prom		CC /CTI1801	1923,	ELWBD LEKE		
INS. CASE OWNE	R:	CC 7 /CTI1801	1 - 11	10AC	4 9	
Surveyor:	talvin-	DOI: ASSIGNM	FUS	Date / Time	rlix	
Pre-assign / CCU	FNY	1821	Claim No.	SAMKOISTS		_
Name of Insured	INTERINFO	APENAR AN	Policy No.	DILLYGME	tn 4417	07.
Insured Tel No.	8	не: ( 1	Make / Model	sum.		
Excess Sec II :SS		D.O.A: VY 7 16.	Place of Accide	ent: TEXOE DIAMAN		
Is driver the owne	YES (NO)	Nature of Accident :		tom Ding Bu	HRN K	6
If NO. Driver No	me/Age: Jama Wu	DIA BIN MOND HAID		RT: (YES) NO : TP GIA REPO		NO
SHL Abg	4 No. :	(V/L_YES) NO)	Insured Liabilit	ty: 4 Final? Yo	s / No	
Still Mes	$\tau \longrightarrow -$		SULVISATION		FO.2	_
INSRS: UD' WSP: Tel: Liability: RMKS:	M INSI	ility:	INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Links RM8	lity:	
Date/Time		ata annota non	r fa laz	en an	D. 200 /	
A./lix		althitical Dougs one.	PERK	STAGE Non-Reporting ht (1st):	DATE/	PIC
2/2/10	ANJAMA, A			Non-Reporting ltr (2nd):		
				Non-Reporting lir (Final): Nonfication lir (if non-pickup):		
VIVIAN		1 -0		Call OI 300	110	
	NEID TO GET	video from T		The second secon	10-	
201976	Continu accord	mit details infou	10 -10	Documentation Check List: Ha	indler Typ	sist
20 010	Claim - 10th	and agains mitou	V- (7	Notification by (if non-pickup)  After call by to OE		
	Lagran 10.44	1110 parti		Authorisation To Act	/	
\$ 4/9/11	Receive TP CCT	v, and to C72		Release Voucher:	2	
- 4 11 6 110	Im. I E	Ten 10 miles a	1.61	Final Repair Bill:	4	
16/10/18	Man From	(12 to process of	Alle at	Car Rental Invoice:		$\vdash$
	1946(1)			Towing Invoice		-
				Medical Bill		
				PIR:		
				Mandate/Reject Instruction:		
				LOD		
	1	Sem By: Del		Payment Breakdown Form:		
PRELIMINARY ADVICE	E Date/Time: m 1	Sent By: Tel		Post-Repair Photos:	-	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:	SS (	days) Reduction:	9.	Email	Catt	1
FINAL SETTLEMENT	Dute/Time: 12-11#11#	Confirm with Los 1/100/1-		Email Call	-	-
Final Liability:		I / Assessed) BOLA S/N No.: 15		If NO or B 28, Ass. Lin		
Repair Cost:	\$\$ 1177.00			The state of the s		
Loss of Rental (LOR):	1 1c.7 DC 82	1.5 days) x (63.52			aca.	
Loss of Use (LOU):	JZ 20 00 - Z 1 85	x 1-5 days)		COMPY SIST		
Loss of Income (LOI):	SS (5	x days)		Att to		
LOR only LOU on		LOR + LO Tick only one	I	THE THE		
GIA/LTA Search	22 7 149			NOTE OF THE PERSON OF THE PERS	and the second	4
Medical:	5\$			Claim status: Normal/Reject     Description:	/Private Set	De
Disbursement:	SS SS	(e.g. Tow/ Independent	1	2) Report Format: 3) Survey fee:		
Legal Cost Total:	88 1504-17	Global Sum SS: 1200 - 00		(a) aurvey fee.		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
	ss /200·00	0 1 111	- Bunineau			
Payer 1:		Name 1: (Oth tor + dll gre Name 2:	Engineer	341 200		
Payer 2: (Strike if N.A.) Pryce 3: (Strike if N.A.)	SS	Name 2: Name 3:				
reject a taunce ii North	44	Charles 27				

