THE CASE OWNER	cc 3 / CTI 180 (338	2, Gia3/1 LEKK
Surveyor	X60 ASSIGNMENT	Date / Time : 24 9 18
2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Registered in Merimen:
Pre-assign / CCU	367 8058 X	SMM18003601002
Insured Vehicle No	Claim	4 1100
Name of Insured	THA CHEOR HOCK Police	y No. : 0mp CENS 12731 702
Insured Tel No.	HP: GZ/1010+ Make	c/Model : 7. VOS
Excess Sec II :SS	D.O.A. 21(X 18) Place	of Accident: ATE 7 MCE
Is driver the owner	(YES / NO) Nature of Accident	W-80000
If NO, Driver Nam	-	IA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel ?		red Liability: % Final ? Yes/No
SFC NTS	15 REJ 8028X S	Hp 3310 U
INSRS: WSP: Tel: Liability: RMKS:	WSP: WSP: Tel: Tel: Linbility:	14
Date/Time		
200	(4033104 CS FULLSD LAND MY TOOK TOLA	
Juny	- CLS (ATTS NO 254 P(SM 3W) , 10	Non-Reporting ltr (1st): Non-Reporting ltr (2nd)
0)	ALAN A. W. S. L. S	Non-Reporting Str (Final):
	163803 X - CLE (471 (6014 (87 PC) (100 PC) 100 PC	Notification ltr (if nen-pickup):
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79160	35/13/1 11/ 11/ 11/ 11/ 11/ 11/ 11/ 11/ 11	Documentation Check List: Handler Typist
7-9-180		produced on the interpretable of the
	TO TAXI. AVAILE OF	After call lit to Ol: Authorisation To Arr:
	BZX PROCEDURE	Release Voucher:
		Final Repair Bill:
		Car Rental Invoice:
22-4-19	0525 W/OI EXPLAINED	Towing Invoice
23 1 11	D 40 012 112 10	I.TA / GIA : Medical Bill:
	TO HIM OUR JURVE	Medical Bill
	1007 7 71111	Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Dete/Time	Payment Breakdown Form:
DELISHNARI ADVICE	Date/Time: Sent By:	Post-Repair Photos: Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	55 (days) Reduction: %	Email Call
FINAL SETTLEMENT	Dute/Time: 7 7 19 Confirm with W.TKN	Email Call
Final Liability:	% (Agreed / Assessed) BOLA S/N No.: Z.S	If NO or B 28, Ass. Lia
Repair Cost: Loss of Rental (LOR):	55 1, 059.81 55 469.5D (3. 4thys) 117	2V C
Loss of Use (LOU):	SS (S x days)	ni - 2 Nilhamon menne
Loss of Income (LOI):	55 175 (\$50 x 3 Adays)	
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	0 116
GIA/LTA Search Medical	SS 7.49 SS	V. Claim survey Verse (Dalor Pelos Cont.
Disbursement:	S\$ (e.g. Tow/ Independent)	Claim status: Normal/Reject/Private Settle Report Format:
Legal Cost	SS	3) Survey fee:
Total:	SS [, LS]. 80 Global Sum SS: 1, LTO	
FINAL PAYMENT Prives 1:	SS 1,650-++ Name 1: COMFORDEL	GRO ENGLASORING PAR LIT
Payer 2: (Strike if N.A.)	SS / Name 2	OFFICE ALIGNOSTICS OF THE PROPERTY OF THE PROP
Payee 3: (Strike if N.A.)	SS Nume 3 X	

	ASSIGNMENT
	Veh No. SHD 33104 Yr Regn. 28 Jul 3
From: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxy / Prime Mover /
Estimated Cost:	Truck / Trailer or
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	
To Inspect Vehicle No.	
at Workshop mis Confat layout.	Colour Blue A/C Insured / Std / NI / NA
of	Sp.Reading 345371 T/Radio: Insured / Std / NI / NA
Insured.	Eng/No:
Policy No.	CINO KMHLBYLUM QUO93
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inervier / Jammed / Leaked / Burnt or
(Client's Record)	Brake In Gder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: (ii) / S/Rim / STD A/Rim or
fa.	Tyre Size: F: 205/60 R16
(Policy Condition)	R: 11
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF CAMPEON
Bail or Market Value:	Front Rear /
IDAC Accident Rport . Consistent? : Yes or No	R/Bal 6 mm R/Bal 6 mm
GIA / PR Seen: Consistent? : Yes or No	1
	[247] V (0.0)
D any	11/0
Lum Sum: % 3 Val. Yes or No	Survey held at (22
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle IN Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	The Gro F Grids is finite F body Structure and to do to comme
Control of the state of the sta	20-7 F
th again	21-7 5 2
20-8-19 \$ 990.48	
	23-7 MOUT (3 (19n)
	3.50M1.
	\$ 1,491.10/60%)
1	B 1/191.10/090)
Date/Tittle File Pass to 7 : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, Fife Ration 1s2	Transportation
2) Ad	d Fee: Site Insp (\$)_5+RS_5
- ~	Interview (\$) Phone
Report Format :	: Tech. Invs (\$) Obers
Lump Sum / I.B.I: (\$	Weskend (\$



