

INQ200

INS. CASE OWNER:

CC 3/CTI1801

LKR:

IDAC:

Surveyor:

ph2

DOI:

ASSIGNMENT

10/7/18

Date / Time:

10/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SIN 2765X

Name of Insured:

SHAWB XHERONB

Insured Tel No.:

HP:

7776889

Excess Sec II :SS

D.O.A:

10/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM18007600 COV

Policy No.:

DMPUS27061511700

Make / Model:

Toyota

Place of Accident:

MIDU HIGHWAY BY KPE

ENTRANCE

OI GIA REPORT:

YES

NO, TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHA 9057C



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

10/7/18

TH

OI changing lane and collided with TP

21/11/18

TP Accepted offer.

26/11/18

DV 18. All books in order.
to close.

RECEIVED 27 NOV 2018

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:

Y THIN By Email
19/11/18

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:

10/7/18

Sent By:

BLL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

SS 1,600.00

(3 days) Reduction:

46 %

FINAL SETTLEMENT

Date/Time:

21/11/18

Confirm with:

WUHAN

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

15

Repair Cost:

CULBERT

SS 1,712.00

Loss of Rental (LOR):

SS

442.13

(4.5 days)

X 98.25

Loss of Use (LOU):

SS

2250.560

(4.5 days)

Loss of Income (LOI):

SS

-

(5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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LOR + LOU

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

Total:

SS

2,386.62

Global Sum SS:

2,380.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,380.00

Name 1:

-

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

4100.00

DATE: 31 Jul 2011

REF: china

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/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: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

9HA9057C Yr Regn: 31 Jul 2011

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

Truck / Trailer or

Make:

Hyundai Sonata c.c. 1991

Colour:

yellow

A/C: Insured / Std / NI / NA

Sp. Reading:

135112

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHET41UMBA 8/5028

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S/Rim / STD A/Rim or

Tyre Size:

F: 215 / 60 R16
R: 11

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

TOYO / YOKO or

westlake

Front

Rear

R/Bal.

5 mm

R/Bal.

5 mm

L/Bal.

5 mm

L/Bal.

5 mm

D.O.A.

D.O.I.

20-07-18

Survey held at

w/s

3:30pm

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

O/S It

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

Date / Time

Action / Instruction

Ls \$1,600.00
CRMO: \$1,381.20 (46%)

Date/Time, File Pass to?

☐

Prel. Report

U

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

\$ + RS \$

Photos

Other

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

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



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/CTI18013347/Gub3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 23-07-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJN 2765X	Veh. Inspected	SHA 9057C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/07/2018

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	19/07/2018	Inspection Date	20/07/2018
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.

OMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

225 Braddell Road Singapore 119074
Mobile: + 65 6581 6265, Fax: + 65 6581 8158
Workshops:
22 Loo Joo Drive Singapore 508992 24 Serangoon Singapore 738155
280 Sin Ming Drive Singapore 570117 7 Sungei Kadu Way Singapore 728181
40 Pandan Road Singapore 600086 301 Yew Tee Industrial Park A Singapore 760220
810 Ulu Pandan Singapore 670089

Date/Time: 20.07.2018 14:55 Page : 1

Team: CK ARC Repair TP(CFSO)1

JOB CARD

Sales Order:

JC NO: 305190282

OWNER

CITYCAB PTE LTD
7010070
363 SIN MING DRIVE
Singapore SINGAPORE 575717
65551188

(R) (D)

