

INS. CASE OWNER:

CC3 / C11800 7323, Mea3 4/

IDAC:

Surveyor:

Amc

DOI:

ASSIGNMENT

9/4/18

Date / Time:

9/4/18

Registered in Merimen:

Pre-assign / CCU / FTE

SKR 6334 Y



Insured Vehicle No.:

Name of Insured:

PECK HOON WAT MAPPUS

Insured Tel No.:

HP:

92310214

Excess Sec II :SS

D.O.A:

9/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM1800201402

Policy No.:

DMP18N178861801

Make / Model:

Honda Jade

Place of Accident:

Sungate Dr.

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 7452Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

come later



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ENTRAL 26.9.18

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:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 03 JUL 2018

PRELIMINARY ADVICE

Date/Time:

20/4

Sent By:

Amc

FINALIZATION

Date/Time: 24.4.18

Confirm with: FANCY

Confirm by: Amc

Repair Cost:

PP SS 1,116.08

(= days)

Reduction:

55 %

Email

Call

FINAL SETTLEMENT

Date/Time: 24.6.18

Confirm with: WILLIAM

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W1457 SS 1,258.40

OI: REPAIR ENDED TP

Loss of Rental (LOR):

SS 230.00

(= days)

x \$115

Loss of Use (LOU):

SS -

(\$

x days)

Loss of Income (LOI):

SS 100.00

(\$ 50

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 7.99

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 40

Total:

SS 1,596.89

Global Sum SS:

FINAL PAYMENT

Date/Time: 24.6.18

Confirm with: WILLIAM

Email

Call

Payee 1:

SS 1,596.89

Name 1:

COMFORTABLE 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/CTI18007323/K1ea3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 19-04-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 6334Y	Veh. Inspected	SHC 7452Y	
Policy No.	DMPCSN1725861801	Coverage (\$)	0.00	
Claim No.	SNM18D02014C02	Excess (\$)	0.00	
Assign From		Assign Date	19/04/2018	
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	19/04/2018	Inspection Date	19/04/2018	
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.				

CITYCAB PTE LTD
REPAIR ESTIMATE*

CHINA TAIPING / LKK

VEHICLE NO : SHC 7452Y

DATE 4/19/2018 11:29

MAKE :

REAR RIGHT

Fauzy

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper — <i>Rebrand Xsu</i>			\$ 603.60
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>	\$	180.00	\$ 360.00
	Rear Bumper Clips 10 pcs — <i>sec</i>			\$ 22.00
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40
	Rear Bumper Under Cover — <i>W</i>			\$ 225.00
	Rear Bumper Reflector Lamp (RH) — <i>at</i>			\$ 32.00
	SUB TOTAL			\$ 1,890.35
	LESS 20%			\$ 378.07
	DISCOUNTED TOTAL			\$ 1,512.28
	Rear Bumper Reverse Sensor <i>X sec</i>			\$ 135.70
	Rear Bumper Advertisement Logo <i>X M</i>			\$ 50.00
	Rear Bumper Rubber Mat — <i>sec</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>X M</i>	\$	100.00	\$ 200.00
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 250.00 <i>200</i>
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 30.00 <i>X M</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 2,597.98
	<i>Kahin (LKK)</i> <i>19/4/18</i> <i>1500</i> <i>2 Rpt.</i> <i>PIP</i> <i>Before Part photo</i>			
	<p>LKK is the Repairing company</p> <ul style="list-style-type: none"> • To repair the damaged part • To replace the damaged part • To provide the repair estimate on a fair basis • No liability for the damage caused by the repairer • The repairer is not responsible for the damage caused by the repairer <p>Signature: _____</p>			
	<p>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.</p>			

Our Job Ref No : 305143718
Date : 23.04.2018

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax:


Vehicle Reg No. : SHC7452Y Date of Accident : 19.04.2018


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

1. The repair job shall bill to: CHINA TAIPING --- SKR6334Y
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$756.08
 - (b) Labour Charges \$420.00
 - Total for Part-By-Part Repair Cost \$1,176.08
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00

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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kabin
Date : 24/4/18

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

REPAIR ESTIMATE

Date: 23.04.2018

Time: 16:23:35

Page: 1

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

JOB NO : 305143718
REGN NO : SHC7452Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.10.2015
DATE/TIME IN : 19.04.2018 09:25
ACCIDENT DATE : 19.04.2018

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	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00	2.00-	50.00
0005	04-01-0103-0852-G	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60

SUB-TOTAL : 756.08

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 420.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.04.2018

Time: 17:08:59

Page: 2

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

JOB NO : 305143718
REGN NO : SHC7452Y
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 15.10.2015
DATE/TIME IN : 19.04.2018 09:25
ACCIDENT DATE : 19.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,176.08

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

Date/Time: 19.04.2018 14:13 Page : 1

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order: 3818902 JC NO305143718

OMER	REGN NO: SHC7452Y	MILEAGE
S CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
OMER NO 7010070	MODEL I-40	E.....1/2.....F
ESS 383 SIN MING DRIVE	YR OF MANU 15.10.2015	DATE/TIME IN 19.04.2018 09:25
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU079708	TARGET DATE
65551188 (R) (O)		COMPLETION DATE/TIME:
(P)		
OUNT CARD NO.		