(08/11/1,3)		1
Buneya: Kólvin REF:		
	SIGNMENT	
From: Date:		Y Yr Ragn: "OXF , 2.5
Estimate#Cost	Type: M.Car / M.Cycle / Bus / Van / I	
ODITP!WSITP RESIOD RESIEVATINV/MV	Truck / Trailer or	
To Inspect Vehicle Not		+ Vien 00 2143 1.
at Workshop m/s	Colour White	A/C: Insured   Std   NI   NA
of .	Sp.Reading 48/626	
Insured:	Eng/No:	
Policy Na.	_	181323802651
Claims No.	Gen. Cond: Good / For / Poor / Bur	
Sum In swed: Excess:	Steering: Inot 1 Jammed / Leake	
(Client's Record)	Brake: Inorder/ Jammed / Leake	
Make of Veh;	Modi: Nil / S/Rim / STO/Rim	The second second
	Tyre Size; F: 2	
(Policy Condition)	R:	4
Remark: The veh had commenced its * N/S O/	S BS / DUN / EXNOVA / GY / FS / LIZ	A /-MIC (AOHTSU / PIR /-SUMI /
repair at the time of Inspection.	TOYO/YOKO or	the Rek
Bal. or Market Value:	Front	Rear 2
IDAC Accident Roort Consistent? : Yes or No	R/Bal. 7 mm	RVBal.
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 1 mm	L/Bal. 7 mm
Est Repairs: days Res.: Yes or No	D.O.A. 17/7/8	0.0.1. 20/7/8
Lum Sum: 26 % 3 Val.: Yes or No	Survey held at	DhE (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/	S / N/S / L/C / Rooftop or
Date:Person Contacted: Vehicle: IN / C		ody Structure affected due to collision.
Date / Time   Action / Instruction	1110 010 7 01110010 1111110 7 00	.,
	175.00	(72
3/9/18 (OUTIVE US A 1100.00	with I working day	4,
	3 3	
	<u> </u>	
	,	(RO)-\$ 446.0
		110-12-440
1,	1. 1	101
	* 1	
Date/Time, File Pass to? : Prell. Report	Days Of Repair:	
1) : Final Report	Resurvey No. of Trip:	Survey Fee:
Outs/Tine, File Return to?		Transportation:
Add	Fee: Site Insp (\$	S+RS SI

; Prell. Report	Day	s Of Repair:			
: Final Report	Res	survey No. of T	rlp:	Survey Fee:	
_	55	_		Transportation:	
	Add Fee:	: Site Insp	(\$	)\$+R\$,\$I	
	0	; Interview	(\$-	) Photos	
	Ī	:Tech. Invs	(\$	) Others	
)	Ī	:Weekend	(\$	)	
				TOTAL	
	The state of the s	: Final Report Res	: Final Report Resurvey No. of T  Add Fee: : Site insp  : Interview : Tech. Invs	: Final Report Resurvey No. of Trip:  Add Fee: :Site Insp (\$ :Interview (\$ :	Final Report   Resurvey No. of Trip:   Survey Fee:



# 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 Inter-	nationale Des Experts En Auton	iobile	
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18013	923/K1wb3	
	ISON ROAD #16-0 RINGLEAF TOWER	0 SINGAPORE 079909	Date: 31-07-2018 Code: CTI		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	YN 7282L	Veh. Inspected	SHC 968Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	31/07/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	Tie	Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions 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.		Descr	ription of Damages		
5.		Ger	neral Information		
	Accident Date	27/07/2018	Inspection Date	30/07/2018	
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD		
		59 LOYANG DRIVE SINGAPORE 508969			
		SINGAPORE 500909			



Auto Consultants Ple Ltd

Company Registration No. 199607198R

51 UBLAYE 1, 402-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 (TEL:: (065) 62563561 FAX:: (065) 62564315

Your ref:

To Be Advised

Date:

31.07.2018

Our ref:

CC3/CTI18013923/K1wb3

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

Dear Sir/Madam,

### PRELIMINARY ADVICE OF VEHICLE NO.

SHC968Y

We refer to the above matter.

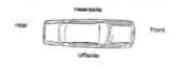
Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,546.00
Revised Estimate Amount	: S\$	1,376.00
"Check" Items Amount	: S\$	
Market Value	: S\$	
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the

N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Marketings and specialists for the contract of the contract of

No harry fees Supraise (1996)

THE RESERVE AND THE RESERVE AN

Date/Time: 30.07.2018 11:36

Page: 1

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO. 305193650
STOMER		1.0004	REGNING: SHC 968Y	MILEAGE
MS STOMER NO.	CITYCAB PTE LTD 7010070	MASS	MERCEDES BENZ	FUEL E 10 F
PESS	383 SIN MING DRIVE Singapore SINGAPORE 575717		MODEL VIANO CDI 2,2L	30.07.2018 09:45
R) (P)	65551188	(12)	YR OF MANUAL 10.2013	TARGET DATE
COUNT CAR		B	CHASSIS COLF 6398132380265	COMPLETION DATETIME