Auto Consultants Pte Ltd

Company Registration No. 199607198R

51 UBLAVE 1, #02-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Date:

24.07.2018

Our ref:

CC3/CTI18013382/Gja3

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

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 3310U

We refer to the above matter.

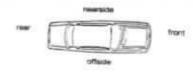
Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

: S\$	2,481.58
: S\$	990.48
: S\$	806.20
: S\$	1,796.68
: S\$	- (est.)
: S\$	- (est.)
: S\$	- (est.)
	: SS : SS : SS

Description of Damage:

The vehicle sustained damages at the

Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

XING GUO QIANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

MAKE

VEHICLE NO: SHD 3310U :

DATE 20/7/2018 11:15

Qty	Parts Description/ Labour	Type	Unit Price		Amount
	Rear Bumper / 22			S	603.60
	Rear Bumper Reinforcement			\$	504.35
	Rear Bumper Reinforcement Bracket (LH/RH) 7		S 180.00	5	360.00
	Rear Bumper Side Bracket X NN		5510 000000000	S	49.00
				S	22.00
	Rear Bumper Clips Rear Bumper Sponge			S	143.40
	Rear Bumper Under Cover X NN			S	225.00
	7070				
	SUB TOTAL			s	1,907.35
	LESS 20%			S	381.47
	DISCOUNTED TOTAL			\$	1,525.88
	Rear Bumper Reverse Sensor X W N			S	135.70
	Rear Bumper Reverse Sensor X W N Rear Bumper Rubber Mat / 16C .			S	50.00
				s	185.70
				3	105.70
	Labour Charge				
	Panel Beating			S	350.00
	Spray Painting Charge			S	250.00
	Wiring Charge			S	50.00
	R/Refix Reverse Sensor			S	120.00
	TOTAL LABOUR			s	770.00
	ESTIMATE TOTAL			s	2,481.58
	27ays				
	2 Mays past by post. before posset photos. Guo Quano - 8288 028. 20/7/18 4:30pm	П	F Auto Consultants hen	00.00	lik.
	m/ a part shotos	12	Repairer of the following	n.	
	refore pount product	_ 3	o renunvey before latter apray p to display damaged part(b) dur	airtting ba res	anev
	Cup Quano - 8280 028	2 -	HITS prices are subject to confi	matio	n.
	evice cont.		hird party survey is on a "Witho to illegal modification(s) is allow	ut Pre	judice" basis
	20/7/18 4:30 pm		Supplementary item(s) must be	1000100	eyed and
	i com a la contra		subject to final approval from	nsura	nce Company
			nowledged by Repairer		
		Sign	hature:		

COMFORTDELGRO ENGINEERING

Our.	Job Re	f No : 305				
Date		: 23/0	7/2018		59 La	ortDelGro Engineering Pte Lt yang Drive Singapore 50896
FINA	LIZAT	ION FORM			Fax: 6	5546 8156
Го	: _		LKK		Fax:	
Attn	:	GU	O QIANG			
		: SHD3	310U		Date of Accident :	20/07/2018
he s	urvey	and estimates of ti	ne repairs of the	above-men	loned vehicle are as	s follows:-
	The n	epair job shall bill t	to:	CHINA	-	SGJ8058X
0	The fi	inalized amount sh	all be:		###	
	(a)	Spare Parts after				\$550.48
	(b)				*##	\$440.00
	100	Total for Part-By	-Part Repair C	Cost	1300	\$990.48
	(c.)	Lumpsum Repair Total for Lumpsum Final Lumpsum	m repair cost at	ter Less; _2	20%_	
	Estima	sted normal period	for repairs: _	2	working days	
	We sh within		e amount as C		onfirmed if there is	s no reply from you timates and
	We sh within Thank	all treat the abov 7 working days you for your assis	e amount as C		onfirmed if there is	
2	We sh within Thank	all treat the above 7 working days you for your assis	e amount as C		onfirmed if there is	
	We sh within Thank Signate Name	all treat the above 7 working days you for your assis ure:	tance.		onfirmed if there is We confirm the es finalized amount	
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r Off	We sh within Thank Signate Name Tel Fax ficfal U	you for your assis ure : JUMANI See Only am e P/Day come Paid	tance.	Docume Attache Yes or YES	We confirm the estinalized amount Signature: Name: Date:	Come Onl 20/8/18
Ren Loss Surv LTA	We sh within Thank Signatu Name Tel Fax Ticial U	all treat the above 7 working days you for your assis ure : JUMANI 62 589 Only en P/Day ome Paid	tance.	Docume Attache Yes or YES	We confirm the estinalized amount Signature: Name: Date:	Come Onl 20/8/18

