

U.S. CASE OWNER:

CC 3 / CT 1800

9898, Kluaz

LKK:

IDAC:

Surveyor:

AWK

DOI:

ASSIGNMENT

30/5/18

Date / Time:

30/5/18

Registered in Morimen:

Pre-assign / CCU / FTE

SJD 2734m



Insured Vehicle No.:

Name of Insured:

Kuek Song Han

Insured Tel No.:

HP: 96963287

Excess Sec II :SS

D.O.A: 30/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Dmp CSN 750791801

7-WISH

Junction of Chuan way &

100m W

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final? Yes / No

SHD 3672A



INSRS:

WSP: CDWG 1943.

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/6/18

SHD 3672A - car/m 18221710 / AWK ; 20/5/18
SJD 2734m. X

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

> THIN By Email.
19/9

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

RECEIVED 5 OCT 2018

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

4/10/18

Confirm with

William

Email

Call

Final Liability:

%

100

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

15

IFNO or B 28, Ass. Lia:

Repair Cost:

S\$

2544.41

Loss of Rental (LOR):

S\$

250.80

(

2

days) 125.40

Loss of Use (LOU):

S\$

100.00

(

50

x

2

days)

Loss of Income (LOI):

S\$

(

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$: 2900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2900.00

Name 1:

COMFORTDELGARD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18009898/K1ua3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 31-05-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJD 2734M	Veh. Inspected	SHD 3672A
Policy No.	DMPCSN1750791801	Coverage (\$)	0.00
Claim No.	SNM18D02714C02/4	Excess (\$)	0.00
Assign From		Assign Date	31/05/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	30/05/2018	Inspection Date	30/05/2018
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.			

China
LKC

OMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 479770

Mobile: + 65 8382 4280 Fax: + 65 8382 8755

Workshops

50 Looeong Drive Singapore 600991

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 609550

1201 Upper Macao Road Singapore 358327

24 Balegis Road Singapore 782130

7 Sungei Kadut Way Singapore 139757

8 Chai Avenue 1 Singapore 339327

Date/Time: 30.05.2018 15:17

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305166339

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

REGN NO	SHD3672A	MILEAGE
MAKE	TOYOTA	FUEL E 1/2 F
MODEL	PRIUS HYBRID(G4)30.05.2018 11:45	DATE/TIME IN
YR OF MANU	07.09.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU703564001	COMPLETION DATE/TIME

UNIT CARD NO.

JOB DESCRIPTION

cident Date: 30.05.2018
TURE: 3P 30.05.18

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

to: SHD3672A

LIMITS

Vehicle No.:

SHD3672A

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305166339

Date : 01/06/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD3672A

Date of Accident : 30-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 --- SJD2734M

2. The finalized amount shall be:

(a) Spare Parts after List discount \$1,257.95

(b) Labour Charges \$1,120.00

Total for Part-By-Part Repair Cost \$2,377.95

(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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 1/6/18

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	*****			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305166339
REGN NO : SHD3672A
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 07.09.2017
DATE/TIME IN : 30.05.2018 11:45
ACCIDENT DATE : 30.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0302-2020-G REAR WHEEL RIM RH 1 1,570.60 25.00 1,177.95
0002 28-01-0103-2013-A REAR DOOR APPS STICKER RH 1 80.00 ~~2.50~~ 80.00

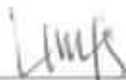
SUB-TOTAL : 1,257.95

JOB NATURE

0000 L PANEL BEATING 400.00
0001 23-502 SPRAYPAINT ON AFFECTED AREA 720.00

SUB-TOTAL : 1,120.00

TOTAL : 2,377.95


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.05.2018

REPAIR ESTIMATE

Time: 15:57:29

Page: 1

China Taiping (P)

IS

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO : 305166339
 REGN NO : SHD3672A
 MILEAGE : 000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 07.09.2017
 DATE/TIME IN : 30.05.2018 11:45
 ACCIDENT DATE : 30.05.2018

LKK - Calvin

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 03-01-0302-2020-G REAR WHEEL RIM RH 1 1,570.60 25.00 1,177.95 ✓ noted

0002 28-01-0103-2013-A REAR DOOR APPS STICKER RH 1 80.00 ~~250~~ 80.00 ✓ me

SUB-TOTAL : 1,257.95

JOB NATURE

0000 L PANEL BEATING
 0001 23-502 SPRAYPAINT ON AFFECTED AREA
 0002 20-00 TUFF COAT ON AFFECTED PARTS.
 0003 L REAR WHEEL ALIGNMENT

