

INSURER

INS. CASE OWNER:

CC 3/CTI1801 0727, K1j6b3/

LKN:

IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

11/6/18

Date / Time:

11/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 1570J

Claim No.:

SNM1800215920V

Name of Insured:

SINGA MARINE SHIPPING Pte

Policy No.:

OMC65N180677/001

Insured Tel No.:

HP:

Make / Model:

1570J

Excess Sec II :SS

D.O.A.:

9/6/18

Place of Accident:

PIONEER RD WINDS WMS

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SH 7191T

INSRS:
WSP:
Tel:
Liability:
RMKS:CDBE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

27/6/18

SH 7191T - X

YP 1570J - Y

no OI bill, sent out letter.

18-7-18 @ 305

w/OID 201. TOLD THEM
OF THE VIDEO. FRONT
TO REAR. AGREED &
AWARE NCD ISSUE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

27-6-18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

JOY 18-7-18

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

19-7-18

Confirm with:

CATHERINE

Email ☐Call ☐

Final Liability:

%

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

27

Repair Cost:

S\$

871.46

Loss of Rental (LOR):

S\$

438.90

(3.5 days)

25.40

VIDEO

Loss of Use (LOU):

S\$

175

(5 x 3.5 days)

Loss of Income (LOI):

S\$

175

(5 x 3.5 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

749

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

1,492.85

Global Sum S\$:

1,490

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

1,490

Name 1:

COMFORTBELORO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 6/8/18

Insurance

Kalin

REF:

ASSIGNMENT

From:
Estimated Cost:

Date:

Veh No:

SH 7191 T Yr Regn: 26/11/2012

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

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

To inspect Vehicle No:

Truck / Trailer or

Make:

Toyota Prius C.C. 1718

Colour:

Blue A/C: Insured / Std / NI / NA

Sp. Reading

105506 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3F470356661

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: 195/65 R15

R:

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

TOYO / YOKO or

Wet / 16

Front

Rear

R/Bal.

7 mm

R/Bal.

7 mm

L/Bal.

7 mm

L/Bal.

7 mm

D.O.A.

9/6/8

D.O.I.

11/6/8

Survey held at

CD4E (Loyang)

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

Rear N/S.

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

(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

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

12/6/12

Letter PIP \$814.45 / 2 Pys.

CTZ PIP

R (-115,106.25 / 589.)

Date/Time. File Pass to?

☐

: Preli. Report

☐

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time. File Return to?

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

) S + RS \$

) Photos

) Others

Report Format :



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/CTI18010727/K1jb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 12-06-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 1570J	Veh. Inspected	SH 7191T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/06/2018	
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	09/06/2018	Inspection Date	11/06/2018	
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.				

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 12.06.2018
Time: 17:29:40
Page: 1

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

JOB NO : 305173517
REGN NO : SH 7191T
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 26.07.2017
DATE/TIME IN : 09.06.2018 11:15
ACCIDENT DATE : 09.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C 1 552.60 25.00 414.45

SUB-TOTAL : 414.45

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 814.45

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7191T

MAKE : TOYOTA

MODEL : PRIUS

CHINA

DOA: 09.06.18

Date : 11.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	REAR BUMPER <i>X 1/2</i>			458.60
1	REAR BUMPER SIDE RETAINER <i>X 1/2</i>			225.40
1	REAR BUMPER SPONGE <i>X 1/2</i>			143.40
1	REAR BUMPER UNDER SIDE COVER - RH <i>X 1/2</i>			167.60
1	REAR BUMPER UNDER COVER <i>— 4</i>			552.60
10	REAR BUMPER CLIPS <i>X 1/2</i>			22.00
SUB TOTAL				\$ 1,569.60
LESS 25%				514.60
DISCOUNTED TOTAL				\$ 1,055.00
1	Reverse Sensor <i>X 1/2</i>			135.70
				\$ 135.70
Labour Charge				200
1	Panel Beating		\$	300.00
1	Spray Painting Charge		\$	300.00 200
1	Wiring Charge		\$	50.00 <i>X 1/2</i>
1	Remove/refix reverse sensor		\$	80.00 <i>X 1/2</i>
TOTAL LABOUR				\$ 730.00
ESTIMATE TOTAL				\$ 1,920.70

Larry Ng

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.

