

3 CT1 1500

9092

Kearney

Surveyor:

Aue

12/5/18

Date / Time:

17/5/18

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

SDP 9818 S

Claim No.:

SWM1802250502

Name of Insured:

Bank of Communicating coltd.

Policy No.:

DMP/CM/524181702

Insured Tel No.:

HP:

Make / Model:

M-BENZ S400

Excess Sec II :SS

D.O.A.:

16/5/18

Place of Accident:

Battery Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ton Hong Sze

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

Driver Tel No.:

9029 5578

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHE 1488 S



INSRS:

WSP:

Tel:

Liability:

RMKS:

17/05/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/6

SHE 1488 S - NS/INC 16/01/18 47/1/19 6/18: 20/5/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASHER 7/6/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

20/6

Sent By:

Aue

FINALIZATION

Date/Time: 21.5.18

Confirm with: LUM TS

Confirm by: Aue

Repair Cost:

PP

SS 3,896.16

()

days) Reduction:

33

%

Email

Call

FINAL SETTLEMENT

Date/Time: 16.8.18

Confirm with: William

Email

Call

Final Liability:

100%

%

SD

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

14A

If NO or B 28, Ass. Lia:

Repair Cost: + 4,168.84

SS 2,084.45

TP MOVE OFF FROM STATIONARY, DID MAKE A LH TURN.

Loss of Rental (LOR): + 234

SS 17.00

()

days) x +17

Loss of Use (LOU):

-

SS

(\$

x

days)

Loss of Income (LOI): + 100

SS 50.00

(\$

50

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

GIA/LTA Search:

+ 7.44

SS 7.44

Medical:

-

SS

-

Disbursement:

-

SS

-

Legal Cost:

-

SS

-

Total:

+ 4,510.38

SS 2,258.94

Global Sum SS:

FINAL PAYMENT

Date/Time: 16.8.18

Confirm with: William

Email

Call

Payee 1:

SS 2,258.94

Name 1:

COMFORTOELGRO ENGINEERING PTE LTD

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

(08/11/13)

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / .REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 14855 Yr Regn: 25 Jan, 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1685...Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 234980 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB414MH4098558

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD / R/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Hyundai

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 16/5/18 D.O.I. 17/5/18Survey held at (DGE (Loyang))

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

2/s Front

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
24/5/18	Initial PIP \$3816.16/24hrs
	(RED: \$1,850.64 33%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

\$ + RS. \$ _____

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1485S

MAKE :

MODEL : HYUNDAI i40

China Taipei (P/P)

DATE 17/5/2018

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 1,480.00
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge			\$ 142.20
	Front Bumper Reinforcement			\$ 526.10
	Front Bumper Grille (RH)			\$ 285.50
	Front Bumper Grille Airduct (RH)			\$ 155.00
	Front Bumper Bracket Top (LH/RH)		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH)		\$ 24.60	\$ 49.20
	Headlamp (RH)			\$ 1,388.00
	Front Fender (RH)			\$ 619.00
	Front Fender Shield (RH)			\$ 169.80
	Front Fender Retainer			\$ 9.20
	SUB TOTAL			\$ 5,921.00
	LESS 20%			\$ 1,184.20
	DISCOUNTED TOTAL			\$ 4,736.80
	Labour Charge			
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 400.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,010.00
	ESTIMATE TOTAL			\$ 5,746.80
<p>Kalvin 16/11/14</p> <p>17/5/18 1510 hrs.</p> <p>2 hrs</p> <p>P/P</p> <p>Before P.21 photo</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</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.				

360
x 1

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305161453
Date : 21/05/18

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

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG

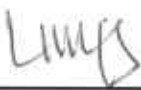
Fax :


Vehicle Reg No. : SHC1485S Date of Accident : 16-May-18

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

1. The repair job shall bill to: CHINA TAIPING --- SDP9818S
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$3,136.16
 - (b) Labour Charges \$760.00
 - Total for Part-By-Part Repair Cost** **\$3,896.16**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost _____
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 T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 21/5/18

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:



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/CTI18009092/K1ea3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 18-05-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDP 9818S	Veh. Inspected	SHC 1485S
Policy No.	DMPCSN1524151702	Coverage (\$)	0.00
Claim No.	SNM18D02505C02/8	Excess (\$)	0.00
Assign From		Assign Date	18/05/2018
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	16/05/2018	Inspection Date	17/05/2018
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.			

Ching
LKK

Date/Time: 17.05.2018 14:11

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305161453

OMER
COMFORT TRANSPORTATION PTE LTD
OMER NO 7010045
ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
(R) 65508755 (O)
(P)

UNT CARD NO.