~~560.00~~ 400
~~800.00~~ 720
~~40.00~~ X 11
~~120.00~~ X 11

SUB-TOTAL : 1,520.00

TOTAL : 2,777.95

MVA NAME & SIGNATURE
DATE:AUTHORISED: YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

Calvin (LKK)
 30/5/18 1600 L.
 2 By
 PIP
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- 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 modifications is allowed
- Supplemental claims must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Mei Kwan (LKKAuto)

From: Hwang Shiang Yi <shiangyi.hwang@sg.cntaiping.com>
Sent: Wednesday, 6 June, 2018 12:37 PM
To: Mei Kwan (LKKAuto)
Cc: Thin Thin (LKKAuto); Vivian Lau (LKKAuto); Admin A; Chong Boon Sen
Subject: RE: Direct Settlement - Accident Involving SJD2734M (OI : CTI - TBA) AND SHD3672A (TP : LKK REF - CC3/CTI18009898/K1ua3) on 30/05/2018 (SNM18D02714C02/4)
Attachments: MCCA18070863-SJD2734M.pdf; HwangSY_SNM18D02714C02-SJD2734M-LKKDirectSettlementAccidentLtr_CLCR95.293.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

Attached herewith the letter and accident report for your reference.

Claim hander : Boon Sen

Thanks & Regards,

Hwang Shiang Yi

Motor Division
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6541

Fax (65) 6224 7175 /62247478

Website :www.sg.cntaiping.com

Email :claimsdept@sg.cntaiping.com

shiangyi.hwang@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, 5 June, 2018 6:09 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>



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 #18-00 Springleaf Tower Singapore 079906
Tel: 6389 8111 Fax: 6222 1033
Website: www.sg.ctaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02714/C02/4**

Date : **06 JUNE 2018**

via Ordinary & Registered Mail

**KUEK SONG HAN
BLK 453 TAMPINES STREET 42
#04-198
SINGAPORE 520453**

Dear Sir / Madam

**ACCIDENT INVOLVING SJD2734M AND SHD3672A ON 30 MAY 2018
ALONG SHENTON WAY**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD3672A**, 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 : THIN THIN
Ref : CC3/CTI18009898/K1UA3
Contact No : 68412360
via Email : admin-a@lkkauto.com

CC : Agent - (AN0444A) - META AGENCY PTE LTD

F01/LKKDS-2013

COMFORTDELGRO ENGINEERING

Our Ref : T 0518 / SHD3672A /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: 199306048W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
Yishun Industrial Park A
Singapore 768732

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3672A YOUR INSURED SJD2734M
AND OTHER _____ ON 30.05.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3672A 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 SJD2734M 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 @ \$ 125.40 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transporation Fees

\$	2,544.41
\$	250.80
\$	-
\$	7.49
\$	-
\$	-

Sub Total : \$ 2,802.70

HIRER'S CLAIM

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

\$ 160.00

Total Claims : \$ 2,962.70

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SJD2734M
- c) GIA / Police report/s of : SHD3672A
- 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



Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 19 September 2018 9:31 AM
To: 'shawnkuek@gmail.com'
Subject: ACCIDENT INVOLVING SJD 2734M & SHD 3672A ON 30/05/2018
Attachments: Accident photo.jpg



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/CTI18009898/K1ua3

19 SEPTEMBER 2018

KUEK SONG HAN
BLK 453 TAMPINES STREET
#04-198
SINGAPORE 520453

Dear Sir/Madam,

ACCIDENT INVOLVING SJD 2734M & SHD 3672A ON 30/05/2018

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, 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 7 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHD3672A , SJD2734M
SHENTON WAY TWDS KEPPEL ROAD.

ON 30-May-18 10:35

I / We

LEE TECK CHYE

(Hirer) NRIC No.: S0171283G

and/or

(Relief) NRIC No.:

Taxi Number

SHD3672A

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

30-May-2018

Name of Hirer
Hirer NRICLEE TECK CHYE
S0171283G

Signature :



Address

866 TAMPINES STREET 83 #03-227
520866

Contact No.

