INS. CASE OWNER.		CC 3/07/1800	8204 16	1 ja3 y mac	
- *	proje	ASSIGNA	TENT	0 /	10
Surveyor.	Mark		15/18	Date / Time:	3 8
	_			Registered in Merimen:	
Pre-assign / CCU /	FTE STE	1437			
Insured Vehicle No.	DI-1	1177	Claim No.	:	
Name of Insured	Kenbuld Gry-	PIL	Policy No.		
Insured Tel No.		P: / A	NAME OF THE OWNER.		
Excess Sec II :SS		0/1/1.8	Make / Model	Connel W.	7 Sentey Wa
		10A: 8 1 LIN	Place of Accide	nt: Feurvale Ad	, sent tay
Is driver the owner	0	lature of Accident			
If NO, Driver Nam				T: YES / NO ; TP GIA REPO	RT: YES / NO
Driver Tel ?	No. :	(V/L: YES / NO)	Insured Liability	y: % Final? Y	es / No
SHC 1061	6			-	
WSP: COLE IS	WSP:		INSRS: WSP:	INSP WSP	
H H Tel:	Tel:	15—7	Tel:	Tel:	
Liability:	Liability		Liability:	Liabi	
RMKS:	RMKS:		RMKS:	RMK	S:
Date/ Time					
116	AFT 1091 P- 113 HW	11 130 16 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E 6 91 655	STAGE	DATE/PIC
Tout	Lucaust be	17-07-07-0 (U. A) -1		Non-Reporting ltr (1st): — Non-Reporting ltr (2nd):	C-18
	32 L 1153 - 01 W	Harry March	10012 4 1114	Non-Reporting by (Final):	4-7
4/1	other to sent on	nt first letter.		Notification ltr (if son-pickup):	7
/	01120.1.0.	of and letter.		Call OI: After call ltr to OI:	22-1-18
				Documentation Check List: H	andler Typist
22-11-1	Con and		11.5	Notification ltr (if non-pickup)	X
21 11	CO 342 PP	D) 01 016	60	After cell to se CII.	
	1/4	AY- CONTIR	MED	Authorisation To Act:	
	^	The state of the s	WATER	Release Voucher: Final Repair Bill:	
	7	MAILE C	C.IL	Car Rental Invoice	
	1	LOKELD.		Towing Invoice	X
				LTA / GIA :	
				Medical Bill:	X
RE	CEIVED 1 2 DEL	2018		PIR	X
		2010		Mandate/Reject Instruction:	X/
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: 11 L	Sent By:		Post-Repair Photos:	
	(6/X	Sent By:	~	Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	days) Reduction:	56	Email	Call
FINAL SETTLEMENT		Confirm with WT		Emnil Call	
Final Liability:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	issessed) BOLA S/N No. : 2	1	If NO or B 28, Ass. Lia:	
Repair Cost: (LOR):	ss 234 (2	days) 117			
Loss of Use (LOU):	SS - (S x	days) 1 ((1) (VIII)
Loss of Income (LOI):	SS 100 (SSO x 2	days)		into	118
LOR only LOU only		R+LOI [Tick only one]		This This	
GIA/LTA Search	SS 7.49				
Medical:	SS	25 - 25 - 15 - 15 - 15 - 15 - 15 - 15 -		1) Claim status: Normal/Reject	Private Settle
Disbursement: Legal Cost	SS - C 2	(e.g. Tow/ Independent		2) Report Format:	
Total:	ss 1 C15.30	Global Sum SS: 1, 615.	* 4	3) Survey fee:	
FINAL PAYMENT				Email Call	
Payee 1:	55 1,615.44	Confirm with: Name 1: LOMFORTO	ELGRO E	NGINEERING I	TELID.
Payee 2: (Strike if N.A.)		Jame 2-		,	- 1-
Payce 3: (Strike if N.A.)	V	Varne 3: ✓			