Kalan 16/6/18

Page 1 of 1

11/6/18 1105 hrs.
200

VIP
After Repair photo.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey before/after spray painting
- 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

Acknowledged by Repairer

Signature:

Date:

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 22 June 2018 9:30 AM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YP1570J (OI : CTI - SNM18D02959C02) and SH7191T (TP : LKK REF - CC3/CTI18010727/K1jb3) on 09.06.2018

Dear Shu Pei,

Insured has not reported 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 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 21 June, 2018 9:33 AM
To: Lucas Lee; Jowyn Tay
Subject: RE: Direct Settlement - Accident Involving YP1570J (OI : CTI - SNM18D02959C02) and SH7191T (TP : LKK REF - CC3/CTI18010727/K1jb3) on 09.06.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

Kindly advice 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,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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

Sent: Wednesday, 13 June 2018 2:24 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving YP1570J (OI : CTI - SNM18D02959C02) and SH7191T (TP : LKK REF - CC3/CTI18010727/K1jb3) on 09.06.2018

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 7175/6224 7478

Email: lucas.lee@sg.cntaiping.com

Website: www.sg.cntaiping.com



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From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Tuesday, 12 June, 2018 6:53 PM

To: Claims Dept of CTI

Cc: Angie Foo; Jowyn Tay; Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving YP1570J (OI : CTI - TBA) and SH7191T (TP : LKK REF - CC3/CTI18010727/K1jb3) on 09.06.2018

WITHOUT PREJUDICE

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SH 7191T at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

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.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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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 #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D02959/C01/0**

Date : **13 JUNE 2018**

via Ordinary & Registered Mail

**SINGA MARINE SCAFFOLDING PTE LTD
BLK 7500A BEACH ROAD THE PLAZA
#04-324
SINGAPORE 199591**

Dear Sir / Madam

**ACCIDENT INVOLVING YP1570J AND SH7191T ON 09 JUNE 2018
ALONG PIONEER ROAD TOWARDS TUAS CRESCENT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SH7191T**, 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/CT118010727/K1JB3
Contact No : 6841 2409
via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0412A) - SAFE HARBOUR ENSURANCE

F02/LKKDSANR-2013



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/CTI18010727/K1jb3

22 June 2018

SINGA MARINE SCAFFOLDING PTE LTD
BLK 7500A BEACH ROAD THE PLAZA
#04-324
SINGAPORE 199591

Dear Sir / Madam,

**ACCIDENT INVOLVING YP 1570J AND SH 7191T ON 09.06.2018 ALONG/ AT
PIONEER ROAD TOWARDS TUAS CRESCENT**

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 13 JUNE 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 30 JUNE 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
Case Handler
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7191T

MAKE : TOYOTA

MODEL : PRIUS

CHINA

DOA: 09.06.18

Date : 11.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	REAR BUMPER <i>X 1/2</i>			458.60
1	REAR BUMPER SIDE RETAINER ?			225.40
1	REAR BUMPER SPONGE X			143.40
1	REAR BUMPER UNDER SIDE COVER - RH X			167.60
1	REAR BUMPER UNDER COVER ✓			552.60
10	REAR BUMPER CLIPS X			22.00
SUB TOTAL				\$ 1,569.60
LESS 25%				514.60
DISCOUNTED TOTAL				\$ 1,055.00
1	Reverse Sensor X			135.70
				\$ 135.70
Labour Charge				2.00
1	Panel Beating			\$ 300.00
1	Spray Painting Charge			\$ 300.00 2.00
1	Wiring Charge			\$ 50.00 X
1	Remove/refix reverse sensor			\$ 80.00 X
TOTAL LABOUR				\$ 730.00
ESTIMATE TOTAL				\$ 1,920.70

Larry Ng

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.

Kale 16/6/18

11/6/18 1105hr

2.00

V/P

After Repair photo.

Page 1 of 1

LKK Auto Consultants hence notify the Repairer of the following:

- 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

Acknowledged by Repairer

Signature:

Date:

Date/Time: 11.06.2018 09:42

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305173517

STOMER

VMS COMFORT TRANSPORTATION PTE LTD
STOMER NO 7010045
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (P) (O)

ICOUNT CARD NO.

VARS

(B)

REGN NO: SH 7191T	MILEAGE
MAKE TOYOTA	FUEL E.....1/2.....F
MODEL PRIUS HYBRID(G4)09.06.2018 11:15	DATE/TIME IN
YR OF MANU 26.07.2017	TARGET DATE
CHASSIS CODE JTDKB3FU703560661	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 09.06.2018
NATURE: 3P 09.06.2018

2 / NO	LABOR CODE	DESCRIPTION
	CHINA - taxi	Rear damage
	LKK/Kalin -	

ECKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

nowledgement Slip

Vehicle No.: SH 7191T
LARRY NG

Exit Pass

Vehicle No.: SH 7191T

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Ref : T 0618 / SH 7191T /WT(st)
Your Ref :
Date : 26-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 6260 9755

www.cdge.com.sg

Company Registration No: 198536380V

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Shun 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 SH 7191T YOUR INSURED YP 1570J
AND OTHER _____ ON 09.06.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 7191T 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 YP 1570J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 871.46
2	4 days Loss of Rental @ \$ 125.40 per day	\$ 501.60
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 1,380.55

