

(M3000)

INS. CASE OWNER:

CC 3/CT11801 3163, 121ub3

LKK:

IDAC:

Surveyor:

Kalvin

DOE:

ASSIGNMENT

18/7/18

Date / Time:

18/7/18

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJJ 1547L

Name of Insured:

PATRICK SEE HOF YEW

Insured Tel No.:

HP:

90736441

Excess Sec II : \$5

D.O.A.:

17/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SNM1800755601

Policy No.:

DMPCLN 301267803

Make / Model:

MORVA

Place of Accident:

THOMSON RD TO UNITED SQUARE

HEMINGWAY BATESIER RD

If NO, Driver Name / Age:

TEN YEW PENG

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 3007X

INSRS:
WSP:
Tel:
Liability:
RMKS:LDH6
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

20/7/18
TH

SHD 3007X

SJJ 1547L

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

19/9

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:

17/7/18

Sent By:

Dell

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

4/10/18

Confirm with:

Will:am

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 1487.94

Loss of Rental (LOR):

\$5 313.50

(25 days) x 125.40

Loss of Use (LOU):

\$5 125.00

(5 50 x 25 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$5

2.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5 1933.93

Global Sum \$5:

1930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1930.00

Name 1:

COMFORT DELARO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 15 OCT 2018

COPY SENT



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/CTI18013163/K1ub3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 19-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJJ 1547L	Veh. Inspected	SHD 3007X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/07/2018

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	17/07/2018	Inspection Date	18/07/2018
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.

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305189339

TOMER

MS COMFORT TRANSPORTATION PTE LTD
 TOMER NO. 7010045
 RESS 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 (P) 65508755 (G)

OUNT CARD NO.

REGN NO.

SHD3007X

MILEAGE

MAKE

TOYOTA

FUEL

E 1/2 F

MODEL

PRIUS HYBRID(G4)18.07.2018 01:40

DATE/TIME IN

YR OF MANU.

07.10.2016

TARGET DATE

CHASSIS CODE

JTDKB3FU303531285

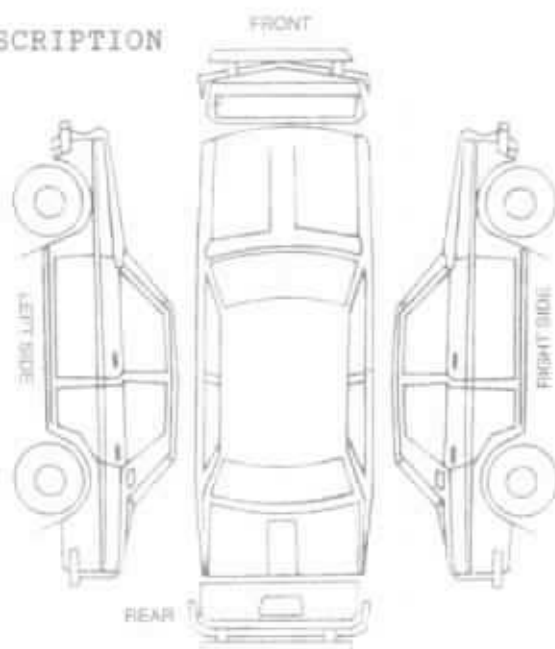
COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 17.07.2018
 NATURE: 3P 17.07.2018

S/NO LABOR CODE

DESCRIPTION



ICKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Exit Pass

11

12

S No. SHD3007X CHIANG

Vehicle No.:

SHD3007X

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18013163/K1ub3

Date: 19.07.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3007X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,369.83
Revised Estimate Amount	: S\$	1,390.60
"Check" Items Amount	: S\$	326.25
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305189339