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 23.07.2018

Time: 14:02:08

Page: 1

REPAIR ESTIMATE

COMPA_NY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO

: 305190237

REGN NO MILEAGE : SHD3310U

MAKE

: 0000000000

MODEL

: HYUNDAI : I-40

DATE OF REGN

: 28.07.2016

DATE/TIME IN

: 20.07.2018 10:25

ACCIDENT DATE

: 20.07.2018

JOB/PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-O1-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88

0002 04-01-0103-1150-A I40VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

0003 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL: 550.48

JOB NATURE

0000 L

PANEL BEATING- REAR

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

200.00

0002 L REMOVE/REFIX REVERSE SENSOR

40.00

SUB-TOTAL: 440.00

TOTAL : 990.48

MVA NAME & SIGNATURE

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 20:07:2018 14:44 Page: 1

REGN NO SHD3310U

HYUNDAI

I - 40

VR OF MANU 28,07,2016

CHASSIS CODE RMHLB41UMGU093148

JOB CARD

Sales Order:

MODEL

UC NO: 305190237

E 1/2

TARGET DATE

20.07.2018 10:25

COMPLETION DATE/TIME

MILEAGE

FUEL:

l'eam: OMER

ARC Repair TP(CLSO)1

COMFORT TRANSPORTATION PTE LTD

7010045

OMERNO 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

10

DUNT CARD NO.

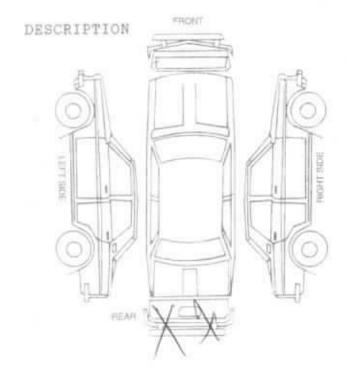
(P)

JOB DESCRIPTION

Accident Date: 20.07.2018

NATURE: 3P 20.07.18

LABOR CODE



DKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

reagement Six:

SHD3310U

JU CHINA

Vehicle No.:

Exit Plans

SHD3310U

of Service Advisor

Signature Date

Name of Service Advisor

Date

Joy Irene (LKKAuto)

From:

William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent:

Wednesday, 24 April 2019 8:39 AM

To:

Joy Irene (LKKAuto); KKLau; alfred.toh@sg.cntaiping.com

Cc:

Aileen Tan Lee Noi; Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject:

--- Re: Yr ref : CC3/CTI18013382/GjA3 (SGJ 8058 X) VS SHD 3310 U D.O.A.

20.07.18

Without Prejudice.

Dear Joy

We are unable to accept your global offer at \$1,565.00. (???)

The correct settlement should be at global sum of \$1,585.00.

Without any further delay, kindly confirm settlement.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Sent: Tuesday, 23 April 2019 6:30 PM

To: KKLau; William Tan Thoo Seng; alfred.toh@sg.cntaiping.com Cc: Aileen Tan Lee Noi; Olivia Lau (LKKAuto); Hsiao Tong (LKKAuto)

Subject: RE: Yr ref: CC3/CTI18013382/GjA3 (SGJ 8058 X) VS SHD 3310 U D.O.A. 20.07.18

WITHOUT PREJUDICE

Dear Mr. William Tan,

We refer to the subject and to your e-mail below.

On without prejudice basis and without admission of liability, we offer global sum \$1,565.00 (all-in).

