

Surveyor: Edwin DOI: ASSIGNMENT Date / Time: 2/6/18
Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SYG 1414C

Name of Insured : SPR REALTY PTE

Insured Tel No. : — HP: —

Excess Sec II : \$\$ — D.O.A : 30/4/18

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

If NO. Driver Name / Age : MUHAMMAD FAIRUS BIN HANAN

Driver Tel No. : — (V/L YES / NO)

Claim No. : SNM180027002

Policy No. : DMH LSV 1758671700

Make / Model : TOYOTA

Place of Accident : AIRPORT RD LEADING TO UB1

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

Insured Liability : — % Final ? Yes / No



INSRS:
WSP: WLTE
Tel: —
Liability: —
RMKS: —



INSRS:
WSP: —
Tel: —
Liability: —
RMKS: —



INSRS:
WSP: —
Tel: —
Liability: —
RMKS: —



INSRS:
WSP: —
Tel: —
Liability: —
RMKS: —

Date / Time

8/5/18
VIC

SHC 7116T - 15/05/2018/10/10/18
SPR 1414C-4
PINLOCKED
TO GET ON HIGH RENTAL CONTRACT, O/D
1C 4 W/L.
11/5/18 (call O/D, but no body pick-up)
14/5/18 (call O/D Agency, but no body pick-up)
15/5/18 (call for repair, phone call)
ORIGINAL TP LOD IN
BUILT TO TV FOR VIDEO FOOTAGE.
FILE REQUISITION. CONFLICTING VERSIONS.
ORIG LOANED TO O/D TO NOTIFY TP
CLAIM 4 NCD FUDGE.
BUILT TO O/D PROPOSED PROTECTION.
BLOW 4 BK WINDKTE.
O/D BUILT TO O/D.
O/D 1ST OFFER TO TP.
RECEIVED BY - TV ACCEPTED OFFER.
ALL DONE IN ORDER.

| STAGE | DATE / PIC |
|-----------------------------------|--|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | |
| After call ltr to OI: | <u>20/6/18</u> |
| Documentation Check List: | Handler Typist |
| Notification ltr (if non-pickup): | <input type="checkbox"/> <input type="checkbox"/> |
| After call ltr to OI: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Authorisation To Act: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Release Voucher: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Final Repair Bill: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Car Rental Invoice: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Towing Invoice: | <input type="checkbox"/> <input type="checkbox"/> |
| LTA / GIA: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Medical Bill: | <input type="checkbox"/> <input type="checkbox"/> |
| PIR: | <input type="checkbox"/> <input type="checkbox"/> |
| Mandate/Reject Instruction: | <input type="checkbox"/> <input type="checkbox"/> |
| LOD: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Payment Breakdown Form: | <input type="checkbox"/> <input type="checkbox"/> |
| Post-Repair Photos: | <input type="checkbox"/> <input type="checkbox"/> |
| Others: | <input type="checkbox"/> <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: 03/05/18 Sent By: ED

| | | | |
|---|---|--|---|
| FINALIZATION | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: <u>P/P</u> | \$S <u>560.00</u> (2 days) | Reduction: <u>64</u> % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: <u>29/11/18</u> | Confirm with: <u>WILLIAM</u> | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: | % <u>100</u> (Agreed / Assessed) | BOLA S/N No. : <u>NIL</u> | If NO or B 28, Ass. Lia : |
| Repair Cost: <u>(W/GR)</u> | \$S <u>599.20</u> | | |
| Loss of Rental (LOR): | \$S <u>264.00</u> (2 days) X <u>\$132.00</u> | | <u>BLOW 4 BK WINDKTE</u> |
| Loss of Use (LOU): | \$S <u>100.00</u> (50 x 2 days) | | |
| Loss of Income (LOI): | \$S <u>—</u> (5 x days) | | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one) | | |
| GIA/LTA Search | \$S <u>7.99</u> | | |
| Medical: | \$S <u>—</u> | | |
| Disbursement: | \$S <u>—</u> (e.g. Tow/ Independent) | | |
| Legal Cost: | \$S <u>—</u> | | |
| Total: | \$S <u>940.69</u> | Global Sum \$S: <u>940.00</u> | |
| FINAL PAYMENT | Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | \$S <u>940.00</u> | Name 1: <u>COMPUTERLABOR ENGINEERING PTE LTD</u> | |
| Payee 2: (Strike if N.A.) | \$S <u>—</u> | Name 2: <u>—</u> | |
| Payee 3: (Strike if N.A.) | \$S <u>—</u> | Name 3: <u>—</u> | |