JOINT CARD NO

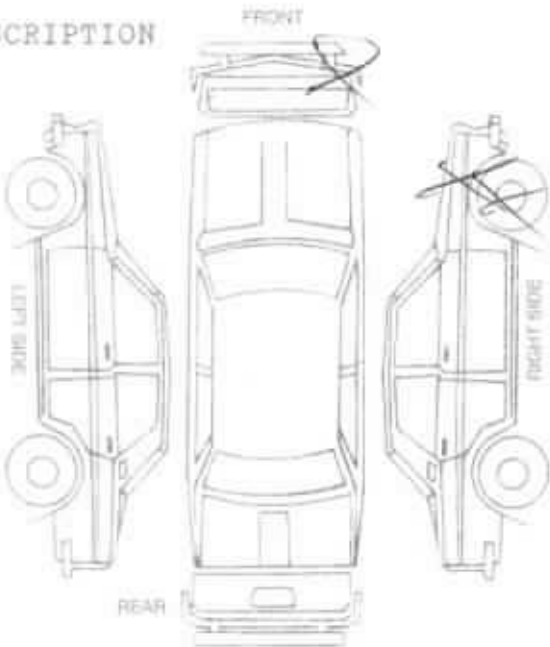
REGN NO:	SHA9057C	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	SONATA	DATE/TIME IN
YR OF MANU	31.07.2011	TARGET DATE
CHASSIS CODE	KMHET41VMB815028	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 19.07.2018
NATURE: 3P 19.07.18

S/NO LABOR CODE

DESCRIPTION



RED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No. SHA9057C

JU CHINA

Vehicle No.

SHA9057C

Service Advisor

Signature/Date

Name of Service Advisor

Date



Auto
Consultants
Pte Ltd

Company Registration No. 199607188R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised
Our ref: CC3/CT118013347/Gub3

Date: 23.07.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA9057C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,981.20
Revised Estimate Amount	: S\$	2,020.96
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

China
JH

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover / <i>de</i>			\$ 538.80
	Front Bumper Sponge X			\$ 136.30
	Front Bumper Reinforcement X			\$ 504.10
	Front Bumper Bracket Top (RH) X			\$ 22.40
	Front Bumper Protector (RH) / <i>de</i>			\$ 29.20
	Front Fender (RH) / <i>buc</i>			\$ 593.00
	Front Fender Shield (RH) / <i>de</i>			\$ 86.00
	Front Fender Retainer / <i>de</i>			\$ 9.20
	Frt Wheel Hub Cap, RH / <i>scr</i>			\$ 145.00
	SUB TOTAL			\$ 2,064.00
	LESS 20%			\$ 412.80
	DISCOUNTED TOTAL			\$ 1,651.20
	Front Fender Advertisement Logo (RH) / <i>de</i>			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 500.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 1,230.00
	ESTIMATE TOTAL			\$ 2,981.20
	3 Days. Lump sum repair. After repair photos. Guo Qian - 82880282 20/7/18 4:30pm			

Nett

300
400
40
60

Let's 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 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.

Thin Thin

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305190282

Date : 25/07/2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : GUO QIANG

: SHA9057C

Date of Accident : 19/07/2018

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

1. The repair job shall bill to: CHINA — SJN2765X
###

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges ###

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$1,600.00

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name :

Date : 20/8/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Vic (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Wednesday, 21 November, 2018 9:29 AM
To: Thin Thin (LKKAUTO)
Cc: KKLau; Aileen Tan Lee Noi
Subject: Re: propose offer

Without Prejudice.

Dear Thin Thin

Below email refers.

Yesterday, we discussed on the below cases.

Kindly be informed that we are glad to accept your offers. Please forward your discharge vouchers.

We greatly appreciate your prompt action and sincerity in settling these cases.

Thank you very much.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: Tuesday, 20 November 2018 4:40 PM
To: William Tan Thoo Seng
Subject: propose offer

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear William,

On a without prejudice, for a quick and amicable settlement, we propose the settlement as follows

S/No.	CDGE	INSURED	DOA	Claim Amt (\$)	Remarks
1	SHC 2772T	SLQ 3918B	15/9/2018	\$ 2,420.00	2 DAYS
2	SHD 4817T	GBF 4817T	26/7/2018	\$ 1,670.00	2 DAYS
3	SHA 9057C	SJN 2765X	19/7/2018	\$ 2,380.00	4.5 DAYS
4	SHD 6907D	SLX 3952P	18/8/2018	\$ 1,280.00	4 DAYS