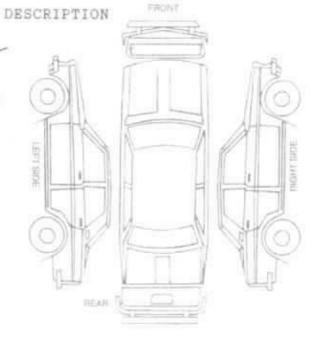
JOB DESCRIPTION

Accident Date: 27.07.2018 NATURE: 3P 27.07.2018

W. Children

LABOR CODE

CHIMA - Left Side Mino.



HOKED & RASSED OUT BY		
SERVICE ADVISOR		CUSTOMER'S BIONATURE
wiedgement Sip	Exit Pass	
PNO: SHC 968Y LARRY	Vehicle No. SHC 968Y	
Paul sta		
of Service Advisor Significant Date	Name of Service Advisor	Dece
refusited to Service Reception upon collection	To be kept by Security Guard	

## COMFORTDELGRO ENGINEERING

Our	Job Re	f No .	305193650			ENGINEERING
Date			2. Aug. 2018		59 (	nfortDelGro Engineering Pte Ltd .byang Drive Singapore 50898
FINA	LIZAT	ION FORM			Fax	6546 8156
To	::		LKK		Fax:	
Attn	:		KALVIN			
Vehi	cie Reg	g No. :	SHC 968Y		Date of Accident:	27. Jul. 2018
The :	survey	and estimat	tes of the repairs of t	he above-ment	lioned vehicle are	as follows:-
Ų	The	repair job si	nall bill to:	CHINA		YN7282L
2	The f	finalized am	ount shall be:			
	(a)	Spare Par	rts after List discount			
	(b)	Labour Ch	narges			
		Total for	Part-By-Part Repair	Cost		
	(c.)	Total for L	Repair (if applicable umpsum repair cost apsum Repair cost			
		Cirkii Luii	ipsum Repair cost			\$1,100.0
	Estim	ated norma	period for repairs:	1	working days.	
	We st within	hall treat th n 7 working	e above amount as days		Confirmed if there	is no reply from you
	We st within	hall treat th n 7 working	e above amount as			estimates and
	We st within	hall treat th n 7 working x you for you	e above amount as days ur assistance.		Confirmed if there	estimates and
	We si within	hall treat the 7 working x you for you ture :	e above amount as days ur assistance.		Onfirmed if there We confirm the e finalized amount	kaha
	We si within Thank Signat Name Tel	hall treat the 7 working x you for you ture :	e above amount as days ur assistance.	Correct and (	Confirmed if there We confirm the e finalized amount Signature:	estimates and
	We si within Thank Signal Name	hall treat the 7 working x you for you ture :	days ur assistance.  Larry Ng	Correct and (	We confirm the e finalized amount Signature :	kaha
	We si within Thank Signal Name Tel Fax	hall treat the 7 working x you for you ture :	days ur assistance.  Larry Ng 4 8316	Correct and (	We confirm the e finalized amount Signature :	kaha
T .	We si within Thani Signal Name Tel Fax	hall treat the 7 working x you for you ture :	days ur assistance.  Larry Ng 4 8316	Correct and (	We confirm the efinalized amount  Signature: Name: Date:  Ont Confirm By (Signature)	kaha
rOi	We si within Thank Signal Name Tel Fax	hall treat the 7 working x you for you ture :  : 621- : 6546	Larry Ng	Docume Attache	We confirm the efinalized amount  Signature: Name: Date:  Online Sy (Signature)	Kalimates and
r Ol	We si within Thank Signat Name Tel Fax fficial I	hall treat the 7 working x you for you ture:  621- 6546 Use Only	Larry Ng	Docume Attach Yes or	We confirm the efinalized amount  Signature: Name: Date:  Online Sy (Signature)	Kalim 3/8/-8
Rei Los	We si within Thank Signat Name Tel Fax fficial I	ture :  621- 6546 Use Only tem	Larry Ng	Docume Attach Yes or	We confirm the efinalized amount  Signature: Name: Date:  Online Sy (Signature)	Kalim 3/8/-8
Ren Los Sur LT/	We si within Thank Signal Name Tel Fax IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	hall treat the 7 working a you for you ture:  : 621- : 6546 Use Only Item  Ite	Larry Ng 4 8316 Amount	Docume Attach Yes or	We confirm the efinalized amount  Signature: Name: Date:  Online Sy (Signature)	Kalimates and
Res Los Sur LT/	We sil within Thanii Signat Name Tel Fax Hicial I I I I I I I I I I I I I I I I I I I	hall treat the 7 working x you for you ture:  : 621- : 6546 Use Only Item	Larry Ng  4 8316  Amount	Docume Attach Yes or	We confirm the efinalized amount  Signature: Name: Date:  Online Sy (Signature)	Kalimates and