REGN NO	SHC1485S	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	I-40	DATE/TIME IN
YR OF MANU	25.01.2017	TARGET DATE
CHASSIS CODE	KMHLB41UMHU098558	COMPLETION DATE/TIME

cident Date: 16.05.2018
TURE: 3P 16.05.18/C

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

to: SHC1485S

LIMITS

Vehicle No.: SHC1485S

Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC 1485S

DATE 17/5/2018

MAKE :

MODEL : HYUNDAI i40

China Taiping (P/P) TS

LKK-KALVIN

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,480.00
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ✓			\$ 142.20
	Front Bumper Reinforcement ✓			\$ 526.10
	Front Bumper Grille (RH) ✗			\$ 285.50
	Front Bumper Grille Airduct (RH) ✓			\$ 155.00
	Front Bumper Bracket Top (LH/RH) ✓		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) ✓		\$ 24.60	\$ 49.20
	Headlamp (RH) ✓			\$ 1,388.00
	Front Fender (RH) ✗ 1425			\$ 619.00
	Front Fender Shield (RH) ✗			\$ 169.80
	Front Fender Retainer ✗			\$ 9.20
	SUB TOTAL			\$ 5,921.00
	LESS 20%			\$ 1,184.20
	DISCOUNTED TOTAL			\$ 4,736.80
	Labour Charge			
	Panel Beating			\$ 560.00 400
	Spray Painting Charge			\$ 400.00 360
	Tuff Kote			\$ 50.00 ✗
	TOTAL LABOUR			\$ 1,010.00
	ESTIMATE TOTAL			\$ 5,746.80
<p>Kalvin 17/5/18 1510 hrs.</p> <p>2 R's</p> <p>P/P</p> <p>Before P-21 photo</p> <div data-bbox="843 1547 1381 2002" data-label="Text"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged parts during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305161453
REGN NO : SHC1485S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.01.2017
DATE/TIME IN : 17.05.2018 10:10
ACCIDENT DATE : 16.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	FRT BUMPER	1	1,052.20	20.00	841.76
0002 04-01-0103-2164-G	RADIATOR GRILLE	1	1,480.00	20.00	1,184.00
0003 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40

SUB-TOTAL : 3,136.16

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00

SUB-TOTAL : 760.00

TOTAL : 3,896.16


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 31 May, 2018 3:10 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SDP9818S (OI : CTI - SNM18D02505C02) and SHC1485S (TP : LKK REF - CC3/CTI18009092/K1ea3) on 16/05/2018
Attachments: leeSZ_SNM18D02505C01-SDP9818S-LKKDirectSettlementAccidentLtr_CLCR95.551.pdf, MCC418064984-02-SDP9818S.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

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: Wednesday, 30 May, 2018 2:39 PM
To: Claims Dept of CTI
Cc: Elaine Cheong; Lucas Lee; Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SDP9818S (OI : CTI - TBA) and SHC1485S (TP : LKK REF - CC3/CTI18009092/K1ea3) on 16/05/2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 1485S 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 Asher and she can be contacted at DID: 6841 6051.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

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

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

This email has been scanned by the Symantec Email Security.cloud service.

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #15-00 Springleaf Tower Singapore 079908
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02505/C01/8**

Date : **31 MAY 2018**

via Ordinary & Registered Mail

**BANK OF COMMUNICATIONS CO. LTD.
50 RAFFLES PLACE
#18-01, SINGAPORE LAND TOWER
SINGAPORE 048623**

Dear Sir / Madam

**ACCIDENT INVOLVING SDP9818S AND SHC1485S ON 16 MAY 2018
ALONG BATTERY ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC1485S**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : ASHER

Ref : CC3/CTI18009092/K1EA3

Contact No : 68416051

via Email : ASHER@LKKAUTO.COM

CC : Agent - (DR0378A) - BANK OF COMMUNICATIONS CO., LTD

F01/LKKDS-2013

COMFORTDELGRO ENGINEERING

Our Ref : T 0518 / SHC1485S /WT(st)
Your Ref : _____
Date : 05-Jun-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
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: 10660648W

CHINA INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1485S YOUR INSURED SDP9818S
AND OTHER _____ ON 16.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1485S which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SDP9818S we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 2 days Loss of Rental @ \$ 117.00 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

\$	4,168.89
\$	234.00
\$	-
\$	7.49
\$	-
\$	-
Sub Total :	\$ 4,410.38

HIRER'S CLAIM

- 7 2 days Loss of Income @ \$ 80.00 per days

\$ 160.00

Total Claims : \$ 4,570.38

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SDP9818S
- c) GIA / Police report/s of : SHC1485S
- d) Letter of authority from owner / hirer / operator
- () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scen (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: 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) 67414108

Our Ref: CC3/CTI18009092/K1ea3

07 JUNE 2018

BANK OF COMMUNICATIONS CO., LTD
50 RAFFLES PLACE
#18-01 SINGAPORE LAND TOWER
SINGAPORE 048623

Dear Sir/Madam,

ACCIDENT INVOLVING SDP 9818S AND SHC 1485S ON 16/05/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 day, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC1485S , SDP9818S****ON 16-May-18 16:50****ALONG BATTERY ROAD, OUTSIDE 9 BATTERY ROAD**

I / We

TAN YONG MONG ALAN(Hirer) NRIC No.: **S1313218F**

and/or

(Relief) NRIC No.:

Taxi Number

SHC1485S

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

17-May-2018

Name of Hirer

TAN YONG MONG ALAN

Hirer NRIC

S1313218F

Signature :



Address

**74 BEDOK NORTH ROAD #09-100
460074**

Contact No.