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

[> Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SHA9057C
Vehicle Type :	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1 :	Air-Con (Taxi)
Vehicle Scheme :	Taxi (Company)
Vehicle Make :	HYUNDAI
Vehicle Model :	SONATA NF 2.0 CRDI AT ABS 2WD 4DR TURBO
Chassis No. :	KMHET41VMBA815028
Propellant :	Diesel
Engine No. :	D4EAC199059
Engine Capacity :	1991 cc
Maximum Power Output :	110.0 kW (147 bhp)
Maximum Laden Weight :	2150 kg
Unladen Weight :	1685 kg
Year Of Manufacture :	2011
Original Registration Date :	31 Jul 2011
Lifespan Expiry Date :	30 Jul 2019
COE Category :	A - Car (1600cc & below)
PQP Paid :	\$37,684.00
COE Expiry Date :	30 Jul 2019
Road Tax Expiry Date :	30 Jul 2018
PARF Eligibility Expiry Date :	30 Jul 2019
Inspection Due Date :	30 Jan 2019
Intended Transfer Date :	23 Jul 2018
CO2 Emission :	-
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

The current road tax expiry is 30 Jul 2018. You may renew the road tax from 30 Apr 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 30 Jul 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Tuesday, 24 July 2018 9:17 AM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SJN2765X (OI : CTI - SNM18D03600C02) and SHA9057C (TP : LKK REF - CC3/CTI18013347/Gub3) on 19.07.2018
Attachments: leeSZ_SNM18D03600C01-SJN2765X-LKKDirectSettlementAccidentLtr_CLCR95.892.pdf; MJAS18093997-SJN2765X.pdf

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 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, 23 July, 2018 7:13 PM
To: Claims Dept of CTI
Cc: Lucas Lee; Elaine Cheong; Admin A; Thin Thin (LKKAUTO)
Subject: Direct Settlement - Accident Involving SJN2765X (OI : CTI - TBA) and SHA9057C (TP : LKK REF - CC3/CTI18013347/Gub3) on 19.07.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 9057C 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: shupeir@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Our Reference: **SNM18D03600/C01/5**

Date : **24 JULY 2018**

via Ordinary & Registered Mail

**ZHANG XUERONG
BLK 468 NORTH BRIDGE ROAD
#01-5083
SINGAPORE 190468**

Dear Sir / Madam

**ACCIDENT INVOLVING SJN2765X AND SHA9057C ON 19 JULY 2018
ALONG NICOLL HIGHWAY BEFORE KPE ENTRANCE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA9057C** , 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/CT118013347/GUB3
Contact No : 68412360
via Email : THINTHIN@LKKAUTO.COM

CC : Agent - (AN0478A) - INSURE HUB PTE LTD

Our Ref : CC18070581 / SHA9057C / WT(st)

Your Ref :

Date : 23-Aug-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. 199508040W

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
501 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 SHA9057C YOUR INSURED SJN2765X
AND OTHER _____ ON 19.07.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No :
SHA9057C 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 : SJN2765X
we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,712.00
2	5.5 days Loss of Rental @ \$ 98.25 per day	\$ 540.38
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 :		\$ 2,259.87

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per days	\$ 440.00
Total Claims :		\$ 2,699.87

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

a) Original repair bill and photocopies of photographs : 9 pcs.

b) LTA search slip/s of : SJN2765X

c) GIA / Police report/s of : SHA9057C

d) Letter of authority from owner / hirer / operator

(X) Photocopies of Accident Scene Photos () Certificate of Insurance

() Witness statement/s (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 'Ian

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.

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 19 September 2018 9:54 AM
To: 'chuanghaoagency@gmail.com'
Subject: ACCIDENT INVOLVING SJN 2765X & SHA 9057C ON 19/07/2018



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/CTI18013347/Gub3

19 SEPTEMBER 2018

ZHANG XUERONG
BLK 125 BEDOK RESERVOIR ROAD
#11-1079
SINGAPORE 470125

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 2765X & SHA 9057C ON 19/07/2018

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
ALONG****SONATA SHA9057C , SJN2765X
NICOLL H/WAY TWDS KPE .****ON 19-Jul-18 19:15**

I / We

ONG KHENG CHEW(Hirer) NRIC No.: **S1768379I**

and/or

LEE KEE YONG(Relief) NRIC No.: **S1762617E**

Taxi Number

SHA9057C

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

20-Jul-2018Name of Hirer
Hirer NRIC**ONG KHENG CHEW
S1768379I**

Signature :



Address

**201D PUNGGOL FIELD #07-278
824201**

Contact No.

