| 11% CASE OWNER | DCB / 41 1800 8861 / | 19:03 Y LEE |
|---|--|--|
| Šurveyor. | DOL ASSIGNMENT | Date / Time : 1415 & |
| Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner | Yellsw bus dervises 11 Policy No. HP. Make / Mode D.O.A.: 11-5-18 Place of Acc | V 1 . 8 . |
| Driver New Driver Tel 1 | | PORT: YES / NO ; TP GIA REPORT: YES / NO dity: % Final? Yes / No |
| Tel: Liability: RMKS: | NSRS: WSP. Tel: Liability: RMKS: RMKS: RMKS: RMKS: | INSRS: WSP: Tel: Liability: RMKS: |
| Date/Time | (2003) 24 - KANCISTO JAMES 000 WING. ASTONIAN - NO 1818) 1000 MINOR COLOR CONTRACTOR COLOR | STAGE DATE / PIC Non-Reporting Itr (Lst): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): |
| <u>→</u> /\$ \$ | Olark to find letter to 01. | Call Oli After call lir to Ol. Documentation Check List: Handler Typist Notification lir (if non-pickum) After call lir to Oli Authorisation To Act. |
| | & GILA RECEIVED | Release Voorber: Final Repair Bill: |
| 2 - (1- (8 | ECEIVED 2 1 HOY 2018 | Towing Invoice LTA / GIA : Medical Billy PIR Mandate/Reject Instruction LOD |
| PRELIMINARY ADVICE | Dutn/Time: Sent By: | Payment Breakdown Form: Post-Repair Photos: Others: |
| FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: | Date/Time: Confirm with: S\$ (days) Reduction: % Date/Time: 20-11-18 Confirm with % (Aroul / Assessed) BOLA S/N No.: NIL | Confirm by: Email Call Fenail Call If NO or B 28, Ass. Lia : |
| Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search | SS 1,070 SS 371 | CENIN |
| Medical: Disbursement: Legal Cost Total: FINAL PAYMENT | SS - (e.g. Tow/ Independent) SS - Global Sum SS: 5 90 Date/Time Confirm with: | 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: Email Call |
| Payce 1: Payce 2: (Strike if N.A.) Payce 3: (Strike if N.A.) | SS 1.590. 4 Home COMFORT DELGROE SS Name 2 SS Name 3: | NAINELEINH PIE LID |

| REF: | |
|---|---|
| ame Kalvin | |
| <u>A</u> | SSIGNMENT |
| From Date: | Veh No: SHP 43 12 H Yr Regn: 8 Jan 2 12 |
| Estimat Citot | Type: M.Car / M.Cycle / Bus / Van / Lorry / Type / Prime Mover / |
| OD / TP ISIPRES / OD RES / EVA / INV / MV | Truck (Trailer or |
| To insp We'de No: | Make: Howle back 50 194 |
| at Work | Colour B/c A/C: Insyngd / Std / NI / NA |
| of | Sp.Reading / 7 77 88 TiRacio: Ins@ed / Std / NI / NA |
| Insured: | Eng/No: |
| Policy N 4 | CINO: KA HETRIVACA 82 6625 |
| Claims 1-16 | Gen. Cond: Good / Fart Poor / Burnt |
| Sum in s Lind: Excess: | Steering: Inord / Jammed / Leaked / Burnt or |
| (Client*sRead) | Brake: Inorger-I Jammed / Leaked / Burnt or |
| Make of Wh: | Modi: Nil / S/Rim / STDA/Rim or |
| | Tyre Size; F: 215/6.116 |
| (Palicy Condition) | R: T |
| | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| apair at the time of Inspection. | TOYOTYOKO OF Welden |
| Bal. or Mattet Value: | Eront Rear |
| IDACAccident Rport: Consistent? : Yes or No | R/Bal. 7 mm R/Bal. 2 mm |
| GIA / PR Seen: Consistent? : Yes or No | L/Bal. + mm L/Bal. + mm |
| Est Repair:days Res.: Yes or No | D.O.A. 11/5/18 D.O.I. 14/5/18 |
| Lum Surni: % 3 Val.: Yes or No | Survey held at (DAE (Loyang) |
| CA / REV / REP. / 24 HRS | Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or |
| Vehicle: IN / 0 | OUT /s Re- |
| Date:Person Contacted: | The U/C / Chassis frame / Body Structure affected due to collision. |
| Date / Time Action / Instruction | 17: |
| 12/5/18 What 4/5 \$1000 / 3 Be | 11-5-PUA FRI US |
| | 11-5-POA FRI 45 |
| | 15 JVN + 24 |
| | - 4-1 DO 1 MON 12 |
| Y | 12- [00] -21 |
| | |
| | R(\$3,456.32/78% |
| Dateline, File Passis? : Prell. Report | Days Of Repair: |
| 1) : Final Report | Resurvey No. of Trip: Survey Fee: |
| DateTine,File Return to? | Transportation: |
| Add Add | Fee: : Site Insp (\$)_s+Rs_si |
| | : Interview (\$) Photos |
| TAMES TO THE P | T+CF = 5 12 39671 |
| * * * * * * * * * * * * * * * * * * * | en e |