REF:	
me Worin	CONT.
<u>,4551</u>	GNMENT
om: Date:	Vah No: SH C/06/16 Yr Regn: 2574 2017
time t ellos	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tol / Prime Mover /
TE STRES OD RES / EVA / INV / MV	Truck / Trailer or
insp == 4Velda No:	Make: Hyul- Zxo as 1685
Work the	Colour Blue A/C: Insufed / Std / NI / NA
	Sp.Reading 25 282 TiRadio: Institled / Std / NI / NA
sured:	Eng/No:
olicy N 🔈	C/No: KMHLB414MH4098552
WAS A STATE OF THE	Gen. Cond: Good / Fair / Poor / Burnt
aims M	Steering: Inour / Jammed / Leaked / Burnt or
ım ins tet Excess:	Brake: Inorder / Jammed / Leaked / Burnt or
(Client sacra)	Modi: Nil / S/Rim / STOJ/Rim or
akeof Vat	2 - 16 - 01
	· ·
(Policy Candion)	R:
emark: The veh had commenced its N/S 0/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
apair at the time of inspection.	TOYOTYOKO OF Hankank
al. or t√TatatValue:	Front 2 Rear
ACAC Citeni Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
IA I PR Seen: Consistent? : Yes or No	L/Bal. 1 mm L/Bal. 1 mm
st. Repair. 2 days Res.: Yes or No	D.O.A. 8/5/18 D.O.I. 9/5/18
or. 10p o-1	Survey held at (DAE (Loyang)
um Sum: % 3 Val.: Yes or No	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
A REV REP. / 24 HRS Vehicle: IN / OU	1Cen-
ate: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
The same sent and a sent a sent and a sent a sent and a sent a sent a sent and a sent a sent and a sent	
Date / Time Action / Instruction	8-5 DUA (TI
0/1/2	9-5- por 1 P/P
	10-4-001 14
	1 0 1
	R (B 1,171.10/50/-)
Patefine, File Pass to? : Prell. Report	Days Of Repair:
) : Final Report	Resurvey No. of Trip: Survey Fee:
Datafine, File Return to?	Transportation:
Add F	ee: : Site Insp (\$)s+RSSI
	: Interview (\$) Photos

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 1061G

MAKE :

MODEL : HYUNDAI i40

DATE 9/5/2018 14:32

CHNA LKIC JU

Qty	Parts Description/ Labour	Type	Unit Price	- 4	Amount	
	Rear Bumper Actornal			S	603.60	
	Rear Bumper Reinforcement			5	504.35	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	5	360.00	
	Rear Bumper Side Bracket			S	49.00	
	Rear Bumper Clips			5	22.00	
	Rear Bumper Sponge			5	143.40	
	Rear Bumper Under Cover			\$	225.00	
	SUB TOTAL			s	1,907.35	;
	LESS 20%			\$	381.47	
	DISCOUNTED TOTAL			S	1,525.88	
	Rear Bumper Reverse Sensor			S	135.70) :
	Rear Bumper Rubber Mat			S	50.00)
				s	185.70	
	Labour Charge Panel Beating Spray Painting Charge			S	200 280:00 200:00	-
	Wiring Charge			S	50.00	T
	R/Refix Reverse Sensor			\$	120.00	1
	TOTAL LABOUR			s	650.00	
	ESTIMATE TOTAL			s	2,361.58	
	the Repair of Clark April 16 15 15 15 15 15 15 15	airer of the I way before/afts by damaged pr loss are subje- inty survey is o al modification mentary family act to final appr adged by Repu	at spray painting at(s) during resurvey of to confirmation a "Without Prejudice" basis at its allowed must be resurveyed and royal from Insurance Company			
	Boton Part pre	111				