90904228Name of Relief
Relief NRIC**LEE KEE YONG
S1762617E**

Signature :



Address

**204A PUNGGOL FIELD #07-286
821204**

Contact No.

85181843

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3061511700

Claim No : SNM18D03600C02

Claimant : CITYCAB PTE LTD

Amount : S\$ 2,380.00

Singapore Dollars Two Thousand Three Hundred and Eighty
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. : SHA 9057C

Insured Vehicle No. : SJN 2765X

Date of Loss : 19/07/2018

Place of Accident : NICOLL HIGHWAY BEFORE KPE ENTRANCE

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 : ZHANG XUERONG

Driver Name : ZHANG XUERONG

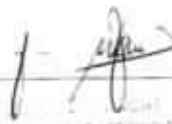
from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

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

Global Sum	:	S\$ 2,380.00
Total	:	S\$ 2,380.00

Claimant Name : CITYCAB PTE LTD NRIC No : _____

Signature :


COMFORTDELGRO ENGINEERING PTE LTD
55 LOMANG DRIVE
SINGAPORE 550698

Date :

21.11.18

"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

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHA9057C

NO/DATE
91390876 20.08.2011

MAKE
HYUNDAI

JOB NO.
305190282

MODEL
SONATA

CURRENT READING

DATE OF REG
31.07.2011

CHASSIS CODE
KMHRT41VMBAS15028

JOB TYPE

Description : 3P 19.07.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,600.00
Add GST @ 7.000 %	112.00
Total Invoice amount	1,712.00

Issued by : KATHIRKINTAN 20.08.2018 17:13:11
Repair Type : C/SO/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/CHQ No.

Our Ref: CC18070581



Date: 20 August 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 19/07/2018 @ 19:15 hrs
ALONG NICOLL H/WAY TWDS KPE
INVOLVING SJN2765X

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9057C** (the "Taxi"). The Taxi was hired to **ONG KHENG CHEW IC NO S1768379I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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

SJN2765X 19 Jul 2018 / 19:15:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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

SHA9057C

**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/CTI18013347/Ghb3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 28-11-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJN 2765X	Veh. Inspected	SHA 9057C
Policy No.	DMPCSN3061511700	Coverage (\$)	0.00
Claim No.	SNM18D03600C02	Excess (\$)	0.00
Assign From		Assign Date	20/07/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA815028	Colour	YELLOW
Odometer	135112	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	WEST LAKE	5 mm
L/H Front Tyre	215/60 R16	WEST LAKE	5 mm
R/H Rear Tyre	215/60 R16	WEST LAKE	5 mm
L/H Rear Tyre	215/60 R16	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	19/07/2018	Inspection Date	20/07/2018
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:	3 Working Days
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**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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 9057C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER SPONGE	NOT NECESSARY	136.30	-
1	FRONT BUMPER REINFORCEMENT	NOT NECESSARY	504.10	-
1	FRONT BUMPER BRACKET TOP (RH)	NOT NECESSARY	22.40	-
1	FRONT BUMPER PROTECTOR (RH)	SCRATCHED	29.20	29.20
1	FRONT FENDER (RH)	BUCKLED	593.00	593.00
1	FRONT FENDER SHIELD (RH)	DEFORMED	86.00	86.00
1	FRONT FENDER RETAINER	NECESSARY	9.20	9.20
1	FRT WHEEL HUB CAP ,RH	SCRATCHED	145.00	145.00
	LESS 20% DISCOUNT		-412.80	-280.24
			1,651.20	1,120.96
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
LABOUR				
	PANEL BEATING .		560.00	300.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	TUFF KOTE.		50.00	40.00
	FRT WHEEL ALIGNMENT .		120.00	60.00
			1,230.00	800.00
GRAND TOTAL			2,981.20	2,020.96
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,600.00

Report Ref No. CC3/CTI18013347/Ghb3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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