JOB DESCRIPTION

cident Date: 19.04.2018
TURE: 3P 19.04.18/B

'NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip Exit Pass

No.: SHC7452Y FZ Vehicle No.: SHC7452Y

f Service Advisor Signature/Date Name of Service Advisor Date

turned to Service Reception upon collection To be kept by Security Guard

CITYCAB PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 7452Y

MAKE :

MODEL : HYUNDAI i40

CHINA TAIPING / LKK

REAR RIGHT

DATE 4/19/2018 11:29

Fauzy

Fz

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
	Rear Bumper Reinforcement			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00	
	Rear Bumper Clips 10 pcs			\$ 22.00	
	Rear Bumper Sponge			\$ 143.40	
	Rear Bumper Under Cover			\$ 225.00	
	Rear Bumper Reflector Lamp (RH)			\$ 32.00	
	SUB TOTAL			\$ 1,890.35	
	LESS 20%			\$ 378.07	
	DISCOUNTED TOTAL			\$ 1,512.28	
	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
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 250.00	
	Spray Painting Charge			\$ 250.00	200
	Wiring Charge			\$ 30.00	X
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 650.00	
	ESTIMATE TOTAL			\$ 2,597.98	
<p><i>Kalin (LKK)</i> <i>19/4/18 1500</i> <i>2 Bgr.</i> <i>P/P</i> <i>Before Part photo</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 "No Fault Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p>					
<p>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.</p>					

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 20 April, 2018 2:05 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SKR6334Y (OI : CAI - SNM18D02014C02) and SHC7452Y (TP : LKK REF - CC3/CTI18007323/K1ea3) on 19.04.2018
Attachments: leeSZ_SNM18D02014C02-SKR6334Y-LKKDirectSettlementAccidentLtr_CLCR95.747.pdf; MCHM18051716-SKR6334Y.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Chong Boon Sen

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Friday, 20 April, 2018 10:18 AM
To: Claims Dept of CTI
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Admin A; Chong Boon Sen; Lucas Lee
Subject: Direct Settlement - Accident Involving SKR6334Y (OI : CAI - TBA) and SHC7452Y (TP : LKK REF - CC3/CTI18007323/K1ea3) on 19.04.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 7452Y at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Asher and she can be contacted at DID: 6741 6051.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

This email has been scanned by the Symantec Email Security.cloud service.
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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.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02014/C02/2**

Date : **20 APRIL 2018**

via Ordinary & Registered Mail

**PECK HOON WAI MARCUS
BLK 326C ANCHORVALE ROAD
#06-274
SINGAPORE 543326**

Dear Sir / Madam

**ACCIDENT INVOLVING SKR6334Y AND SHC7452Y ON 19 APRIL 2018
ALONG BUANGKOK DRIVE TOWARDS BUANGKOK GREEN**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC7452Y**, 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 : ASHER
Ref : CC3/CTI18007323/K1EA3
Contact No : 67416051
via Email : ASHER@LKKAUTO.COM

CC : Agent - (AN0575A) - OH GIM KONG

F01/LKKDS-2013

Our Ref : CC18040517 / SHC7452Y / WT(st)

Your Ref :

Date : 30-Apr-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6353 6280

Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506048W

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

Defu

6 Defu Avenue 1
Singapore 539537

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 SHC7452Y YOUR INSURED SKR6334Y
AND OTHER _____ ON 19.04.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :

SHC7452Y 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 : SKR6334Y
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,258.40
2	<u>2</u> days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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 :		\$ 1,495.89

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,655.89

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SKR6334Y
c) GIA / Police report/s of : SHC7452Y
d) Letter of authority from owner / hirer / operator

- (X) 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 : willamtan@cdge.com.sg

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 26 April 2018 12:39 PM
To: 'PECK.MARCUS@GMAIL.COM'
Subject: ACCIDENT INVOLVING SKR 6334Y AND SHC 7452Y ON 19/04/2018

Our Ref: CC3/CTI18007323/K1ea3

26 APRIL 2018

PECK HOON WAI MARCUS

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 6334Y AND SHC 7452Y ON 19/04/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHC7452Y , SKR6334Y****ON 19-Apr-18 08:00****SLIP ROAD FROM BUANGKOK DR TWDS BUANGKOK GREEN**

I / We

PNG CHOOI BENG(Hirer) NRIC No.: **S0054072B**

and/or

KOH NYAK HONG(Relief) NRIC No.: **S0129802Z**

Taxi Number

SHC7452Y

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-Apr-2018

Name of Hirer

PNG CHOOI BENG

Hirer NRIC

S0054072B

Signature :



Address

**224C COMPASSVALE WALK #07-657
543224**

Contact No.