Date : 20/07/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3007X

17/07/2018

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

1. The repair job shall bill to: CHINA SJJ1547L

2. The finalized amount shall be:

(a) Spare Parts after List discount \$910.60

(b) Labour Charges \$480.00

Total for Part-By-Part Repair Cost \$1,390.60

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

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 : CHIANG

Name : KALVIN

Tel : 62148314

Date : 23/7/18

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
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 : 305189339
 REGN NO : SHD3007X
 MILEAGE : 0000000000
 MAKE : TOYOTA
 MODEL : PRIUS HYBRID(G4)
 DATE OF REGN : 07.10.2016
 DATE/TIME IN : 18.07.2018 01:40
 ACCIDENT DATE : 17.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0004	09-01-0302-2005-A	PRIG4 REVERSE SENSOR ASSY	1	135.70	2.50-	135.70

SUB-TOTAL : 910.60

JOB NATURE

0000	20-05	REAR BUMPER MAT		50.00
0001	L	PANEL BEATING		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA		200.00
0003	20-22	REMOVE/REFIX REVERSE SENSOR		30.00

SUB-TOTAL : 480.00

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

JOB NO : 305189339
REGN NO : SHD3007X
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(C
DATE OF REGN : 07.10.2016
DATE/TIME IN : 18.07.2018 01:40
ACCIDENT DATE : 17.07.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,390.60

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHD 3007X

18/7/2018 12:59

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>Advised</i>			\$ 458.60
REAR BUMPER RE-INFORCEMENT <i>X su</i>			\$ 322.30
REAR BUMPER UNDER COVER <i>Advised</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>X su</i>			\$ 112.70
REAR BUMPER SPONGE <i>X su</i>			\$ 143.40
REAR BUMPER CLIPS <i>su</i>			\$ 22.00
RETAINER, REAR BUMPER, UPPER SIDE <i>X su</i>			\$ 30.70
RETAINER, REAR BUMPER, SIDE, LH <i>X su</i>			\$ 94.80
SEAL, REAR BUMPER SIDE, LH <i>X repair</i>			\$ 148.40
SUB TOTAL			\$ 1,885.50
LESS 25%			\$ 471.38
DISCOUNTED TOTAL			\$ 1,414.13
REAR BUMPER REVERSE SENSOR <i>slat</i>			\$ 135.70
REAR BUMPER METAL PLATE <i>su</i>			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 350.00 200
Spray Painting Charge			\$ 250.00 200
Wiring Charge			\$ 50.00 40
Remove/Refix Reverse Sensor			\$ 120.00 30
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 2,369.83

NETT
NETT

Ka lin 12/1/14
 18/7/18 ~~150~~ 150.5 hrs
 2 App
 P/S
 Before Part p/LH

LKK Auto Consultants hence notify the Repairer of the following:

- 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 liability for consequential loss
- Supplementary work will be surveyed and is subject to third party motor insurance company

Acknowledged by Repairer
 Signature
 Date

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.

REPAIR ESTIMATE

VEHICLE NO : SHD 3007X

18/7/2018 12:59

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER			\$ 458.60
REAR BUMPER RE-INFORCEMENT ?			\$ 322.30
REAR BUMPER UNDER COVER			\$ 552.60
REAR BUMPER SIDE RETAINER ?			\$ 112.70
REAR BUMPER SPONGE X			\$ 143.40
REAR BUMPER CLIPS			\$ 22.00
RETAINER, REAR BUMPER, UPPER SIDE X			\$ 30.70
RETAINER, REAR BUMPER, SIDE, LH X			\$ 94.80
SEAL, REAR BUMPER SIDE, LH X <i>regr</i>			\$ 148.40
SUB TOTAL			\$ 1,885.50
LESS 25%			\$ 471.38
DISCOUNTED TOTAL			\$ 1,414.13
REAR BUMPER REVERSE SENSOR			\$ 135.70
REAR BUMPER METAL PLATE			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 350.00 ²⁰⁰
Spray Painting Charge			\$ 250.00 ²⁰⁰
Wiring Charge			\$ 50.00 ^X
Remove/Refix Reverse Sensor			\$ 120.00 ³⁰
TOTAL LABOUR			\$ 770.00
ESTIMATE TOTAL			\$ 2,369.83

NETT

NETT

TOTAL LABOUR

ESTIMATE TOTAL

Auto Consultants hence notify the Repairer of the following:

- To survey 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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

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.