#### COMFORTDELGRO ENGINEERING PTE LTD

**REPAIR ESTIMATE\*** 

VEHICLE NO

Qty

: SHC 968Y

arnernre

1 Side Mirror - LH

Labour Charge Panel Beating

1 Wiring Chrage

Faul Ma

1 Spray Painting Charge

Parts Description/ Labour

MAKE

: MERCEDES

: VIANO

DATE

	DATE:	30. Jul. 2018	
	DOA:	27. Jul. 2018	CHINA
otion/ Labour	Туре	Unit Price	Amount
CA			\$1,595.00
SUB TOTAL LESS 20% DISCOUNTED TOTAL	7		\$1,595.00 \$319.00 \$1,276.00
1 Calu (Clc/4) 1 30/7/813 1 Czy 43 After Root	p L		\$- \$200.00 \$120.00 \$50.00

TOTAL LABOUR  To HISUNTY DESCRIPTION	tants hence no se following see that a painting	otify	-	\$270.00
ESTIMATE TOTAL	A series code un	outce" basis		\$1,546.00
Superincertary is a subject to final	ense von Se in Eugraval hem I o.	veved and viscos Company	\	
Asknowledged by	Repairer			

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.

### COMFORTDELGRO ENGINEERING PTE LTD

#### REPAIR ESTIMATE\*

VEHICLE NO

: SHC 968Y

: MERCEDES

DATE:

30. Jul. 2018

CHINA

MAKE

: VIANO MODEL

DOA: 27. Jul. 2018

Parts Description/ Labour Amount **Unit Price** Type Qty \$1,595.00 1Side Mirror - LH \$1,595.00 SUB TOTAL **LESS 20%** \$319.00 \$1,276.00 DISCOUNTED TOTAL Kaha (CK)4

1 30/7/81505L

1 Dy

45

After Root pl \$-50 Labour Charge \$100.00 1 Panel Beating \$120.00 1 Spray Painting Charge \$50.00 1 Wiring Chrage LKX Auto Consultanta hence notify TOTAL LABOUR \$270.00 FBILL SAG \$1,546.00 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:

Wednesday, 1 August 2018 5:02 PM

To:

Shu Pei (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving YN7282L (OI: CTI - SNM18D03754C02) and

SHC968Y (TP: LKK REF - CC3/CTI18013923/K1wb3 ) on 27.07.2018

Attachments:

leeSZ\_SNM18D03754C01-YN7282L-LKKDirectSettlementAccidentLtr\_CLCR95.130.pdf;

MSAT18098957-YN7282L.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Hwang Shiang Yi

#### 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:shupei@lkkauto.com]

Sent: Tuesday, 31 July, 2018 6:59 PM

To: Claims Dept of CTI

Cc: Angie Foo; Sharon Han; Vivian Lau (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving YN7282L (OI: CTI - TBA) and SHC968Y (TP: LKK REF -

CC3/CTI18013923/K1wb3 ) on 27.07.2018

#### WITHOUT PREJUDICE

Dear Sharon,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 968Y 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:

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

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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



## 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 079809 To: 6389 8111 Fax: 6222 1033 Welliebe www.ng.cntelping.com Co. Reg. No. 200208384E

Our Reference: SNM18D03754/C01/2

Date: 01 AUGUST 2018

via Ordinary & Registered Mail

INTERINFO AGENCY PTE LTD NO.48 TOH GUAN ROAD EAST #07-123 ENTERPRISE HUB SINGAPORE 608586

Dear Sir / Madam

ACCIDENT INVOLVING YN7282L AND SHC968Y ON 27 JULY 2018 ALONG TELOK BLANGAH ROAD BEFORE KAMPONG BAHRU ROAD

We refer to the abovementioned accident.