93661827

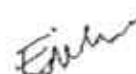
Name of Relief

KOH NYAK HONG

Relief NRIC

S0129802Z

Signature :



Address

**323B SENGKANG EAST WAY #14-563
542323**

Contact No.

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1725861801 Claim No : SNM18D02014C02
Claimant : CITYCAR PTE LTD
Amount : S\$1,595.89
DOLLARS ONE THOUSAND FIVE HUNDRED NINETY FIVE AND CENTS
EIGHTY NINE 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 7452Y
Insured Vehicle No. : SKR 6334Y

Date of Loss : 19/04/2018
Place of Accident : SLIP ROAD FROM BUANGKOK DR TWDS BUANGKOK GREEN

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 : PECK HOON WAI MARCUS
Driver Name : PECK HOON WAI MARCUS

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\$	1,258.40
(3) Loss of Use/Rental/Earning	S\$	330.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	1,595.89

Claimant Name : CITYCAR PTE LTD

NRIC No :

Signature :


COMFORTDELGRO ENGINEERING PTE LTD
50 LOYANG DRIVE
SINGAPORE 530365

Date :

29.6.18

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,
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7452Y

INV. NO/DATE
91369387 25.04.2018

MAKE
HYUNDAI

JOB NO.
305143718

MODEL
I-40

ODOMETER READING

DATE OF REG
15.10.2015

DATE/TIME IN
19.04.2018 09:25

CHASSIS CODE
KMHLB41UMGU079708

Description : 3P 19.04.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0002	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
0004	04-01-0103-0852	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
SUB-TOTAL			:			738.48

JOB NATURE

0001	20-05	HYUNDAI BUMPER CLIPS	17.60	17.60
0002	I	PANEL BEATING	200.00	200.00
0003	L	SPRAY PAINTING CHARGE	200.00	200.00
0004	L	REMOVE/REFIT REVERSE SENSOR	20.00	20.00

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91369387	1,258.40	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7452Y

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
15.10.2015

CHASSIS CODE
KMHLB41UMGU079708

INV. NO/DATE
91369387 25.04.2018

JOB NO.
305143718

ODMETER READING

DATE/TIME IN
19.04.2018 09:25

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					437.60

Items total	1,176.08
Add GST @ 7.000 %	82.32
Invoice amount	1,258.40

Issued by : KATHERINETAN 25.04.2018 10:47:41
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A 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
8010012	91369387	1,258.40	

Our Ref: CC18040517



Date: 24 April 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/04/2018 @ 08:00 hrs
ALONG	SLIP ROAD FROM BUANGKOK DR TWDS BUANGKOK
	GREEN
INVOLVING	SKR6334Y

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 **SHC7452Y** (the "Taxi"). The Taxi was hired to **PNG CHOOI BENG IC NO S0054072B** a registered hirer-operator of **CityCab 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 **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.

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MIL
		MILEAGE READING	MILEAGE READING		FROM	TO		
17/4/18	L	4315	12	215	720	1920		
17/4/18	Tam	4357	83	27	1920	0435		
18/4/18	K.S.	4360	16	233	0545	1500		
18/4/18	Raj	4362	13	135	1820	0720		
18/4/18		4362	56					
19/04/18	Accident	4362		N	0925	-		
20/04/18	Dopar	4362		N	1700	-		

Enquire Vehicle Insurer

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

SKR6334Y 19 Apr 2018 / 08:00:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SHC7452Y




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/CTI18007323/K1ea3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 04-07-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKR 6334Y	Veh. Inspected	SHC 7452Y	
Policy No.	DMPCSN1725861801	Coverage (\$)	0.00	
Claim No.	SNM18D02014C02	Excess (\$)	0.00	
Assign From		Assign Date	19/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU079708	Colour	YELLOW	
Odometer	1685	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	7 mm	
L/H Front Tyre	205/60 R16	CAMPEON	7 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	19/04/2018	Inspection Date	19/04/2018	
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	

**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. SHC 7452Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
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	-
10	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 BUMPER REFLECTOR LAMP (RH)	CUT	32.00	32.00
	LESS 20% DISCOUNT		-378.07	-176.52
			1,512.28	706.08
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NOT NECESSARY	200.00	-
			435.70	50.00
<u>LABOUR</u>				
	PANEL BEATING .		250.00	200.00
	SPRAY PAINTING CHARGE .		250.00	200.00
	WIRING CHARGE .	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
			650.00	420.00
GRAND TOTAL			2,597.98	1,176.08
RECOMMENDED COST OF REPAIRS				1,176.08

Report Ref No. CC3/CTI18007323/K1ea3q2

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.

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