Shu Pei (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 20 July 2018 9:00 AM
To: Shu Pei (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SJJ1547L (OI : CTI - SNM18D03556C02) and SHD3007X (TP : LKK REF - CC3/CTI18013163/K1ub3) on 17.07.2018
Attachments: leeSZ_SNM18D03556C01-SJJ1547L-LKKDirectSettlementAccidentLtr_CLCR95.775.pdf; MSNH18092909-SJJ1547L.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene 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



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: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Thursday, 19 July, 2018 5:28 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Irene Tay; Admin A; Thin Thin (LKKAuto)
Subject: Direct Settlement - Accident Involving SJJ1547L (OI : CTI - TBA) and SHD3007X (TP : LKK REF - CC3/CTI18013163/K1ub3) on 17.07.2018

WITHOUT PREJUDICE

Dear Irene,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 3007X at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your Insured's GIA report for our necessary action.

Enclosed for your perusal is:

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

Our case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

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 #15-00 Springvale Tower Singapore 079908
Tel: 6389 6111 Fax: 6222 1033
Website: www.ctg-singapore.com
Co. Reg No. 200208384E

Our Reference: **SNM18D03556/C01/7**

Date : **20 JULY 2018**

via Ordinary & Registered Mail

**SEE KOK YEW PATRICK
BLK 467 ANG MO KIO AVE 10
#03-1004
SINGAPORE 560467**

Dear Sir / Madam

**ACCIDENT INVOLVING SJJ1547L AND SHD3007X ON 17 JULY 2018
ALONG THOMSON ROAD TOWARDS UNITED SQUARE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD3007X**, 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/CT118013163

Contact No : 68412360

via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0067A) - EVERVIT TRADING PTE LTD

F01/LKKDS-2013

COMFORTDELGRO ENGINEERING

Our Ref : T 0718 / SHD3007X /WT(st)

Your Ref :

Date : 25-Jul-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 Registered No: 198800484N

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 SHD3007X YOUR INSURED SJJ1547L
AND OTHER _____ ON 17.07.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3007X 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 SJJ1547L we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 3 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 / Transportation Fees

\$	1,487.94
\$	376.20
\$	-
\$	7.49
\$	-
\$	-
Sub Total :	\$ 1,871.63

HIRER'S CLAIM

- 7 3 days Loss of Income @ \$ 80.00 per days

\$	240.00
Total Claims :	\$ 2,111.63

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 : SJJ1547L
- c) GIA / Police report/s of : SHD3007X
- 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) 62564315

Our Ref: CC3/CTI18013163/K1ub3

19 SEPTEMBER 2018

PATRICK SEE KOK YEW
BLK 467 ANG MO KIO AVE 10
#03-1004
SINGAPORE 560467

Dear Sir/Madam,

ACCIDENT INVOLVING SJJ 1547L & SHD 3007X ON 17 /07/2018

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 10 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 SHD3007X , SJJ1547L
THOMSON ROAD TWDS GOLD HILL PLAZA

ON 17-Jul-18 19:15

I / We

LIANG CHANGLIAN

(Hirer) NRIC No.:

S8333273E

and/or

(Relief) NRIC No.:

Taxi Number

SHD3007X

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

18-Jul-2018

Name of Hirer

LIANG CHANGLIAN

Hirer NRIC

S8333273E

Signature :



Address

320 SEMBAWANG CLOSE #09-265
750320

Contact No.