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 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/CTI18008092/K1hb3 | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909 | | Date : 03-05-2018 |  |
| | | Code : CTI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SJG 1414C | Veh. Inspected | SHC 7116T |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 03/05/2018 |
| 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 | 30/04/2018 | Inspection Date | 02/05/2018 |
| 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. | | | |



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI18008092/K1hb3

Date: 03.05.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC7116T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.05.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 1,571.12 |
| Revised Estimate Amount | : S\$ | 560.00 |
| "Check" Items Amount | : S\$ | - |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:
The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

member of COMFORTDELGRO

Date/Time: 02.05.2018 15:05 Page : 1

Item: ARC Repair TP(CFSO)1

JOB CARD Sales Order: JC NO 305155543

| | | |
|---|---|---|
| OWNER CITYCAB PTE LTD IS 7010070 OMER NO 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 55551188 (R) (P) (O) | REGN NO SHC7116T MAKE HYUNDAI MODEL I-40 YR OF MANU 11.08.2016 CHASSIS CODE KMLB41UMGU092620 | MILEAGE FUEL E 1/2 F DATE/TIME IN 02.05.2018 11:50 TARGET DATE COMPLETION DATE/TIME |
|---|---|---|

CHINA

Accident Date: 30.04.2018
NATURE: 3P 30.04.2018

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

| | |
|---|------------------------------|
| Signature Slip | Exit Pass |
| Vehicle No.: SHC7116T LKE | Vehicle No.: SHC7116T |
| Signature/Date | Name of Service Advisor Date |
| Returned to Service Reception upon collection | To be kept by Security Guard |

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7116T

MAKE :

MODEL : HYUNDAI i40

DATE 5/2/2018 15:47

LKK/Kalvin PbyP
CHINA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|---|--|------|------------|-------------|
| | Front Bumper Cover X Rep air | | | \$ 1,052.20 |
| | Front Bumper Bracket Top (LH) X Rep air | | | \$ 22.40 |
| | Front Bumper Side Bracket (LH) X Rep air | | | \$ 14.30 |
| | Front (RH) Fender X Rep air | | | \$ 1,088.90 |
| | SUB TOTAL | | | \$ 217.78 |
| | LESS 20% | | | \$ 871.12 |
| | DISCOUNTED TOTAL | | | |
| | Labour Charge | | | \$ 200 |
| | Panel Beating | | | \$ 250.00 |
| | Spray Painting Charge (Fender/Bumper) | | | \$ 400.00 |
| | Tuff Kote | | | \$ 50.00 |
| | TOTAL LABOUR | | | \$ 700.00 |
| | ESTIMATE TOTAL | | | \$ 1,571.12 |
| <p>Kalvin LKK</p> <p>2/5/18 1535h</p> <p>2 Pys</p> <p>P/P</p> <p>After Repair photo</p> | | | | |
| <p>LKK Auto Consultants hereby notify the Repairer of the following:</p> <ul style="list-style-type: none"> To repair the vehicle in accordance with the insurance policy. To display damaged parts in a visible location. Parts prices and labour charges are subject to change. Third party claims are subject to the insurance company's decision. No liability for consequential damage. Supplies and materials are subject to availability. <p>Acknowledged by Repairer:</p> <p>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> | | | | |

COMFORTDELGRO ENGINEERING

Our Job Ref No. 305155543
Date : 04/05/18

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC7116T CCPL 30/04/18

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

1. The repair job shall bill to: CHINA -- SJG1414C
2. The finalized amount shall be:


| | |
|--|-----------------------------|
| (a) Spare Parts after List discount | <u>\$0.00</u> |
| (b) Labour Charges | <u>\$560.00</u> |
| Total for Part-By-Part Repair Cost | <u>\$560.00</u> |
| | |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | <u> </u> |
| Final Lumpsum Repair cost | <u> </u> |