COMFORTDELGRO ENGINEERING

lur J	00110	140	3001	58385				
ate		:	10/0	5/18			59 Lo	ortDelGro Engineering Pts Ltd lyang Drive: Singapore 508969 6546 8156
NA	LIZAT	ION FO	RM				Pac	0040 0100
0	: _		L	KK			Fax:	
tn			K	ALVIN				
			: SHC10	61G		Date	of Accident :	08/05/18
he s	urvev	and es	timates of the	e repairs of the	above-me	ntioned	vehicle are a	s follows:-
	The	repair jo	ob shall bill to		CHINA			GBF743J
	The f	inalize	d amount she	all be:				
	(a)	Span	Parts after	List discount				\$730,48
	(b)	Labo	ur Charges			###		\$460.00
		Total	for Part-By	-Part Repair (Cost			\$1,190.48
		040000000		and the second second				
	(c.)			(if applicable) n repair cost a	fter Less:	20%		
			Lumpsum l				•	
	Wes	hall tre		for repairs: e amount as				is no reply from you
	We s with	hall tre	eat the abov	e amount as		d Confi		estimates and
	We s with	hall tre	eat the abov orking days	e amount as		d Confi	irmed if there	estimates and
	We s with	shall tre in 7 wo ik you f	eat the abov orking days	e amount as		d Confi	irmed if there e confirm the e alized amount	estimates and
	We s within	shall tre in 7 wo ik you f	eat the aboverking days or your assis	e amount as		d Confi	e confirm the e alized amount mature :	estimates and
	We s within Than Signa Name	shall tre in 7 wo ik you f	at the aboverking days or your assis	e amount as		We find	e confirm the e alized amount mature :	estimates and
	We s within Than Signa Name Tel	shall truin 7 wo	JUMANI 62	e amount as stance.		We find	e confirm the e alized amount mature :	estimates and
or C	We s within Than Signa Name Tel	shall tre	JUMANI 62	e amount as stance.	Correct and	We find	e confirm the e alized amount mature :	estimates and
or C	We s within Than Signa Name Tel	shall truin 7 wo	JUMANI 62	e amount as stance.	Doct Atta	We find	e confirm the e alized amount mature :	estimates and
	We s within Than Signa Name Tel Fax	shall tree in 7 wo	JUMANI 62	e amount as stance.	Doct Atta	We find	confirm the ealized amount mature:	Kahin Io/5/12
R	We s within Than Signa Name Tel Fax Official	hall tree in 7 work you f	JUMANI 62 Only	e amount as stance.	Doct Atta	We find	confirm the ealized amount mature:	Kahin Io/5/12
R	We s within Than Signa Name Tel Fax Official	hall tree in 7 work you find sture:	JUMANI 62 Only	e amount as stance.	Doct Atta	We find	confirm the ealized amount mature:	Kahin Io/5/12
R La	We s within Than Signal Name Tel Fax Official ental Foss of jurvey in	thall tree in 7 work you find the sture: But the sture in the student in the sture in the student in the s	JUMANI 62 Only Paid	e amount as stance.	Doct Atta	We find	confirm the ealized amount mature:	Kahin Io/5/12
R La	We s within Than Signal Name Tel Fax Official antal R oss of lurvey in	thall tree in 7 work you find the sture: Buttern Item Ite	JUMANI 62 Only Paid	e amount as stance.	Doct Atta	We find	confirm the ealized amount mature:	Kahin Io/5/12

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.05.2018

REPAIR ESTIMATE

Time: 12:37:07 Page: 1

COMPA_NY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRE SS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305158385 : SHC1061G : 0000000000 : HYUNDAI

MAKE

MODEL

: I-40 -

DATE OF REGN : 25.01.2017 DATE/TIME IN : 08.05.2018 18:45

ACCIDENT DATE : 08.05.2018

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 04-01-0103-0738-G I40VC COVER-RR BUMPER LWR 1 225.00 20.00 180.00

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

0004 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

SUB-TOTAL : 730.48

JOB NATURE

0000 23-01 TOWING FEE 60.00

0001 L PANEL BEATING- REAR 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0003 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 460.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 10.05.2018 Time: 12:37:07