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 | nationale Des Experts En Auton | nobile |
|-----|-----------------------------------|-------------------------------------|--------------------------------|------------|
| CHI | NA TAIPING INSU | RANCE (S) PTE LTD | Ref : CC3/CT118008 | 861/K1ja3 |
| | NSON ROAD #16-0 RINGLEAF TOWER | 00 SINGAPORE 079909 | Date: 15-05-2018 Code: CTI | |
| 1. | | Policy Particul | ars :- THIRD PARTY CLA | IM |
| | Insured Veh. | PC 4966G | Veh. Inspected | SHD 4312H |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| П | Assign From | | Assign Date | 15/05/2018 |
| 2. | | Vehicle P | articulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | | Con | ditions 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. | THE R. P. | Descr | iption of Damages | |
| 5. | | Gen | eral Information | |
| | Accident Date | 11/05/2018 | Inspection Date | 14/05/2018 |
| | Survey held at | COMFORTDELGRO ENGIN | EERING PTE LTD | |
| | | 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. | | THE REAL PROPERTY. | Remarks | |

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305159434 ComfortDelGro Engineering Pte Ltd 16/05/18 59 Loyang Drive Singapore 508969 Fax: 6546 8156 FINALIZATION FORM LKK Fax: To KALVIN ANG Attn : Vehicle Reg No. : SHD4312H Date of Accident : 11-May-18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: CHINA TAIPING ---PC4966G The finalized amount shall be: (a) Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% \$1,000.00 \$1,000.00 Final Lumpsum Repair cost Estimated normal period for repairs: _____ 3 ____working days. 3. 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days We confirm the estimates and 5. Thank you for your assistance. finalized amount Signature : Signature Name : LIMTS KALVIN Name 62148398 Tel Date 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No YES Rental Rate P/Day 2. Loss of Income Paid Survey Fees 4. LTA Search Fee Medical Fees (on behalf of driver, if applicable) Overrun

Remarks:

REPARESTIMATE

VEHICLENO: SHD 4312H

DATE 14/5/2018 10:43

· MAKE

: HYUNDAI SONATA

LKK-Kalvin

| Pty | Parts Description/ Labour | Type | Unit Price | | Amount |
|-----|---|------------------|-----------------------------|---------|------------|
| | Rear Bumper X 49.1 | | | \$ | 578.40 |
| | Rear Bumper Protector (RH) X | | | S | 38.00 |
| | Tail Lamp (RH) - C+ | | | S | 344.00 |
| | Rear Fender (RH) | | | S | 1,935.90 |
| | Rear Fender Inner Lining (RH) | | | S | 74.10 |
| | Rear Windscreen Moulding X 43 | | | S | 60.00 |
| | Rear Wheel Hub Cap, RH / 4-3-4 | | | s | 145.00 |
| | SUB TOTAL | | | s | 3,175.40 |
| | LESS 20% | | | S | 635.08 |
| | DISCOUNTED TOTAL | | | s | 2,540.32 |
| | | | | | |
| | Rear Bumper Rubber Mat 🗶 👫 | | | s | 50.00 |
| | Rear Windscreen Scalant × | | | S | 46.00 |
| | | | | 34. | -1,9111130 |
| | | | | S | 96.00 |
| | Labour Charge | | | | 400 |
| | Panel Beating | | | S | 100.00 |
| | Spray Painting Charge | | | \$ | 400.00 |
| | Wiring Charge | | | 2 | \$9.00 |
| | Tuff Kote | | | S | 59.00 |
| | Remove/Refix Cushion & Upholstery Rear | | | \$ | 150.00 |
| | Remove/Refix Rear Windscreen Glass | | | S | 120,00 |
| | Remove/Refix Reverse Sensor | | | S | 120.00 |
| | Rear Wheel Alignment | | | \$ | 80.00 |
| | TOTAL LABOUR | nairer of the | following: | \$ | 1,820.00 |
| | * To res | grypy before at | our stray painting | | 1.156.33 |
| | le / //// ESTIMATE TOTAL | nines are sults | ect to confirmation | 1 | 4,456.32 |
| | Cafe (UIC) | saits survey is | CO S XXXXXX PIRITING CO DAS | is | |
| | 11 111 12-1 | gal most satis | risk allowed | | |
| | 14/5/0 1/25 Ms | jest is final as | us sal from insurance Compa | апу | |
| | 7 Fyr Acknow | redged by Req | airor | | |
| | ESTIMATE TO FALL Parts Parts Third No ill No ill Supp Refor Acknow Signate Date: This is an initial estimate based on a visual inspection of the | | | + | |
| | This is an initial estimate based on a visual inspection of the | ahawa wa | high. The final renair | - auget | um mill |

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

OMFORTDELGRO

hina (a) pingcomfortDelGro Engineering Pte Ltd

CHASSIGNEE 41 VMCA 826625

member of COMFORTDELCRO

Date/Time: 14.05.2018 07:45

REGN NEWED 4312H

Page

ARC Repair TP(CLSO)1

JOB CARD

JOB DESCRIPTION

Sales Order:

JC NO.: 305159434

COMPLETION DATE/TIME

MILEAGE

MER

COMFORT TRANSPORTATION PTE LTD

7010045

DMERNBOB3 SIN MING DRIVE

ESS Singapore SINGAPORE 575717

65508755

(0)

MAKE HYUNDAI FUEL MODELSONATA 12.05ATZOTAE:08:50 YR OF ₽8NØ6.2012 TARGET DATE

UNIT CARD NO.

cident Date: 11.05.2018

.TURE: 3P 11.05.18

NO

LABOR CODE

DESCRIPTION

| ED & PASSED OUT BY: | |
|---------------------|-----------------------|
| SERVICE ADVISOR | CUSTOMER'S SIGNATURE |
| gement Slip | Exit Pass |
| SHD4312H LIMTS | Vehicle No.: SHD4312H |

Service Advisor

Signature/Date

Name of Service Advisor

Date

irried to Service Reception upon collection

To be kept by Security Guard

VEHICLE NO: SHD 4312H

COMFORTDELGRO ENGINEERING PTE LTD Ching Taiping - CLS)