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,700.55

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : YP 1570J
c) GIA / Police report/s of : SH 7191T
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



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 18 July 2018 3:12 PM
To: 'singa88@singnet.com.sg'
Cc: Admin A
Subject: ACCIDENT INVOLVING YP 1570C AND SH 7191T ON 09/06/2018
Attachments: VIDEO EVIDENCE FROM SH7191T doa 9.6.18.mov

Our ref: CC3/CTI18010727/K1jb3

SINGA MARINE SCAFFOLDING PTE LTD

Policy Holder

Dear Madam,

ACCIDENT INVOLVING YP 1570C AND SH 7191T ON 09/06/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario evidence by video, 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)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****TOYOTA PRIUS SH7191T , YP1570J
PIONEER RD TWDS TUAS CRESCENT****ON 09-Jun-18 07:30**

I / We

CHOO GUAN BENG(Hirer) NRIC No.: **S1607224I**

and/or

(Relief) NRIC No.:

Taxi Number

SH7191T

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

09-Jun-2018

Name of Hirer

CHOO GUAN BENG

Hirer NRIC

S1607224I

Signature :



Address

**309 YISHUN RING ROAD #12-1238
760309**

Contact No.

94312289

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1806971800 Claim No : SNM18D02959C02
Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,490.00
SINGAPORE DOLLARS ONE THOUSAND FOUR 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. : SH 7191T
Insured Vehicle No. : YP 1570J
Date of Loss : 09/06/2018
Place of Accident : PINOEER 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 : SINGA MARINE SCAFFOLDING PTE LTD
Driver Name : JAYAPAL RAMANATHAN

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	S\$	1,490.00
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TOTAL	S\$	1,490.00
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CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
50 LOYANG DRIVE
SINGAPORE 639069

Claimant Name : _____ NRIC No : _____

Signature :  Date : 1/8/18

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.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 7191T

INV. NO/DATE
91379544 22.06.2018

MAKE
TOYOTA

JOB NO.
305173517

MODEL
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG
26.07.2017

DATE/TIME IN
09.06.2018 11:15

CHASSIS CODE
JTDKB3FU703560661

Description : 3P 09.06.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
SUB-TOTAL			:			414.45

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
SUB-TOTAL			:		400.00

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	91379544	S71.45	

TAX INVOICE

COMPANY REG. NO.: 199506046W
Page: 2

8010012

CHINA TAIPING INSURANCE CO(S) PTE L
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 7191T

MAKE
TOYOTA

MODEL
PRIUS HYBRID(G4)

DATE OF REG
26.07.2017

CHASSIS CODE
JTDKB3FU703560661

INV. NO/DATE
91379544 22.06.2018

JOB NO.
305173517

ODOMETER READING

DATE/TIME IN
09.06.2018 11:15

Items total	814.45
Add GST @ 7.000 %	57.01
Invoice amount	871.46

Issued by : CHEWSEELENG 22.06.2018 14:38:13
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

omfortDelGro 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	91379544	871.46	

Our Ref: CT18060275



Date: 14 June 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/06/2018 @ 07:30 hrs
ALONG PIONEER RD TWDS TUAS CRESCENT
INVOLVING YP1570J

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 **SH7191T** (the "Taxi"). The Taxi was hired to **CHOO GUAN BENG IC NO S1607224I** 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.

5471917

[illegible]

Enquire Vehicle Insurer

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

YP1570J 09 Jun 2018 / 07:30:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SH 7191T




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/CTI18010727/K1jb3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 07-08-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 1570J	Veh. Inspected	SH 7191T	
Policy No.	DMCVSN1806971800	Coverage (\$)	0.00	
Claim No.	SNM18D02959C02	Excess (\$)	0.00	
Assign From		Assign Date	11/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU703560661	Colour	BLUE	
Odometer	105506	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	WEST LAKE	7 mm	
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/06/2018	Inspection Date	11/06/2018	
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. SH 7191T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	458.60	-
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	225.40	-
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
1	REAR BUMPER UNDER SIDE COVER -RH	SERVICEABLE	167.60	-
1	REAR BUMPER UNDER COVER	CUT	552.60	552.60
10	REAR BUMPER CLIPS	NOT NECESSARY	22.00	-
	LESS 25% DISCOUNT		-392.40	-138.15
			1,177.20	414.45
	<u>SPECIAL NETT ITEMS</u>			
1	REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			135.70	-
	<u>LABOUR</u>			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR BUMPER .		300.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	80.00	-
			730.00	400.00
	GRAND TOTAL		2,042.90	814.45
	RECOMMENDED COST OF REPAIRS			814.45

Report Ref No. CC3/CT118010727/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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