93652510

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3011281803

Claim No : SNM18D03556/C01/7

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 1,930.00
Singapore Dollars One Thousand Nine Hundred and Thirty 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 3007X
Insured Vehicle No. : SJJ 1547L

Date of Loss : 17/07/2018
Place of Accident : THOMSON ROAD TOWARDS GOLD HILL PLAZA

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 : PATRICK SEE KOK YEW
Driver Name : TEN YEAM PENG

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\$ 1,930.00
Total	:	S\$ 1,930.00

Claimant Name: COMFORT TRANSPORTATION PTE LTD NRIC No : _____

Signature :

Date :

7.10.18

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
39 LOYANG DRIVE
SINGAPORE 638989

*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.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO(S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD3007X

INV. NO/DATE
91385500 24.07.2018

MAKE
TOYOTA

JOB NO.
305189339

MODEL
PRIUS HYBRID(G4)

DIAGNOSTIC READING

DATE OF REG
07.10.2016

DATE/TIME IN
18.07.2018 01:40

CHASSIS CODE
JTDKRB3FU303531285

Description : 3P 17.07.2018

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0302-2267	PRIVC BUMPER PIERCE	10	2.20	25.00	16.50
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0004	09-01-0302-2005	PRIG4 REVERSE SENSOR ASSY	1	135.70	0.00	135.70
SUB-TOTAL:				:		910.60

JOB NATURE

0001	20-05	REAR BUMPER MAT	50.00	50.00
0002	L	PANEL, BRATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0004	20-22	REMOVE/REPAIR REVERSE SENSOR	30.00	30.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE N
8010012	91385500	1,487.94	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012
CHINA TAIPING INSURANCE CO(S)PTE LTD
SPRINGLEAF TOWER
3 ANSON ROAD #16-00
SINGAPORE SG 079909
CONTACT NO: 62222366

VEHICLE NO
SHD3007X
MAKE
TOYOTA
MODEL
PRIUS HYBRID(G4)
DATE OF REG
07.10.2016
CHASSIS CODE
JTDKB3FU303531285
INV. NO/DATE
91385500 24.07.2018
JOB NO.
305189339
ODOMETER READING
DATE/TIME IN
18.07.2018 01:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL					480.00
Items total					1,390.60
Add GST @ 7.000 %					97.34
Invoice amount					1,487.94

Issued by : KATHERINE TAN 24.07.2018 10:46:43
Repair type : CSO/57/57
Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHECK NO.
8010012	91385500	1,487.94	

Our Ref: CT18070507

Date: 24 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/07/2018 @ 19:15 hrs
ALONG THOMSON ROAD TWDS GOLD HILL PLAZA
INVOLVING SJJ1547L

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 **SHD3007X** (the "Taxi"). The Taxi was hired to **LIANG CHANGLIAN IC NO S8333273E** 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 **MS First Capital Insurance 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.

Enquire Vehicle Insurer

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

SJJ1547L 17 Jul 2018 / 19:15:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)[OK](#)

SUN 307X




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/CTI18013163/K1ub3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 17-10-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJJ 1547L	Veh. Inspected	SHD 3007X	
Policy No.	DMPCSN3011281803	Coverage (\$)	0.00	
Claim No.	SNM18D03556/C01/7	Excess (\$)	0.00	
Assign From		Assign Date	18/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JTDKB3FU303531285	Colour	BLUE	
Odometer	193710	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	17/07/2018	Inspection Date	18/07/2018	
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. SHD 3007X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	322.30	-
1	REAR BUMPER UNDER COVER	DEFORMED	552.60	552.60
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	-
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	RETAINER ,REAR BUMPER,UPPER SIDE	SERVICEABLE	30.70	-
1	RETAINER ,REAR BUMPER ,SIDE ,LH	SERVICEABLE	94.80	-
1	SEAL ,RREAR BUMPER SIDE ,LH	TO REPAIR SEE LABOUR	148.40	-
	LESS 25% DISCOUNT		-471.38	-258.30
			1,414.12	774.90
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER METAL PLATE (SN)	NECESSARY	50.00	50.00
			185.70	185.70
	<u>LABOUR</u>			
	PANEL BEATING ,INCLUSIVE OF THE REPAIR OF SEAL ,RREAR BUMPER SIDE ,LH .		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			770.00	430.00
	GRAND TOTAL		2,369.82	1,390.60
	RECOMMENDED COST OF REPAIRS			1,390.60

Report Ref No. CC3/CT118013163/K1ub3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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