REPAIR ESTIMATE*

VEHICLE NO: SHD 4312H

DATE 14/5/2018 10:43

MAKE MODEL

: HYUNDAI SONATA

LKK-Kalvin

| Qty | Parts Description/ Labour | Type | Unit Price | | Amount |
|-----|--|------------------|--|----------|----------|
| | Rear Bumper X 49.2 | | | S | 578.40 |
| | Rear Bumper Protector (RH) | | | S | 38.00 |
| | Tail Lamp (RH) | | | S | 344.00 |
| | Rear Fender (RH) | | | S | 1,935.90 |
| | Rear Fender Inner Lining (RH) × | | | \$ | 74.10 |
| | Rear Windscreen Moulding × | | | S | 60.00 |
| | Rear Wheel Hub Cap, RH | | | S | 145.00 |
| | | | | | |
| | SUB TOTAL | | | S | 3,175.40 |
| | LESS 20% | | | S | 635.08 |
| | DISCOUNTED TOTAL | | | S | 2,540.32 |
| | | | | | |
| | Rear Bumper Rubber Mat | | | s | 50.00 |
| | Rear Windscreen Sealant × | | | S | 46.00 |
| | The William Committee of the Committee o | | | | 40.00 |
| | | | | S | 96.00 |
| | | | | | |
| | Labour Charge | | | | 400 |
| | Panel Beating | | | \$ | 880.00 |
| | Spray Painting Charge | | | \$ | 400.00 |
| | Wiring Charge | | | S | 59.00 |
| | Tuff Kote | | | S | 50,00 |
| | Remove/Refix Cushion & Upholstery Rear | | | S | 150-00 |
| | Remove/Refix Rear Windscreen Glass | | | s | 120.00 |
| | Remove/Refix Reverse Sensor | | | S | 120,00 |
| | Rear Wheel Alignment | | | \$ 8 | 80.00 |
| | TOTALLABOUR | Consultants | hence natify | s | 1,820.00 |
| | Kala (U(E) | - twittereinflet | STREET, SHOWING A | | 1,020.00 |
| | ESTIMATE TOTAL | y damaged pa | to continuation to continuation a "venous Projudice" trasis cal is properly | S | 4,456.32 |
| | Kata (Ulky) | THE REPORT OF C | Day of the Company of | 1 | |
| | - There are a second | IN HIODELENDO | cas is allowed in must be resurveyed and in must be resurveyed and sover from insurance Compa- | m \ | |
| | 1/1 14/5/8 1125hs . Such | to final ap | som from trade | 11 | |
| | 26. | P. D. | coires | 1 | |
| | Acino | who by Re | | | 1 |
| | 45,1 10:-16 | United | | | |
| | ESTIMATE TOTAL Refer (U(4)) 14/5/8 1125/s 7 kgr 4 fter Rep-pl This is an initial estimate based on a visual inspection of the | | | | |
| | This is an initial estimate based on a visual inspection of the | e above ve | hicle. The final repair | quant | um will |
| | be prepared after the vehicle is surveyed by a motor Survey | or appoint | ad by the incorance of | Services | v |

Mei Kwan (LKKAuto)

From:

Lucas Lee <lucas.lee@sg.cntaiping.com>

Sent:

Wednesday, 23 May, 2018 8:53 AM

To:

Mei Kwan (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving PC4966G (OI: CAI - SNM18D02443) and

SHD4312H (TP: LKK REF - CC3/CTI18008861/K1ja3) on 11/05/2018

Follow Up Flag: Flag Status: Follow up Completed

Categories:

HMK

Dear Mei Kwan,

Insured has not report the accident yet.

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



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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, 22 May, 2018 5:10 PM

To: Lucas Lee

Cc: Irene Tay; Joy Irene (LKKAuto); Asher Sng (LKKAuto); Hsiao Tong (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving PC4966G (OI: CAI - SNM18D02443) and SHD4312H (TP: LKK REF -

CC3/CTi18008861/K1ja3) on 11/05/2018

Dear Sir / Madam,

We refer to the above matter.

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 4312H at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

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

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 Anson Road #16-00 Springles/Tower Singapors 079909 Tel: 6389 (1111 Fee: 6222 1033 Website: www.sp.gortspreg.com Co. Reg. No. 3003063346

Our Reference: SNM18D02443/C01/6

Date: 16 MAY 2018

via Ordinary & Registered Mail

YELLOW BUS SERVICES PTE LTD 2 ANG MO KIO STREET 64 #04-03C ECON INDUSTRIAL BUILDING SINGAPORE 569084

Dear Sir / Madam

ACCIDENT INVOLVING PC4966G AND SHD4312H ON 11 MAY 2018 ALONG KNOLLS ROAD TOWARDS CAPELLA HOTEL

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHD4312H, 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/CTI18008861/K1JA3

Contact No: 68412409

via Email : JOY2LKKAUTO.COM

CC : Agent - (AN0580A) - ODDS & EVEN



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

Our Ref: CC3/CT118008861/K1ja3

23rd May 2018

YELLOW BUS SERVICES PTE LTD

2 ANG MO KIO STREET 64 #04-03C ECON INDUSTRIAL BUILDING SINGAPORE 569084

Dear Sir / Madam,

ACCIDENT INVOLVING PC 4966G AND SHD 4312H ON 11.05.2018 ALONG/ AT KNOLLS ROAD TOWARDS CAPELLA HOTEL

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 16th 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 30th May 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