98618983

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1750791801

Claim No : SNM18D02714C02/4

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 2,900.00
Singapore Dollars Two Thousand and Nine Hundred 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 3672A
Insured Vehicle No. : SJD 2734M

Date of Loss : 30/05/2018
Place of Accident : SHENTON WAY TOWARDS KEPPEL 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 : KUEK SONG HAN
Driver Name : KUEK SONG HAN

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.

Global Sum	:	S\$ 2,900.00
Total	:	S\$ 2,900.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD NRIC No : _____

Signature : _____

Date : _____

4/10/18

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
39 LOYANG DRIVE
SINGAPORE 530868

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506046W
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

5 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3672A

INV. NO/DATE
91376162 04.06.2018

MAKE
TOYOTA

JOB NO.
305166339

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
07.09.2017

DATE/TIME IN
30.05.2018 11:45

CHASSIS CODE
JTDKE3FU703564001

Description: 3P 30.05.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

PART REQUISITION

0001	03-01-0302-2020	REAR WHEEL RIM RH	1	1,570.60	25.00	1,177.95
0002	28-01-0103-2013	REAR DOOR APPS STICKER RH	1	80.00	0.00	80.00
SUB-TOTAL			:			1,257.95

JOB NATURE

0001	1	PANEL BEATING	400.00		400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	720.00		720.00
SUB-TOTAL			:		1,120.00

omfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
15 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91376162	2,544.41	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079409

CONTACT NO: 61221366

VEHICLE NO
END3672A

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
07.09.2017

CHASSIS CODE
JTDKB3FU703564001

INV. NO/DATE
91376162 04.06.2018

JOB NO.
305166339

ODOMETER READING

DATE/TIME IN
30.05.2018 11:45

Items total	2,377.95
Add GST @ 7.000 %	166.46
Invoice amount	2,544.41

Issued by : CHEWBEELING 04.06.2018 14:49:21
Repair type : CLSO/57/57
Payment Type/Term: /Credit: 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91376162	2,544.41	

Our Ref: CT18050859



Date: 04 June 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/05/2018 @ 10:35 hrs
ALONG	SHENTON WAY TWDS KEPPEL ROAD.
INVOLVING	SJD2734M

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 **SHD3672A** (the "Taxi"). The Taxi was hired to **LEE TECK CHYE IC NO S0171283G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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
287	0735	2205	2015	Lee Teckshye	686	77			269	0800	2210
309	0720	2040	21	"	689	86			309	0800	2140
283	0735	2115	22	"	693	83			397	0745	2230
267	0820	2130	23	"	696	70			287	0725	2200
263	0805	2210	24	"	699	23			253	0645	2050
315	0650	2030	25	"	700 702	76			353	0725	2320
265	0720	2045	26	"	705	45			269	0840	2355
285	0650	2100	27	"	707	89			244	0905	2225
280	0745	2100	28	"	710	72			283	0640	2135
315	0630	2045	29	"	712	22			150	0835	2155
296	0830	2145	30	"	71					0655	


 ID 3672A

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJD2734M	30 May 2018 / 10:35:00	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/CTI18009898/K1ua3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 10-10-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJD 2734M	Veh. Inspected	SHD 3672A	
Policy No.	DMPCSN1750791801	Coverage (\$)	0.00	
Claim No.	SNM18D02714C02/4	Excess (\$)	0.00	
Assign From		Assign Date	30/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU703564001	Colour	BLUE	
Odometer	71330	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	YOKOHAMA	7 mm	
L/H Front Tyre	195/65 R15	YOKOHAMA	7 mm	
R/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm	
L/H Rear Tyre	195/65 R15	YOKOHAMA	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/05/2018	Inspection Date	30/05/2018	
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		

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3672A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR WHEEL RIM RH	GRAZED	1,570.60	1,570.60
	LESS 25% DISCOUNT		-392.65	-392.65
			1,177.95	1,177.95
	<u>SPECIAL NETT ITEMS</u>			
1	REAR DOOR APPS STICKER RH (SN)	NECESSARY	80.00	80.00
			80.00	80.00
	<u>LABOUR</u>			
	PANEL BEATING .		560.00	400.00
	SPRAYPAINT ON AFFECTED AREA.		800.00	720.00
	TUFF COAT ON AFFECTED PARTS.	NOT NECESSARY	40.00	-
	REAR WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,520.00	1,120.00
	GRAND TOTAL		2,777.95	2,377.95
RECOMMENDED COST OF REPAIRS				2,377.95

Report Ref No. CC3/CT118009898/K1ua3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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