96681101

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1524151702

Claim No : SNM18D02505C02/8

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,258.94
DOLLARS TWO THOUSAND TWO HUNDRED FIFTY EIGHT AND CENTS
NINETY FOUR 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 1485S
Insured Vehicle No. : SDP 9818S

Date of Loss : 16/05/2018
Place of Accident : BATTERY ROAD OUTSIDE 9 BATTERY 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 : BANK OF COMMUNICATIONS CO, LTD
Driver Name : TOH HENG SYE

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.


I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/Excess	S\$	2,084.45
(3) Loss of Use/Rental/Earning	S\$	167.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	2,258.94

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


COMFORTDELGRO ENGINEERING PTE LTD
50 LOYANG DRIVE
SINGAPORE 504559

Date :

17.8.18

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

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

COMPANY REG. NO.: 199506046W
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRING LEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079902

CONTACT NO: 62222366

VEHICLE NO
SHC14853

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
23.01.2017

CHASSIS CODE
RPHLB41UMHU098558

INV. NO/DATE
91375046 30.05.2018

JOB NO.
305161453

ODOMETER READING

DATE/TIME IN
17.05.2018 10:10

Description : 3P 15.05.18

S/No Part No.

Qty Unit Price Adisc Net

PART REGISTRATION

0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-2164	I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0003	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
SUB-TOTAL			:			3,136.16

JOB NATURE

0001	L	PANEL BEATING	400.00		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00
SUB-TOTAL			:		760.00

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91375046	4,168.89	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 93 079909

CONTACT NO: 62221366

VEHICLE NO
SHC1485S

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.01.2017

CHASSIS CODE
RMHLE41UMHU098558

INV. NO/DATE
91375046 30.05.2018

JOB NO.
305161453

ODOMETER READING

DATE/TIME IN
17.05.2018 10:10

Items total		3,896.15
Add GST @	7.000 %	272.73
Invoice amount		4,168.89

Issued by : CHEWBELENG 30.05.2018 09:43:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91375046	4,168.89	

Our Ref: CT18050443

Date: 23 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/05/2018 @ 16:50 hrs
ALONG	ALONG BATTERY ROAD OUTSIDE 9 BATTERY ROAD
INVOLVING	SDP9818S

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 **SHC1485S** (the "Taxi"). The Taxi was hired to **TAN YONG MONG ALAN IC NO S1313218F** 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.

MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO					FROM	TO
236		0650	1802	16/5/18	Alan Tora	2327	357	0650	2320
161		1802	0240	17/5/18	Alan Tora			0650	
259		0650	1800	16/5/18	Leo	2348	137	0.45AM	0144.5AM
183		1800	0330	17/5					
243		0630	1800	17/5	Accident			1010	/
157		1800	025	18/5	repair	2349		/	1600
235		0750	1745						
275		1800	0660						
289		0650	1745						
240		1559	0300						
261		0650	2340						

SHC 1485.5

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SDP98185	16 May 2018 / 16:50:00	Successful	C01	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 Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18009092/K1ea3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 23-08-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDP 9818S	Veh. Inspected	SHC 1485S	
Policy No.	DMPCSN1524151702	Coverage (\$)	0.00	
Claim No.	SNM18D02505C02/8	Excess (\$)	0.00	
Assign From		Assign Date	17/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	KMHLB41UMHU098558	Colour	BLUE	
Odometer	234980	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions 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 O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/05/2018	Inspection Date	17/05/2018	
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.				
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 1485S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	RADIATOR GRILLE	CRACKED	1,480.00	1,480.00
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER SPONGE	SERVICEABLE	142.20	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	526.10	-
1	FRONT BUMPER GRILLE (RH)	SERVICEABLE	285.50	-
1	FRONT BUMPER GRILLE AIRDUCT (RH)	SERVICEABLE	155.00	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
1	HEADLAMP (RH)	GRAZED	1,388.00	1,388.00
1	FRONT FENDER (RH)	TO REPAIR SEE LABOUR	619.00	-
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
	LESS 20% DISCOUNT		-1,184.20	-784.04
			4,736.80	3,136.16
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT FENDER (RH).		560.00	400.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
			1,010.00	760.00
	GRAND TOTAL		5,746.80	3,896.16
	RECOMMENDED COST OF REPAIRS			3,896.16

Report Ref No. CC3/CTI18009092/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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

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