REPAIR ESTIMATE

Page: 2

COMPAINY: 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

: 305158385 : SHC1061G : 0000000000 : HYUNDAI

MAKE MODEL

: I-40

DATE OF REGN : 25.01.2017 DATE/TIME IN : 08.05.2018

: 08.05.2018 18:45

ACCIDENT DATE : 08.05.2018

JOB/PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,190.48

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

DATE:

DATE:

SURVEYOR NAME & SIGNATURE

Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Wednesday, 30 May, 2018 8:25 AM

To:

Lucas Lee; claimsdept@sg.cntaiping.com

Cc:

'jowyn.tay@sg.cntaiping.com'; Angie Foo; Joy Irene (LKKAuto); Hsiao Tong

(LKKAuto); Asher Sng (LKKAuto); Admin A

Subject:

RE: Direct Settlement - Accident Involving GBF743J (OI: CAI - SNM18D02574C02)

and SHC1061G (TP: LKK REF - CC3/CTI18008564/K1ja3) on 08/05/2018

Attachments:

LeeSZ_SNM18D02574C01-GBF743J-

LKKDirectSettlementAccidentNotReportedLtr_clcr96.523.pdf

Categories:

HMK

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

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)

From: Lucas Lee [mailto:lucas.lee@sg.cntaiping.com]

Sent: Wednesday, 23 May, 2018 2:22 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBF743J (OI: CAI - SNM18D02574C02) and SHC1061G (TP: LKK

REF - CC3/CTI18008564/K1ja3) on 08/05/2018

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Jowyn Tay

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181 Fax (65) 6222 7175

Email: lucas.lee@sg.cntaiping.com Website: www.sg.cntaiping.com Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report
- Photographs of TP vehicle in its damaged condition

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 Joy and she can be contacted at DID: 6841 2409.

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. For more information please visit http://www.symanteccloud.com



中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Areaon Road #16-00 Springled Tower Singapore 079906 Tel: 6389 6111 Fax: 6222 1033 Website: www.sp.consipping.com Co. Reg. No. 2000201334E

Our Reference: SNM18D02574/C01/3

Date: 23 MAY 2018

via Ordinary & Registered Mail

KENBUILD ENGINEERING PTE LTD 57 UBI AVENUE 1 #05-01 UBI CENTRE SINGAPORE 408936

Dear Sir / Madam

ACCIDENT INVOLVING GBF743J AND SHC1061G ON 08 MAY 2018 ALONG FERNVALE ROAD TOWARDS SENGKANG WEST

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHC1061G, 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 : JOY

Ref : CC3/CTI18008564/K1JA3

Contact No: 68412409

via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0421A) - VITESSE SOLUTIONS



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CT118008564/K1ja3

01st Jun 2018

KENBUILD ENGINEERING PTE LTD

57 UBI AVENUE 1 #05-01 UBI CENTRE SINGAPORE 408936

Dear Sir / Madam.

ACCIDENT INVOLVING GBF 743J AND SHC 1061G ON 08/05/2018 ALONG/ AT FERNVALE ROAD TOWARDS SENGKANG WEST

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, CHINA TAIPING INSURANCE SINGAPORE PTE LTD to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of CHINA TAIPING INSURANCE SINGAPORE PTE LTD Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from CHINA TAIPING INSURANCE SINGAPORE PTE LTD dated 23rd May 2018.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by 08th Jun 2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s CHINA TAIPING INSURANCE SINGAPORE PTE LTD reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Joy Claims

Tel: 6841 2409

Fax: 6741 4108

Email: Joyirene@lkkauto.com

China Taiping Insurance (Singapore) Pte Ltd

(Motor Claims Dept)

ORIDELGRO -NGINEERING

STO COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 09.05.2018 14:32

Page :