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



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

Our Ref: CC3/CT118008861/K1ja3

23rd May 2018

YELLOW BUS SERVICES PTE LTD

2 ANG MO KIO STREET 64 #04-03C ECON INDUSTRIAL BUILDING SINGAPORE 569084

Dear Sir / Madam,

ACCIDENT INVOLVING PC 4966G AND SHD 4312H ON 11.05.2018 ALONG/ AT KNOLLS ROAD TOWARDS CAPELLA HOTEL

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 16th 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 30th May 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

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

COMFORTDELGRO ENGINEERING

| Our Ref : T0518/SHD4312H/WT(ck) | | | | | | io Francisco Dia I tel |
|---|-------------|--------------|-------------|---------------|--------------|--|
| Date: 22.5.18 | | | CDCE Toul | Claims | 205 Bradd | elGro Engineering Pte Ltd ell Road Singapore 579701 |
| G- (S) Pto 11d | | | 59 Loyang I | | | Mainline +65 6383 6280 |
| China Taiping Insurance Co (S) Pte Ltd | | | 4th Floor | 21170 | | Facsimilia +65 6280 9755 |
| 3 Anson Road | | | Singapore 5 | 08969 | | www.cdge.com.sg |
| #16-00 Springleaf Tower Singapore 079909 | | | | | Co | ingrany Registration No. 198606048W |
| c/o LKK Auto Consultants | Wit | thout Prej | udice | | | Workshops |
| Dear Sir | _ | | 2 | | | Braddell Road Singapore 579701 |
| Dear on | | | | | | Loyang |
| ACCIDENT MATERIAL PROPERTY OF THE PROPERTY OF | - | OUR INS | JRED | PC49 | 966G | 59 Loyang Drive Singapore 508969 |
| OTHERS ON 11. | 5.18 | | | | | Sin Ming |
| 75 W W D G | | | - Di- Lid | | | 383 Sin Ming Drive Singapore 575717 |
| We are the authorised repair workshop for 0 | Comfort Tr | ansportati | on Pte Lto | anu e invo | lved in the | Pandar |
| CityCab Pte Ltd, the owner of motor taxi | In The In | NU4312FI | d driver o | oncer | ned have | 45 Pandan Road Singapore 609286 |
| captioned accident with your insured's vehicle requested and authorized us to assist them | in present | ing their cl | aims agai | nst the | party | Ub |
| responsible for all applicable matters arising | from the | damage to | the taxi. | | | 320 Ubi Road 3 Singapore 408649 |
| As the accident was caused by the negligen | t act of vo | ur insured | driving | PC49 | 966G | Senoko 24 Senoko Loop |
| we are submitting these claims for your con- | sideration | on behalf | of the clai | mants | | Singapore 758156 |
| We are submitting these claims for your our | | | | | | Sungel Kadu |
| TAXI OWNER'S CLAIM | | | | 12 | | 7 Sungei Kadut War |
| 1) Cost of Repair | | | | \$ | 1,070.00 | Singapore 72879 |
| 4.0 days Loss of Rental @ \$ 107.8 | 38pe | r day | | \$ | 431.52 | Yishun 1501 Yishun Industrial Park |
| 3) Surveyor Report fees | | | | \$ | 7.49 | Singapore 76873 |
| LTA search fees | | | | 3 | 7.48 | - |
| 5) Accident Search/Report fees | | | | _ | | - |
| Towing/Medical/Transportation/Misc Fee | es | | Sub-Tota | \$ | 1,509.01 | _ |
| HIRER'S CLAIM | | | | 4 | | |
| 1) 4.0 days Loss of Income @ \$ 80.00 |)pe | r day | | \$ | 320.00 | |
| TOTAL CLAIM | | | | \$ | 1,829.01 | _ |
| | | 101 | 272 | | | |
| We enclosed herewith the following docum | ents to sur | pport the c | laims: - | | | |
| a) Original repair/survey bill/report/photogram | aphs _ | | pcs | | | |
| U) LIN Scarott Supre St | 4966G | | | _ | | |
| C) Modidation and repaired | 4312H | | _// | | | |
| d) Letter of authority from owner/ hirer/ope | rator | | | | | |
| e) Rental rate letter/Mileage record | | | | | | |
| f) Scene Photographs <u>nil</u> pcs | | | | | | |
| Kindly look into the matter and let us hear f | rom you o | n the settle | ement of t | he sai | d claims as | s soon as possible. |
| Please note that it is a condition of any sett | dement rea | ached that | it shall be | witho | ut prejudice | e to any |
| personal injury claim (if any) of the taxi driv | er. | | | | | |
| pordonal injury side (i. 2.1) | | | | | | |
| Yours faithfully | | | | | | |
| William Tan | | | | | | |
| Motor Claims Specialist | | | | | | |
| CDGE Claims Department | | | | | | |
| T-1: C0440727 Fav: 62141843 Fmail: willi | amtan@c | dge.com.s | a | | | |