Kindly confirm acceptance.

We apologize for any inconvenience caused.

Thank you.

Best Regards, Joy Irene | Case Handler





Joy Irene (LKKAuto)

From:

Jason.Tan <hocktc@singnet.com.sg>

Sent:

Tuesday, 11 September 2018 10:25 PM

To:

Joy Irene (LKKAuto)

Cc:

Admin A

Subject:

RE: ACCIDENT INVOLVING SGJ 8058X AND SHD 3310U ON 20/07/18

Attachments:

IMG-20180720-WA0001.jpg; IMG-20180720-WA0000.jpg

Hi Irene,

My car has been send to the workshop and the repair cost is born by the car who had hit on my car from behind. The carplate no is SJN 2799 Z. Unfortunately my car has hit onto the taxi (SHD 3310U) in front of me. However there were no visible damage as we have taken the photo on site. We enclose the photo for your reference

For your onwards action, pls.

JASON

From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Friday, 7 September, 2018 3:00 PM

To: hocktc@singnet.com.sg

Cc: Admin A

Subject: ACCIDENT INVOLVING SGJ 8058X AND SHD 3310U ON 20/07/18

Our ref: CC3/CTI18013382/Gja3

TAN CHEOK HOCK

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SGJ 8058X AND SHD 3310U ON 20/07/18

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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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> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details	SUDCOLOU
/ehicle No.:	SHD3310U
/ehicle Type :	H10 - Public Transport Taxi (Motor Car)
/ehicle Attachment L :	Air-Con (Taxi)
/ehicle Scheme :	Taxi (Company)
/ehicle Make :	HYUNDAI
/ehicle Model :	I40 1.7 CRDI F/L AT ABS AIRBAG 4DR
Chassis No. :	KMHLB41UMGU093148
Propellant:	Diesel
ingine No. :	D4FDGU667359
ingine Capacity:	1685 cc
Maximum Power Output :	100.0 kW (134 bhp)
faximum Laden Veight :	2100 kg
Inladen Weight :	1501 kg
ear Of Ianufacture :	2016
Original egistration Date :	28 Jul 2016
ifespan Expiry late :	27 Jul 2024
OE Category:	A - Car up to 1600cc & 97kW (130bhp)
QP Paid :	\$39,616.00
OE Expiry Date :	27 Jul 2024
oad Tax Expiry ate:	27 Jul 2018
ARF Eligibility xpiry Date :	27 Jul 2024
spection Due ate :	27 Jan 2019
tended Transfer ate :	23 Jul 2018
O2 Emission :	159.00 (g/km)
EV/VES Rebate tilised Amount :	-
O Emission :	
C Emission :	4
Ox Emission :	
M Emission :	

Mei Kwan (LKKAuto)

From:

Lucas Lee <lucas.lee@sg.cntaiping.com>

Sent:

Tuesday, 24 July, 2018 11:37 AM

To:

Mei Kwan (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving SGJ8058X (OI: CAI - SNM18D03601C02)

and SHD3310U (TP: LKK REF - CC3/CTI18013382/Gja3) on 20/07/2018

Attachments:

leeSZ_SNM18D03601C01-SGJ8058X-

LKKDirectSettlementAccidentLtr_CLCR95.753.pdf; MSYH18093835-01-SGJ8058X.pdf

Categories:

HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Elaine Cheong

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Direct (65) 6389 6181

Fax (65) 6222 7175/6224 7478 Email: <u>lucas.lee@sg.cntaiping.com</u> Website: <u>www.sg.cntaiping.com</u>



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, 24 July, 2018 11:04 AM

To: Claims Dept of CTI

Cc: Lucas Lee; Elaine Cheong; Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Asher Sng (LKKAuto); Admin A Subject: Direct Settlement - Accident Involving SGJ8058X (OI: CAI - TBA) and SHD3310U (TP: LKK REF -

CC3/CTI18013382/Gja3) on 20/07/2018

WITHOUT PREJUDICE

Dear Sir /Madam,





CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Arean Road #15-05 Springlesf Tower Singapore 879009 Fer 6389 6111 Fax: 6222 1033 Websitis: www.ng.cristiprej.com Co. Reg. No. 2002083845

Our Reference: SNM18D03601/C01/8

Date: 24 JULY 2018

via Ordinary & Registered Mail

TAN CHEOK HOCK BLK 286A TOH GUAN RD #18-42 SINGAPORE 601286

Dear Sir / Madam

ACCIDENT INVOLVING SGJ8058X AND SHD3310U ON 20 JULY 2018 ALONG AYE TOWARDS MCE

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHD3310U, 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 : JOY

CC3/CTI18013382/GJA3

Contact No : 68412409

via Email: JOY@LKKAUTO.COM

CC : Agent - (AN0412A) - SAFE HARBOUR ENSURANCE



Our Ref

Dear Sir

Vehicle No:

T 0718 / SHD3310U /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 Facsimilie +65 6280 9755

> > www.cdge.com.ng.