0

0

0

ARC Repair TP(CLSO)1

JOB CARD Sales Order: 3823239

JC NO.305158385

OMFORT TRANSPORTATION PTE LTD 7010045 83 SIN MING DRIVE ingapore SINGAPORE 575717 5508755

(0)

REGN NOTICE 1061G	MILEAGE
MAKE HYUNDAI	FUEL E 1/2 F
MODELI-40 08	0872015 N8:45
YR OF 125101.2017	TARGET DATE
CHASSINATPO541UMHU098552	COMPLETION DATE/TIME:

nt Date: 08.05.2018

1: 3P 08.05.18

RD NO.

LABOR CODE 23-01

DESCRIPTION TOWING FEE

JOB DESCRIPTION

SSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
t Slip	ut Pass

SHC1061G JU CHINA Vehicle No.: SHC1061G

Date Signature/Date Name of Service Advisor Advisor

Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 1061G

MAKE :

· HVIINDALIAN MODEL

DATE 9/5/2018 14:32

CHNA LKK JU

Parts Description/ Labour	Type		nit Price	- 4	\mount
Rear Bumper				S	603.60
Rear Bumper Reinforcement ?				S	504.35
Rear Bumper Reinforcement Bracket (LH/RH).		s	180.00	s	360.00
Rear Bumper Side Bracket		175		S	49.00
Rear Bumper Clips				S	22.00
Rear Bumper Sponge 2				s	143.40
Rear Bumper Under Cover				S	225.00
real bumper ender cover y				3	225.00
SUB TOTAL				s	1,907.35
LESS 20%				S	381.47
DISCOUNTED TOTAL				\$	1,525.88
Rear Bumper Reverse Sensor 🔀				\$	135.70
Rear Bumper Rubber Mat				S	50.00
				\$	185.70
Labour Charge Panel Beating Spray Painting Charge Wiring Charge R/Refix Reverse Sensor Torial Fee TOTAL LABOUR				\$ \$ \$ \$	299:00 299:00 59:00 129:00 60
ESTIMATE TOTAL				S	2,361.58
Kahi (Clay	To resorved by To display dar	regred parties support of the suppor	soviet from interaction in must be reprived to a mind be reprived to a mind the mind to a mind t	basis and Comp	



A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Addition with this birth particular will find 1010

Service Centrie

201 Process Road Singapore (CSCN) 23 Fancier Road Singapore (CSCN) 1 Sunger Good this Singapore (CSCN) 24 Aprillo Lines Singapore (CSCN)

19 Loyang Dive Browner (DISSI) 185 Sin Sing Dive Browner (TRI) 120 (St Paul II) Browner (DISSI)

WORKSHOP COP





JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition	accompanies of the factors	paker the state of the state of
Time Received: 2. New SPARK Kakis Name of Customer : Chong Contact No. : 96641118. Vehicle No. : SHC 15616 Make/Model/Colour: 143	Private Taxi (CTPL/C	Lay) Flat Bed Crane-up e: 6. Parts Replaced/Remarks:
Email : 7. Location: FERNVALE Ro 9. Preferred Workshop:	Pandan Ubi	8. Vehicle Tow - In Workshop: Smoky Exhaust Wheel Jammed Overheating Steering Faulty Brake Faulty Alternator Faulty Starting Problem Loss Power
Fuel Level : F 1/4 Job Attended 12. Tow Truck / Recovery Van : VRS [Name of Driver : Vehicle No. : Yehicle N	1/2 3/4 E	
Time Completed :		Signature of Customer
Cash Invoice Details (if applicable) 13. Cash Invoice No.		
Customer Acknowledgement		
cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my c. Surcharge: Towing fee will be levied if the custom	own risk and SPARK Car Care™ will not be the decides neither to tow nor proceed with the company of the compan	the repairs in SPARK Car Care™.
Date	Time	Signature of Customer
Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard

COMFORTDELGRO ENGINEERING

		/		8-
Our Ref : T0518/SHC1061G/WT(ck)			ComfortDelGro E	ngineering Pte Ltd d Singapore 579701
Date: 22.5.18		59 Loyang Drive		inline +65 6383 6280 imilie +65 6280 9755
China Taiping Insurance Co (S) Pte Ltd		4th Floor	1	www.cdge.com.sg
China Taiping madicine		Singapore 508969	The second secon	Registration No. 155506048W
3 Anson Road #16-00 Springleaf Tower			Company	Workshops
#16-00 Spiritgical 1	Without Pre	indice		Braddell
Singapore 079909 c/o LKK Auto Consultants	Without Fis	100:00		205 Braddell Road Singapore 579701
Dear Sir	SHC1061G YOUR IN	SURED GBF	743J	59 Loyang Drive Singapore 508969
ACCIDENT INVOLVING OUR TAXI OTHERSON	8.5.18			Sin Ming 383 Sin Ming Drive Singapore 575717
We are the authorised repair workshold CityCab Pte Ltd, the owner of motor to captioned accident with your insured's requested and authorized us to assist responsible for all applicable matters. As the accident was caused by the new are submitting these claims for your taxt owner's CLAIM 1) Cost of Repair 2) 2.5 days Loss of Rental @ \$ 3 Surveyor Report fees	them in presenting their arising from the damage	claims against to the taxi.	1,273.81 292.50	Pandan 45 Pandan Road Singapora 609286 Ubi 320 Ubi Road 3 Singapore 408649 Senoko 24 Senoko Loop Singapore 758156 Sungel Kadut 7 Sungel Kadut Way Singapore 728791 Yishun 1 Yashun Industrial Park / Singapore 768730
5) Accident Search/Report fees	Aisc Fees		1,573.80	
 Accident Search/Report 1 Towing/Medical/Transportation/N 	mov	Sub-Total _	1,070.00	
HIRER'S CLAIM 1) 2.5 days Loss of Income @ 9	80.00 per day		\$ 200.00	
1) _2.5_ days coss of me			\$ 1,773.80	
TOTAL CLAIM		-		
We enclosed herewith the following	GBF743J	he claims: - pcs		
b) LTA search slip/s of c) Accident/Police report/s of	SHC1061G			
c) Accident/Police reports	hirer/operator			

e) Rental rate letter/Mileage record 9 pcs f) Scene Photographs 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.









d) Letter of authority from owner/ hirer/operator

Joy Irene (LKKAuto)

Joy Irene (LKKAuto) From:

Thursday, 22 November 2018 3:53 PM Sent:

'info@republicbe.com' To:

ATTENTION: MS. MAY (ACCIDENT INVOLVING GBF 743J AND SHC 1061G ON Cc: Subject:

08/05/18)

Our ref: CC3/CTI18008564/K1ja3

REPUBLIC BUILDER & ENGINEERING PTE LTD/ KENBUILD ENGINEERING PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 743J AND SHC 1061G ON 08/05/18

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

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.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd DID: 6841-2409 | email: <u>ioyirene@lkkauto.com</u>]Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHC1061G , GBF743J

ON 08-May-18 18:45

ALONG

FERNVALE ROAD X TWDS SENGKANG WEST.

I / We

KAY POH PHAY

(Hirer) NRIC No .:

S7536438E

and/or

CHONG WOEI LIEH

(Relief) NRIC No.: 57626097D

Taxi Number

SHC1061G

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.
- 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).
- 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

09-May-2018

Name of Hirer

KAY POH PHAY

Hirer NRIC

S7536438E

Signature :

Address

406C FERNVALE ROAD #23-63

793406

Contact No.

96640392

Name of Relief

CHONG WOEI LIEH

Relief NRIC

S7626097D

Signature :

Address

411B FERNVALE ROAD 04-62

792411

Contact No.