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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 7/5/18

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 | | | | |
| 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 : 305155543
REGN NO : SHC7116T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 11.08.2016
DATE/TIME IN : 02.05.2018 11:50
ACCIDENT DATE : 30.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

SUB-TOTAL : 560.00

TOTAL : 560.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

CITYCAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7116T

MAKE :

MODEL : HYUNDAI i40

DATE 5/2/2018 15:47

LKK/kalvin

pbyr

Lke

CHINA

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|---|--|------|------------|---------------------------------|
| | Front Bumper Cover <i>X repair</i> | | | \$ 1,052.20 |
| | Front Bumper Bracket Top (<i>XX</i>) <i>X 500</i> | | | \$ 22.40 |
| | Front Bumper Side Bracket (<i>XX</i>) <i>X 500</i> | | | \$ 14.30 |
| | <i>FRONT (RH) Fender X repair</i> | | | |
| | SUB TOTAL | | | \$ 1,088.90 |
| | LESS 20% | | | \$ 217.78 |
| | DISCOUNTED TOTAL | | | \$ 871.12 |
| | Labour Charge | | | |
| | Panel Beating | | | \$ 250.00 <i>200</i> |
| | Spray Painting Charge (Fender/Bumper) | | | \$ 400.00 <i>360</i> |
| | Tuff Kote | | | \$ 50.00 <i>X 40</i> |
| | TOTAL LABOUR | | | \$ 700.00 |
| | ESTIMATE TOTAL | | | \$ 1,571.12 |
| <p><i>Kalvin (LKK)</i></p> <p><i>2/5/18 1535h</i></p> <p><i>2 Pys</i></p> <p><i>P/R</i></p> <p><i>After Repair photo</i></p> | | | | |
| <p>LKK Auto Centre will be liable to notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To request the Repairer to provide a written survey • To request the Repairer to provide a written survey • Parts and labour to be replaced on a "no fault" basis • Third party claims to be handled on a "no fault" basis • No dispute over the repair • Supplier's liability for the repair is covered and is subject to the terms and conditions of the Company <p>Acknowledged by:</p> <p>Signature:</p> <p>Date:</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. | | | | |

Shu Pei (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Monday, 7 May 2018 9:49 AM
To: Shu Pei (LKKAUTO); Admin A; Vic (LKKAUTO)
Cc: Lucas Lee; Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO); Jermaine - Autosshield Pte Ltd; mgt@autosshield.com.sg; doris@sh-motor.com
Subject: RE: Direct Settlement - Accident Involving SJG1414C (OI: SNM18D02270C02/4) and SHC7116T (TP : LKK REF - CC3/CTI18008092/K1hb3) on 30.04.2018
Attachments: 07052018093200.pdf; MSNH18058312-SJG1414C.pdf

LKK REF - CC3/CTI18008092/K1hb3
CTI REF - SNM18D02270C02/4 (SJG1414C)

Dear Shu Pei/Vic

We refer to the above matter.

Attach herewith Insured's SAS report for your attention.

Please obtain the Hirer Rental Contract, NRIC and driving licence prior to negotiation on the third party claim.

Aside to Boon Seng, please keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
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: Thursday, May 03, 2018 6:32 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJG1414C (OI: SNM18D02270C02/4) and SHC7116T (TP : LKK REF - CC3/CTI18008092/K1hb3) on 30.04.2018

WITHOUT PREJUDICE

Dear Boon Sen,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 7116T at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

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 Vic and he can be contacted at DID: 6841 2360.

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)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Our Reference: **SNM18D02270/C01/4**Date : **04 MAY 2018**

via Ordinary & Registered Mail

**SPR REALTY PTE LTD
200 JALAN SULTAN
#03-17 TEXTILE CENTRE
SINGAPORE 199018**

Dear Sir / Madam

**ACCIDENT INVOLVING SJG1414C AND SHC7116T ON 30 APRIL 2018
ALONG AIRPORT ROAD TOWARDS MACPHERSON ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC7116T**, 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 soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.Yours truly,
Claims Department*(This is a computer generated letter and no signature is required.)*