COMFORTDELGRO

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







Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 2 November 2018 4:46 PM

To: Dave Lim
Cc: Admin A

Subject: RE: Vehicle PC4966G accident on 11-05-2018

Attachments: SHD4312H doa 11.5.18.mov

Our ref: CC3/CTI18008861/K1ja3

YELLOW BUS SERVICES PTE LTD

Policy Holder

Dear Dave,

ACCIDENT INVOLVING PC 4966G AND SHD 4312H ON 11/05/2018

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 seen in video graphic evidence, 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: joyirene@lkkauto.com|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.

From: Joy Irene (LKKAuto)

Sent: Friday, 7 September 2018 3:32 PM
To: 'Dave Lim' <davelim@yellowbus.com.sg>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Vehicle PC4966G accident on 11-05-2018

Our ref: CC3/CTI18008861/K1ja3

Dear Dave,

As spoken, attached for your reference.

Kindly send us a copy of your GIA report.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com|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.

From: Dave Lim [mailto:davelim@yellowbus.com.sg]

Sent: Friday, 31 August 2018 1:30 PM

To: Joy Irene (LKKAuto) < joylrene@lkkauto.com > Subject: Vehicle PC4966G accident on 11-05-2018

Hi Joy, as spoken to u the above mentioned vehicle PC4966G. I need a copy of the other party SHD4312H statement.

Best Regards Dave

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHD4312H , PC4966G

ON 11-May-18 16:15

ALONG

ALONG THE KNOLLS ROAD TWDS CAPELLA HOTEL

1 / We

LEE TONG MENG

(Hirer) NRIC No.: 50274825H

and/or

(Relief) NRIC No.:

Taxi Number

SHD4312H

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).
- 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

12-May-2018

Name of Hirer

LEE TONG MENG

Hirer NRIC

S0274825H

Signature:



Address

872 YISHUN STREET 81 #06-133

760872

Contact No.

97849892

MOTOR CLAIMS DISCHARGE VOUCHER

Claim No : SNM18D02443/C01/6 Policy No : DMB1SN1761001700

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : 5\$1,590.00

SINGAPORE DOLLARS ONE THOUSAND FIVE HUNDRED NINETY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 4312H Insured Vehicle No. : PC 4966G

: 11/05/2018 Date of Loss

: KNOLLS ROAD TOWARDS CAPELLA HOTEL Place of Accident

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

: YELLOW BUS SERVICES PTE LTD Insured Name

: CHUA CHOCK SOON 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 | 1,590.00 |
|---------------|---|----|----------|
| TOTAL | | | 1,590.00 |
| | COMMUNICATION ENGINEERING PRESTO STRUCTANG DEVE STRUCTANGE STRUCT | NR | IC No : |
| laimant Name: | 1- rep. 1 | Da | Do-11-18 |

Tine contents of this document apply to vehicle damages only All personal injunes and damages arising therefrom are excluded from the ambit and application of this document

Please forward your cheque make payable to. COMPORTDELGRO ENGINEERING PTE LTD



A member of ComfortDelcro

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

200 Breatest Fixed Simpapore 579701 Maintine « 65 6383 6290 Facetime » eti 6290 9755

Workships 59 Layang Orlen Singapore 509868
358 Sin Ming Drive Singapore 575717
45 Pander Roed Singapore 600280
320 Uhr Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE I, SPRINGLEAF TOWER

ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VKHCLK NO SHD4312H

FNV. NO/DATK 91372990 17.05.2018

MAKE HYUNDAT JOB NO. 305159434

MODKI. SONATA ODOMETER READING

DATE OF REG 28,06,2012

JOB TYPE

CHASSIS CODE KMHET41VMCA826625

Description: 3P 11.05.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.