96641118

MOTOR CLAIMS DISCHARGE VOUCHER

Claim No : SNM18D02574/C01/3 Policy No : DMCVSN1639291701

Claimant : COMFORT TRANSPORTATION PTE LTD

: \$\$1,615.00

SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED FIFTEEN 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 1061G Insured Vehicle No. : GBF 743J

: 08/05/2018 Date of Loss Place of Accident : FERNVALLE 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

: REPUBLIC BUILDER & ENGINEERING PTE LTD Insured Name

: HOKNUZZAMAN Driver Name

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		ss 1,615.00
		SS 1,615.00
Claimant Name:	COMPONENT OF A COLUMN STREET S	NRIC No :

"The contents of this document apply to vehicle damages only Alt personal injuries and damages arising therefrom are excluder from the ancid and explication of this figurerant

Please forward your charge made payable to COMFORTDELGRO ENGINEERING PTE LTD



A member of COMFORDELCRO

GST REG. NO. M2-8921817-3

Description: 3P 08.05.18

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Bracket Hunt Singapore S79701 Marriera + 65 6363 6260 Facuerda - 65 6360 9766

Workshoos

S9 Loyeng Drive Sugapore Stores 363 Sin Ming Drive Singapore 575717 45 Pandan Rolef Singapore 600096 24 Senote Loop Singapore 758156. 7 Sunger Kathir Way Singapore 728791. 501 Within Preliated Park A Singapore 750. 320 Lity Road 5 Singurery 408645

COMPANY REG. NO.: 199506048W

Page: 1

8010012 TNV. NO/DATR 91373072 17.05.2018 VEHCLE NO CHINA TAIPING INSURANCE CO(S) PTE 1. SHC1061G SPRINGLEAF TOWER JOB NO. 305158385 MAKE 3 ANSON ROAD #16-00 SINGAPORE SG 079909 HYUNDAC MODKI. ODOMKURR READING CONTACT NO: 62222366 1-40DATK/TIME IN 08,05,2018 18:45 DATK OF RKG 25.01.2017

> CHASSIS CODE KMH1.B41UMHU098552

Oty Unit Price RUTSC Net. S/No Part No. PART REQUISITION 1 603,60 20.00 482.88 04-01-0103-0579 140VC COVER ASSY-RE HUMPE 0001 T40VC COVKR-RR BUMPER LWR 1 225.0020.00180.00 0002 04-01-0103-0738 2.20 20.00 17.60 04-01-0101-0111 HYUNDAI BUMPER COVER CLIP 10 0003 50,00 1 50,00 0.000004 04-01-0103-1150 140VC PROTECTOR MAT SUB-TOTAL 730.48JOB NATURE 60.00 60.00 TOWING FEE 0001 23 - 01

PANKI, BRATING- REAR 200,00 200,00 0002 0003 23-502 SPRAYPAINT ON AFFECTED ARKA 180,00 180,00 20.00 20.00 0004 RKMOVE/RKFTX RKVKRSE SENSOR

omfortDelGro Engineering Pte Ltd member of COMFORTDELCAD

ead Office: 15 Braddell Road ngapore 579701

ACCOUNT No.

8010012

INVOICE No.

91373072

AMOUNT BANK/CHQ No 1,273.81

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Enames Road Singapore 179701 Marsine + 65 6283 6280 Facanide + 65 6280 9750

#OFERTOR STORMS STORMS SET TO SET THE STORMS SET TO SET THE SET THE SET TO SET THE SET

(X)MPANY REG. NO.: 199506048W

Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTK I. SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO SHC1061G

TNV. NO/DATK 91373072 17.05.2018

MAKK HYUNDAT

JOB NO. 305158385

MODEL. F-40

ODOMETER READING

DATE OF REG 25.01.2017

DATK/TIME IN 08.05.2018 18:45

CHASSIS CODE KMHT.B41UMHU098552

S/No Part No.

Oty Unit Price %Disc

Net.