CC : LKK Auto Consultants Pte Ltd

Attn : VIC
Ref : CC3/CT118008092/K1HB3
Contact No : 68412360
via Email : VIC@LKKAUTO.COM

CC : Agent - (AN0567A) - AUTOSHIELD PTE LTD

COMFORTDELGRO ENGINEERING

Our Ref : CC18040863/SHC7116T/WT(ck)
Date : 22.5.18

China Taiping Insurance Co (S) Pte Ltd
3 Anson Road
#16-00 Springleaf Tower
Singapore 079909
c/o LKK Auto Consultants

CDGE Taxi Claims
59 Loyang Drive
4th Floor
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: 199606048W

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

Without Prejudice

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7116T **YOUR INSURED** SJG1414C
OTHERS ON 30.4.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHC7116T which was involved in the captioned accident with your insured's vehicle. The taxi owner and 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 taxi.

As the accident was caused by the negligent act of your insured driving SJG1414C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1) Cost of Repair
- 2) 3.0 days Loss of Rental @ \$ 117.00 per day
- 3) Surveyor Report fees
- 4) LTA search fees
- 5) Accident Search/Report fees
- 6) Towing/Medical/Transportation/Misc Fees

\$ 599.20

\$ 351.00

\$ 7.49

Sub-Total \$ 957.69

HIRER'S CLAIM

- 1) 3.0 days Loss of Income @ \$ 80.00 per day

\$ 240.00

\$ 1,197.69

TOTAL CLAIM

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

- a) Original repair/survey bill/report/photographs _____ pcs
- b) LTA search slip/s of SJG1414C
- c) Accident/Police report/s of SHC7116T
- d) Letter of authority from owner/ hirer/operator
- e) Rental rate letter/Mileage record
- f) Scene Photographs 4 pcs

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

Motor Claims Specialist

CDGE Claims Department

Tel: 62148737 Fax: 62141843 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 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18008092/K1hb3

20 NOVEMBER 2018

M/s SPR REALTY PTE LTD
200 JALAN SULTAN
#03-17 TEXTILE CENTRE
SINGAPORE 199018
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING SJG 1414C AND SHC 7116T ON 30/04/2018

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,


Vic Alpeh
DID: 6841 2096
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
ALONG****i 40 SHC7116T , SJG1414C
AIRPORT RD TWDS MACPHERSON RD.****ON 30-Apr-18 13:55**

I / We

TAN KUAN GUAN

(Hirer) NRIC No.:

S8075813H

and/or

(Relief) NRIC No.:

Taxi Number

SHC7116T

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

02-May-2018

Name of Hirer

TAN KUAN GUAN

Hirer NRIC

S8075813H

Signature :



Address

**120A EDGEDALE PLAINS #03-279
821120**

Contact No.

97243198

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1758621700 Claim No : SNM18D02270C02/4 (SJD1414C)
Claimant : CITYCAB PTE LTD
Amount : S\$940.00
SINGAPORE DOLLARS NINE HUNDRED FORTY 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 7116T
Insured Vehicle No. : SJD 1414C

Date of Loss : 30/04/2018
Place of Accident : AIRPORT ROAD

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 : SPR REALTY PTE LTD
Driver Name : MUHAMMAD FAIRUS BIN HASAN

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) Global Sum (all in) S\$ 940.00

TOTAL S\$ 940.00

CLAIMANT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOWANG DRIVE
SINGAPORE 506559
Claimant Name : _____ NRIC No : _____

Signature :  Date : 29.11.18

"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 this document to be payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE S3 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7116T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.08.2016

CHASSIS CODE
KMHLB41UMGU092620

INV. NO/DATE
91371594 08.05.2018

JOB NO.
305155543

ODMETER READING

DATE/TIME IN
02.05.2018 11:50

Description : 3P 30.04.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 L PANEL BEATING 200.00 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 360.00 360.00

SUB-TOTAL : 560.00

Items total 560.00

Add GST @ 7.000 % 39.20

Invoice amount 599.20

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
5 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. |
|-------------|-------------|--------|--------------|
| 8010012 | 91371594 | 599.20 | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506042M
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
SHC7116T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
11.08.2016