Construct Registerion to 19150spaint

Workshops

Braddell 205 Braddell Ros Simpapore 579701

Loyang

59 Loyang Drive Singapore 508969

Sin Ming 383 Sin Ming Drive Singapore 575717

Pandan 45 Pandan Road

Singapore 609286 320 Ubi Road 3

Singapore 408649 Senoko 24 Senoko Loop Singapore 758156

Sungei Kadut

7 Sunge Kadut Way Singapore 726791

1,059.81 468:00 inhun Industrial Park

CHINA INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

AND OTHER SJN2789Z

SINGAPORE 079909

Attn: Motor Claims Department

arising from the damage to the vehicle.

WITHOUT PREJUDICE

As the accident was caused by the negligent act of your insured driving SGJ8058X we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

Cost of Repair 1 \$ days Loss of Rental @ \$ 117.00 per day 2 \$ Survey Report Fees (Surveyed by M/s LKK) 3 \$ 7.49LTA Search Fees 4 \$ GIA / Police Report Fees 5 \$

ACCIDENT INVOLVING OUR TAXI SHD3310U YOUR INSURED SGJ8058X

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor

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

SHD3310U which was involved in the captioned accident with your insured

Towing / Medical / Transporation Fees

1,535.30 Sub Total: \$

HIRER'S CLAIM

320.00 \$ 4 days Loss of Income @ \$ 80.00 per days

Total Claims: \$ 1,855.30

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

Original repair bill and photocopies of photographs: a)

8 pcs.

20.07.18

ON

LTA search slip/s of : b)

SGJ8058X

GIA / Police report/s of : c)

SHD3310U

Letter of authority from owner / hirer / operator

() Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance

) Photograph/s of Accident Scene (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 'lan

d)

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







Joy Irene (LKKAuto)

Joy Irene (LKKAuto) From:

Friday, 7 September 2018 3:00 PM Sent:

'hocktc@singnet.com.sg' To:

Admin A Cc:

ACCIDENT INVOLVING SGJ 8058X AND SHD 3310U ON 20/07/18 Subject:

Our ref: CC3/CTI18013382/Gja3

TAN CHEOK HOCK

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SGJ 8058X AND SHD 3310U ON 20/07/18

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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)

1 40 SHD3310U , SGN8058A

ON 20-Jul-18 07:50

ACCIDENT INVOLVING

ALONG

SJN2789Z AYE(CITY) BF ALEXANDRA EXIT

I/We

TAN CHENG GUAN

(Hirer) NRIC No.:

S1218701G

and/or

(Relief) NRIC No.:

Taxi Number

SHD3310U

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.
- 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).
- 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-2018

Name of Hirer

TAN CHENG GUAN

Hirer NRIC

S1218701G

Signature:

Address

422 BUKIT BATOK WEST AVENUE 2 ...

650422

Contact No.

98905165

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1512231702

Claim No : SNM18D03601C02

Claimant : COMFORT TRANSPORTATION FIE LTD

Amount

: \$\$1,650.00

SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED FIFTY 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 3310U Insured Vehicle No. : SGJ 8058X : 20/07/2018 Date of Loss Place of Accident : AYE (CITY)

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

: TAN CHECK HOCK

: TAN CHEOK HOCK Driver Name

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\$	1,650.00
	<u> </u>	-	1,650.00
TOTAL .	100000000000000000000000000000000000000		***************************************
Claimant Name:	CONFERENCE TYPE EXPONENT IS A FOREST ESTAPONE COURSE SINGAPONE COURSE	_ NR	IC No :
Signature :	1/4	Da	te :

The community was All posucidity has and absorged using therefore are excluden from the antibil and application of this obcumen."