SUB-TOTAL

460.00

Items total

1,190.48

Add GST @

7,000 %

83.33

Invoice amount

1,273.81

Issued by

: KATHERINETAN 17.05.2018 17:03:27

Repair type : Cl.SO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELCRO

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ **AMOUNT** INVOICE No. ACCOUNT No. 8010012 7,273,81 91373072

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

CT18050205 Our Ref:

Date: 17 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

@ 18:45 hrs 08/05/2018

ALONG

FERNVALE ROAD X TWDS SENGKANG WEST.

INVOLVING

GBF743J

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 SHC1061G (the "Taxi"). The Taxi was hired to KAY POH PHAY IC NO S7536438E a registered hirer-operator of Comfort Transportation 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 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.

		-		256	. DE 2006	MILEAGE	HOURS OPERATED (TIME)	WIED (Time)
MILEAGE	HOURS OPERATED (TIME	PATED (TIME	DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10
(KM)	FROM	T0	+ + +		10 × 0 ×	2/2	74	1836
325	1830	2625	8/1/5/9	Local In	000000000000000000000000000000000000000	N. P.	NAE.	1. 7
088/	040	150	81/5/9	Chor	25 - 5 42	1 th. 68	2	7
2 236	15.81	3450	4 8 18	faying Dis	1 000	3	41.45	-
1	0.700	1450	5) 58/1	Chay	252082	200	W 25 2 4	1700
128	1815	2190	8/1/2	I who	000000000000000000000000000000000000000	200	77/0	
+ 187	20/0	18281		+	588656	1 3	1010	(
222	8778	5, 11	80808	A COUNT	1 (W)	3	35	-
7 740	OFFE	181.7	(1005LB	Repair		3	640	
250	1900	35.75						
2.6	CAAD	1/7/						
741	1659	503						

Enquire Vehicle Insurer

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

GBF743J 08 May 2018 / 18:45:00 Successful

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK



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 Intern	ationale Des Experts En Automo	obile		
CHIN	A TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI180085	64/K1ja3q2		
	SON ROAD #16-0 NGLEAF TOWER	00 SINGAPORE 079909	Date: 13-12-2018 Code: CTI			
1.		Policy Particula	rs :- THIRD PARTY CLAIM	1		
	Insured Veh.	GBF 743J	Veh. Inspected	SHC 1061G		
	Policy No.	DMCVSN1639291701	Coverage (\$)	0.00		
	Claim No.	SNM18D02574/C01/3	Excess (\$)	0.00		
	Assign From		Assign Date	09/05/2018		
2.	I I I I I	Vehicle Pa	rticulars & Condition			
	Make & Model	HYUNDAI 140	c.c	1685		
	Engine No.	HIDDEN	Year of Reg.	2017		
	Chassis No.	KMHLB41UMHU098552	Colour	BLUE		
	Odometer	252882	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.	Description of Damages					
	THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.					
5.	DAMPIOLO OLL D		eral Information			
	Accident Date	08/05/2018	Inspection Date	09/05/2018		
	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	ate Days of Repair			
	ESTIMATED NOR	MAL 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 1061G

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	603.60	603.60
- 1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	
-1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
-1	REAR BUMPER SPONGE	SERVICEABLE	143.40	
1	REAR BUMPER UNDER COVER	CUT	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-170.12
			1,525.88	680.48
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
	LABOUR			
	PANEL BEATING.		280.00	200.00
	SPRAY PAINTING CHARGE.		200.00	180.00
	WIRING CHARGE.	NOT NECESSARY	50.00	
	R/REFIX REVERSE SENSOR .		120.00	20.00
	TOWING FEE.		60.00	60.00
			710.00	460.00
	GRAND TOTAL		2,421.58	1,190.48
	RECOMMENDED COST OF REPAIRS		Product V	1,190.48

Report Ref No. CC3/CTI18008564/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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

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