1,000.00

Add GST @

7.000 %

70.00

Total Invoice amount

1,070.00

Issued by : KATHKHINKTAN 17.05.2018 12:04:01
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

mfortDelGro Engineering Pte Ltd nember of COMFORIDELGRO

ad Office: 5 Braddell Road igapore 579701

dly note that no receipt shall be issued unless requested. ISTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No |
|-------------|--|--------------------|-------------|
| | Y STATE OF THE STA | BUNIEZ III SU | Y |
| | | | ACCOUNT OF |
| | | No. of Contract of | |

Our Ref: CT18050280

Date: 17 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

11/05/2018 @ 16:15 hrs

ALONG

ALONG THE KNOLLS ROAD TWDS CAPELLA HOTEL

INVOLVING

PC4966G

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 SHD4312H (the "Taxi"). The Taxi was hired to LEE TONG MENG IC NO S0274825H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$107.88 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.

| 1345 Azclodent Mileage Heading TRAVELLED (KM) 1545 Azclodent LM CONT | HOURS OPERATED (TIME) | (TIME) |
|--|-----------------------|--------|
| 45 Accedent Ly | | |
| 15 repair Ly C | | |
| | 1 3 | 8 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| | | | | | イインア | MILEAGE | HOURS OPERATED (TIME) | WILL LAND |
|------|-----------------------|-----------|----------|----------------|-----------------|-------------------|-----------------------|-----------|
| SAGE | HOURS OPERATED (TIME) | ED (TIME) | DATE | NAME OF DRIVER | MITEAGE READING | TRAVELLED (KM) | FROM | TO |
| (KM) | FROM | 70 | 1 | 114 1111 | 128661 | 3 05 | 080 | |
| 240 | e750 % | 35 | 1/5/18 | 100 M | 177-10 | 292 | 273 | 2000 |
| 0 | 0/10 | 430 | × × × | 5 | 175433 | 255 | 0.860 | |
| 9 | | oon | 21/5/5 | 3 5 | 172682 | 248 | 5730 | 3040 |
| 4 | 0730 | 1000 C | 47/1 | | 174021 | 339 | 0810 | |
| 5 | | 20/2 | 8 15 | 2 2 | 17 4396 | 375 | 05 30 | |
| 307 | - | 0561 | 3.11.5/9 | | 174491 | 295 | 0730 | 0000 |
| 242 | | 000 | 1/8/18 | M. | 1711 920 | 230 | MIG | |
| 6 | 080 | 3000 | 8 8 | 2 3 | 17 5229 | 299 | 02/20 | |
| 1 | | | 0 0 0 | = 3 | 17 24 20 | 201 | 07.70 | 19:37 |
| | | | 10/2 10 | 3 | 175752 | 322 | 0800 | 2200 |

Enquire Vehicle Insurer

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

PC4966G 11 May 2018 / 15:30:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTELTD

Previous OK

Su043124



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

| 111 | Carlot Co. | Affiliated to Federation Interna | ationale Des Experts En Automo | bile |
|-------|----------------------------------|---|--|---|
| CHINA | A TAIPING INSU | RANCE (S) PTE LTD | Ref : CC3/CTI1800886 | 51/K1ja3q2 |
| | ON ROAD #16-0 NGLEAF TOWER | 0 SINGAPORE 079909 | Date: 22-11-2018 Code: CTI | |
| 1. | | Policy Particula | rs :- THIRD PARTY CLAIM | 1 |
| | Insured Veh. | PC 4966G | Veh. Inspected | SHD 4312H |
| | Policy No. | DMB1SN1761001700 | Coverage (\$) | 0.00 |
| | Claim No. | SNM18D02443/C01/6 | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 14/05/2018 |
| 2. | manifester of | Vehicle Pa | rticulars & Condition | 118 11 11 11 |
| | Make & Model | HYUNDAI SONATA | c.c | 1991 |
| | Engine No. | HIDDEN | Year of Reg. | 2012 |
| | Chassis No. | KMHET41VMCA826625 | Colour | BLUE |
| | Odometer | 175788 | Steering | IN ORDER |
| | Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| | General | FAIR | | |
| 3. | a a file | Con | ditions of Tyres | |
| | _ | Size | Make | Balance |
| | R/H Front Tyre | 215/60 R16 | WEST LAKE | 7.mm |
| | L/H Front Tyre | 215/60 R16 | WEST LAKE | 7 mm |
| | R/H Rear Tyre | 215/60 R16 | WEST LAKE | 7 mm |
| | L/H Rear Tyre | 215/60 R16 | WEST LAKE | 7 mm |
| 4. | | Descri | ption of Damages | IN THE REAL PROPERTY. |
| | THE VEHICLE SU DAMAGES SEE D | STAINED DAMAGES AT THE ETAILS. | O/S REAR PORTION. | |
| 5. | Carry The Park | Gen | eral Information | |
| | Accident Date | 11/05/2018 | Inspection Date | 14/05/2018 |
| | Survey held at | COMFORTDELGRO ENGIN | EERING PTE LTD | |
| | | 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. | THE RELLEGIO | | Remarks | |
| | A)THE INSPECTION B)IN ACCORDANGE | ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS | WITHOUT PREJUDICE" BASI S, WE HAVE NOT AUTHORIS | S. ED REPAIRS. |
| 5b. | | Estima | ate Days of Repair | A 151 111 11 11 15 15 15 15 15 15 15 15 1 |
| | ESTIMATED NOR | MAL PERIOD FOR REPAIR: | 3 Working Days | 5 |



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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 4312H

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--|-------------------------|-------------------------------|----------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | REAR BUMPER | TO REPAIR SEE LABOUR | 578.40 | |
| 1 | REAR BUMPER PROTECTOR (RH) | TO REPAIR SEE LABOUR | 38.00 | |
| 1 | TAIL LAMP (RH) | CUT | 344.00 | 344.00 |
| 1 | REAR FENDER (RH) | TO REPAIR SEE LABOUR | 1,935.90 | |
| 1 | REAR FENDER INNER LINING (RH) | SERVICEABLE | 74,10 | 3 |
| 1 | REAR WINDSCREEN MOULDING | NOT NECESSARY | 60.00 | |
| | REAR WHEEL HUB CAP ,RH | GRAZED | 145.00 | 145.00 |
| | LESS 20% DISCOUNT | | -635.08 | -97.80 |
| | | | 2,540.32 | 391.20 |
| | SPECIAL NETT ITEMS | | | |
| 1 | REAR BUMPER RUBBER MAT (SN) | NOT NECESSARY | 50.00 | |
| 1 | REAR WINDSCREEN SEALANT (SN) | NOT NECESSARY | 46.00 | |
| | A STATE OF THE STA | | 96.00 | |
| | LABOUR | | | |
| | PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR BUMPER,REAR BUMPER PROTECTOR (RH) AND REAR FENDER (RH). | | 850.00 | 400.00 |
| | SPRAY PAINTING CHARGE. | | 400.00 | 360.00 |
| | WIRING CHARGE. | | 50.00 | 20.00 |
| | TUFF KOTE. | NOT NECESSARY | 50.00 | |
| | REMOVE/REFIX CUSHION & UPHOLSTERY REAR . | | 150.00 | 50.00 |
| | REMOVE/REFIX REAR WINDSCREEN GLASS. | NOT NECESSARY | 120.00 | |
| | REMOVE /REFIX REVERSE SENSOR . | NOT NECESSARY | 120.00 | - |
| | REAR WHEEL ALIGNMENT. | NOT NECESSARY | 80.00 | |
| | | | 1,820.00 | 830.00 |
| | GRAND TOTAL | | 4,456.32 | 1,221.20 |

| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | |
|--|--|
|--|--|

Report Ref No. CC3/CTI18008861/K1ja3q2





Report Ref No. CC3/CTI18008861/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

Amort

HO LEONG CHUAN

Automotive Assessor