Please forward your cheque made payable to. COMPORTDELGRO ENGINEERING PTE LIS



A member of COMFOR DELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Stadoel Road Singapore 579701 Marriera • 65 6383 ROBO Faceresis • 65 6280 WTO

Workshope

58 Loyang Drive Singapore 508969-363 Sin Ming Drive Engapore 525717-45 Pandan Road Singapore 608281 300 Uto Floed 3 Singapore 40040 par Services Comp filingspoore 759 ft fil. 7 Suurges Kadud Wey Gerglacono 759 ft fil. 501 Vishum Industrial Flats A Singaporre Te.

COMPANY HES. NO.: 199506048W

Page:

8010012

CHINA TATPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON HDAD #16-00 HINGAPORE SG 079909

CONTACT NO: 62222366

VICILIE NO 88033100

1NV. NO/DATK 91390870 20,08,2018

MAKE HYUNDAT JOB NO. 305190237

MODEL. f - 40

DECIMETRIC READING

DATE OF REG 28,07,2016

DATK/TIME IN

20.07.2018 10:25

CHASSIS CODE

KMHT.841UMGU093148

S/No Part No.

Oty Unit Price Allisc Net

PART REQUISITION

0001 04-01-0103-0579

Description: 3P 20.07.18

T40VC COVER ASSY-RE BUMPK

603,60 20.00 482.88

04-01-0103-1150

140VC PROTECTOR MAY

50.00 0.00 2.20 20.00 50.00

0003

04-01-0101-0111 HYUNDAT BUMPER COVER CLIP

10 SUB-TOTAL

1

17.60550,48

JOB NATURE

0001

PANEL BEATTING- HEAR

200.00

200.00

23-502 0002

SPRAYPAINT ON AFFECTED ARKA

200.00

200,00

0003

REMOVE/REELX REVERSE SENSOR

40.00

40.00

SUB-TOTAL

440.00

omfortDelGro Engineering Pte Ltd member of COMFORTDELCRO

lend Office: 05 Braddell Road ingapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ N 1.059.81 8010012 91390870

indly note that no receipt shall be issued unless requested.

:USTOMER'S COPY



A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddel Hoad Singapose 579701 Mantine + 65 KHS 6280 Fazzensa - 65 6280 1759

Workshous

Workshops
Sig Laying Drive Singapore Steway
30,0 Sin Ming Drive Singapore (276.17)
45 Prander Road Singapore (676.17)
501 Nife Install May Singapore (676.18)
501 Nife Install Singapore (676.18)
501 Nife Install Singapore (676.18)

COMPANY RRG. NO.: 199506046W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTO SPRINGLEAF YOWER

3 ANSON ROAD #16-00 STNGAPORE SG 079909

CONTACT NO: 62222366

VICIAL NO SHD3310U

TNV. NO/DATK 91390870 20.08.2018

MAKK HYUNDAT

JOB NO. 305190237

MODEL. 1-40

OLYMPICE REVELLED

28.07.2016

DATK/TIME IN 20.07.2018 10:25

CHASSIS CODE KMHLR41UMGU093148

Items total

990.48

Add GST R

7,000 %

69:33

invoice amount

1,059.81

Issued by

y : KATHERINETAN 20.08.2018 17:09:14 Type : CLSO/57/57 Type/Term: /Credit 30 days

Repair t Payment

omfortDelGro Engineering Pte Ltd member of COMFORTDELIGRO

ead Office: 05 Braddell Road ingapore 579701

indly note that no receipt shall be issued unless requested.

USTOMER'S COPY

INVOICE No.	AMOUNT	BANK/CHQ N
91390870	1,059.81	
	91390870	91390870 1,059.81

Our Ref: CT18070577

Date: 20 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

20/07/2018 @ 07:50 hrs

ALONG

AYE(CITY) BF ALEXANDRA EXIT

INVOLVING

SGJ8058X, SJN2789Z

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 SHD3310U (the "Taxi"). The Taxi was hired to TAN CHENG GUAN IC NO S1218701G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$117.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with 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.