CHASSIS CODE
KMHLB41UMGU092620

INV. NO/DATE
91371594 08.05.2018

JOB NO.
305155543

ODOMETER READING

DATE/TIME IN
02.05.2018 11:50

Issued by : CHEWBEELING 08.05.2018 16:20:19
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

omfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
15 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 | 91371594 | 599.20 | |
| | | | |
| | | | |

Our Ref: CC18040863



Date: 08 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

| | |
|-------------|--------------------------------|
| ACCIDENT ON | 30/04/2018 @ 13:55 hrs |
| ALONG | AIRPORT RD TWDS MACPHERSON RD. |
| INVOLVING | SJG1414C |

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 **SHC7116T** (the "Taxi"). The Taxi was hired to **TAN KUAN GUAN IC NO S8075813H** 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.

SHC 7116 T

[illegible]

Enquire Vehicle Insurer

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

| | | | | |
|----------|------------------------|------------|-----|---|
| SJG1414C | 30 Apr 2018 / 13:55:00 | Successful | C01 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |
|----------|------------------------|------------|-----|---|

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

Successful

Vic (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 22 November, 2018 12:28 PM
To: Vic (LKKAUTO); Admin A
Cc: Chong Boon Sen; Alfred Toh; Chee So Chow; KKLau; Hsiao Tong (LKKAUTO)
Subject: RE: Yr ref: SNM18D02270C02/4 -SJG1414C - VS SHC 7116 T D.O.A. 30.04.18
LKK REF CC3/CTI18008092/K1hb3

LKK REF CC3/CTI18008092/K1hb3
CTI REF: SNM18D02270C02/4 (SJG1414C)

Dear Vic

We refer to the above matter.

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

Aside to Boon Sen, please assist to keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
www.sg.cntaiping.com



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From: William Tan Thoo Seng [mailto:williamtan@cdge.com.sg]
Sent: Thursday, November 22, 2018 12:10 PM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: Yr ref: SNM18D02270C02/4 -SJG1414C - VS SHC 7116 T D.O.A. 30.04.18 LKK REF CC3/CTI18008092/K1hb3

Dear Alfred.




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/CTI18008092/K1hb3q2 | | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909 | | | Date : 12-12-2018 | |  |
| | | | Code : CTI | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | | |
| Insured Veh. | SJG 1414C | | Veh. Inspected | SHC 7116T | |
| Policy No. | DMHCSN1750621700 | | Coverage (\$) | 0.00 | |
| Claim No. | SNM18D02270002/4 | | Excess (\$) | 0.00 | |
| Assign From | | | Assign Date | 02/05/2018 | |
| 2. Vehicle Particulars & Condition | | | | | |
| Make & Model | HYUNDAI I40 | | c.c | 1685 | |
| Engine No. | HIDDEN | | Year of Reg. | 2016 | |
| Chassis No. | KMHLB41UMGU092620 | | Colour | YELLOW | |
| Odometer | 232202 | | 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 O/S FRONT PORTION. DAMAGES SEE DETAILS. | | | | | |
| 5. General Information | | | | | |
| Accident Date | 30/04/2018 | | Inspection Date | 02/05/2018 | |
| Survey held at | COMFORTDE LGRO 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 7116T

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | FRONT BUMPER COVER | TO REPAIR SEE LABOUR | 1,052.20 | - |
| 1 | FRONT BUMPER BRACKET TOP (RH) | SERVICEABLE | 22.40 | - |
| 1 | FRONT BUMPER SIDE BRACKET (RH) | SERVICEABLE | 14.30 | - |
| 1 | FRONT (RH) FENDER (NPA) | TO REPAIR SEE LABOUR | - | - |
| | LESS 20% DISCOUNT | | -217.78 | - |
| | | | 871.12 | - |
| LABOUR | | | | |
| | PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRONT (RH) FENDER. | | 250.00 | 200.00 |
| | SPRAY PAINTING CHARGE (FENDER/BUMPER). | | 400.00 | 360.00 |
| | TUFF KOTE. | NOT NECESSARY | 50.00 | - |
| | | | 700.00 | 560.00 |
| GRAND TOTAL | | | 1,571.12 | 560.00 |
| RECOMMENDED COST OF REPAIRS | | | | 560.00 |

Report Ref No. CC3/CT118008092/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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