL I - 40

ODOMETER READING

DATE OF REG 14.04.2016

DATE/TIME IN 16.04.2018 16:00

CHASSIS CODE KMHLB41UMGU087060

Items total

Add GST 8

2,473,36

Invoice amount

7:000 %

173.14

2.646.50

Issued by CHEWBEELENG 19.0 Repair type CLSO/57/57 Payment Type/Term: /Credit 30 days SHEWBEELENG 19.04.2018 13:41:43

ifortDelGro Engineering Pte Ltd mber of COMFORIDELGIO

Office: 3raddell Road spore 579701

r note that no receipt shall be issued unless requested.

TOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91368451	2,646.50	
			Statement .

Our Ref: CT18040443

Date: 19 April 2018



### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

16/04/2018 @ 16:00 hrs

ALONG

CHANCERY LANE TWDS THOMSOM

INVOLVING

GZ2064H

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 SH7091Z (the "Taxi"). The Taxi was hired to OMAR B ABDUL GAFOR IC NO S1190563C a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 per day (inclusive of GST).

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

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

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

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

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

	NH NO	N	MILEAGE	HOURS OPE	HOURS OPERATED (TIME	NAME OF
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	TO	
11.04.18	ACC (Deat)		ュ	160	Ĩ	
18-04-18		_	CMO	1130	k	

### Enquire Vehicle Insurer

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

GZ2064H 16 Apr 2018 / 16:00:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

revious

5420913



### 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

CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18007	214/K1ja3q2
3 A1	NSON ROAD #16-0	(Table)	Date: 17-05-2018 Code: CTI	
1.		Policy Particula	rs :- THIRD PARTY CLAI	М
	Insured Veh.	GZ 2064H	Veh. Inspected	SH 7091Z
	Policy No.	DMCVSN1700591801	Coverage (\$)	0.00
	Claim No.	SNM18D01989C02	Excess (\$)	0.00
	Assign From		Assign Date	17/04/2018
2.		Vehicle Pa	rticulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU087060	Colour	BLUE
	Odometer	211954	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	GOOD		
3.		Con	ditions of Tyres	
		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
4.	<u>"-                                    </u>	Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	16/04/2018	Inspection Date	17/04/2018
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
		ON WAS CONDUCTED ON A"\ CE TO YOUR INSTRUCTIONS		
5b.		Estima	te Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	s



### 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

Page No.:1 of 1

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 7091Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			no.
1	FRONT BUMPER	CRACKED	1,052.20	1,052.20
10	FRONT BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	FRONT BUMPER SPONGE	SERVICEABLE	142.20	0
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	526.10	20
1	RADIAOTR GRILLE	CRACKED	1,480.00	1,480.00
1	HEADLAMP SUPPORT PANEL	SERVICEABLE	1,067.50	19
1	A/C CONDENSER	SERVICEABLE	1,137.35	
	LESS 20% DISCOUNT		-1,085.47	-510.84
			4,341.88	2,043.36
	LABOUR			
	PANEL BEATING		300.00	200.00
	SPRAY PAINTING CHARGE		200.00	180.00
	WIRING CHARGE	NOT NECESSARY	50.00	
	REMOVE/REFIX A/C AND REFILL GAS.	NOT NECESSARY	150.00	
	TOWING FEE		60.00	50.00
			760.00	430.00
	GRAND TOTAL		5,101.88	2,473.36

2,473.36

Report Ref No. CC3/CTI18007214/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

10 2

HO LEONG CHUAN

Automotive Assessor

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