		Control Control				MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
	HOURS OF	HOURS OPERALED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED	FROM	TO
KM	FROM	10				(LOIN)		-
व व	1110	Gent	81/2/61	R	349274	205	1630	0130
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	ofen	222	1 100	Moorage !		7	1075	ſ
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260	099/	0010						12
326	0630	-						
7.0	209/	0/15						
200	06 30	(157						
189	1600	0010						
tar 0 9	NAMES	16.00						

2.5

Enquire Vehicle Insurer

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

SGJ8058X 20 Jul 2018 / 07:50:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHD33104



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 Intern	ationale Des Experts En Auton	nobile
СНІ	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18013	382/Gja3q2
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 19-06-2019 Code: CTI	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SGJ 8058X	Veh. Inspected	SHD 3310U
	Policy No.	DMPCSN1512231702	Coverage (\$)	0.00
	Claim No.	SNM18D03601C02	Excess (\$)	0.00
	Assign From		Assign Date	20/07/2018
2.		Vehicle Pa	articulars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU093148	Colour	BLUE
	Odometer	349371	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	CAMPEON	6 mm
	L/H Front Tyre	205/60 R16	CAMPEON	6 mm
	R/H Rear Tyre	205/60 R16	CAMPEON	6 mm
	L/H Rear Tyre	205/60 R16	CAMPEON	6 mm
4.		Descri	ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	20/07/2018	Inspection Date	20/07/2018
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS		
5b.			ate Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	15



Qty

LKK Auto Consultants Pte Ltd

Condition

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

Our Adjusted

Estimate By

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3310U

Description of Parts

		Workshop (\$))	(\$)
REPLACEMENT OF PARTS			
REAR BUMPER	DEFORMED	603.60	603.60
REAR BUMPER REINFORCEMENT	NOT NECESSARY	504.35	
REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	NOT NECESSARY	360.00	
REAR BUMPER SIDE BRACKET	NOT NECESSARY	49.00	
REAR BUMPER CLIPS	NECESSARY	22.00	22.00
REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
REAR BUMPER UNDER COVER	NOT NECESSARY	225.00	
LESS 20% DISCOUNT		-381.47	-125.12
		1,525.88	500.48
SPECIAL NETT ITEMS			
REAR BUMPER REVERSE SENSOR (SN)	NOT NECESSARY	135.70	-
REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
200 Table 1 (100 Table 1) Table 1 (100 Table		185.70	50.00
LABOUR			
PANEL BEATING.		350.00	200.00
SPRAY PAINTING CHARGE.		250.00	200.00
WIRING CHARGE.	NOT NECESSARY	50.00	
R/REFIX REVERSE SENSOR .		120.00	40.00
		770.00	440.00
GRAND TOTAL		2,481.58	990.48
	REAR BUMPER REINFORCEMENT REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 REAR BUMPER SIDE BRACKET REAR BUMPER CLIPS REAR BUMPER SPONGE REAR BUMPER UNDER COVER LESS 20% DISCOUNT SPECIAL NETT ITEMS REAR BUMPER REVERSE SENSOR (SN) REAR BUMPER RUBBER MAT (SN) LABOUR PANEL BEATING. SPRAY PAINTING CHARGE. WIRING CHARGE. R/REFIX REVERSE SENSOR.	REAR BUMPER REAR BUMPER REINFORCEMENT REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 REAR BUMPER SIDE BRACKET REAR BUMPER CLIPS REAR BUMPER SPONGE REAR BUMPER SPONGE REAR BUMPER UNDER COVER LESS 20% DISCOUNT SPECIAL NETT ITEMS REAR BUMPER RUBBER MAT (SN) LABOUR PANEL BEATING. SPRAY PAINTING CHARGE. WIRING CHARGE. R/REFIX REVERSE SENSOR .	REPLACEMENT OF PARTS REAR BUMPER DEFORMED 603.60 REAR BUMPER REINFORCEMENT NOT NECESSARY 504.35 REAR BUMPER REINFORCEMENT BRACKET (LH/RH) NOT NECESSARY 360.00 @\$180.00 REAR BUMPER SIDE BRACKET NOT NECESSARY 49.00 REAR BUMPER CLIPS NECESSARY 22.00 REAR BUMPER SPONGE NOT NECESSARY 143.40 REAR BUMPER UNDER COVER NOT NECESSARY 225.00 LESS 20% DISCOUNT -381.47 1,525.88 SPECIAL NETT ITEMS REAR BUMPER REVERSE SENSOR (SN) NOT NECESSARY 135.70 REAR BUMPER RUBBER MAT (SN) NECESSARY 50.00 185.70 185.70 185.70 LABOUR 350.00 250.00 PANEL BEATING. 350.00 250.00 SPRAY PAINTING CHARGE. 250.00 WIRING CHARGE. NOT NECESSARY 50.00 770.00 770.00

Report Ref No. CC3/CTI18013382/Gja3q2

XING GUO QIANG

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

Automotive Assessor

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