Please be advised that the third party vehicle, SHC968Y, 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: VIVIAN

Ref

CC3/CTI18013923/K1WB3

Contact No: 68418625

via Email: VIVIAN@LKKAUTO.COM

CC : Agent - (AN0420A) - INXPRESS INSURANCE AGENCY PTE LTD



Braddell

Lovang

Sin Ming

Pandan

Yishun

CC18070797 / SHC 968Y /WT(st) Our Ref ComfortDelGro Engineering Pte Ltd Your Ref: 205 Braddell Road Singapore 579701 CDGE Taxi Claims Dept 16-Aug-18 Date Mainline +65 6383 6280 59 Loyang Drive 4th Fir Facsimilie +65 6280 9755 CHINA INSURANCE CO LTD Singapore 508969 www.cdge.com.sd Company, Regulations to: 10550504(W 3 ANSON ROAD #16-00 SPRINGLEAF TOWER Workshops SINGAPORE 079909 205 Braddell Road WITHOUT PREJUDICE Singapore 579701 Attn: Motor Claims Department 59 Loyang Drive Singapore 508969 Dear Sir ACCIDENT INVOLVING OUR TAXI SHC 968Y YOUR INSURED YN 7282L 27,07,18 ON 383 Sin Ming Drive Singapore 575717 AND OTHER We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHC 968Y which was involved in the captioned accident with your insured vehicle. 45 Pandan Road Singapore 609286 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 320 Ubi Road 3 Singapore 408649 from the damage to the vehicle. As the accident was caused by the negligent act of your insured driving : YN 7282L 24 Senoko Logo Singapore 758158 we are submitting these claims for your consideration on behalf of the claimants. Sungel Kadut 7 Sungei Kadul Way Singapore 728791 TAXI OWNER'S CLAIM 1,177.00 S Cost of Repair 327.04 \$ days Loss of Rental @ \$ 163.52 per day 501 Yeshun Industrial F 2 \$ Singapore 755732 (Surveyed by M/s LKK) Survey Report Fees 3 \$ 7.49 LTA Search Fees 4 \$ GIA / Police Report Fees 5 \$ Towing / Medical / Transporation Fees S 1,511.53 Sub Total: HIRER'S CLAIM 160.00 80.00 per days days Loss of Income @ 1,671.53 Total Claims: We enclose herewith the following documents to support the claims: pcs. 7 Original repair bill and photocopies of photographs: YN 7282L LTA search slip/s of : b) SHC 968Y GIA / Police report/s of : c) d) Letter of authority from owner / hirer / operator ( ) Certificate of Insurance ( X ) Photocopies of Accident Scene Photos (x) Rental Rate letter (x) Downtime/Mileage record ( ) Witness statement/s

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

Deputy Manager

CDGE Claims Department

COMFORTDELGRO

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.









51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/CTI18013923/K1wb3

21 August 2018

Interinfo Agency Pte Ltd 48 Toh Guan Road East #07-123 Singapore 608586

Dear Sir/Madam,

# ACCIDENT INVOLVING YN 7282L & SHC 968Y ON 27/07/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 31/08/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau Case Handler DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

#### LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHC968Y , YN7282L

ON 27-Jul-18 14:00

ALONG

TELOK BLANGAH RD TWDS KEPPEL RD.

1/We

KABEER KHAN BIN ALI K ... (Hirer) NRIC No.:

S7242567G

and/or

(Relief) NRIC No.:

Taxi Number

SHC968Y

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).
- 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

27-Jul-2018

Name of Hirer

KABEER KHAN BIN ALI KHAN

Hirer NRIC

S7242567G

Signature :

X

Address

836 TAMPINES STREET 82 #02-75

520836

Contact No.

81116172

# MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVE	N1443441703	Claim	No : SNM18D03754C0Z/2
Claimant : CITY	CAB PTE LTD		
Amount : S\$ Singapore Dollar	1,500.00 One Thousand Five Hundred	Only	
Final settlement	cept the above mentioned of all claims, costs & us through an accident inv	dispursem	be paid to me/us in full & ents for injuries / damages
Claimant Vehicle Insured Vehicle	No. : SHC 968Y No. : YN 7282L		
Date of Loss Place of Acciden	: 27/07/2018 t : TELOK BLANGAH RD BE	EF KAMPONG	BAHRU RD
CUTMA TATETNO	of the payment made to INSURANCE (SINGAPORE) TAIPING INSURANCE (SIN	PIE. LID	f the aforementioned sum by I/We agree absolutely to TE. LTD. and/or
Insured Name Driver Name	: INTERINFO AGENCY P' : JAMALLUDIN BIN MOH	D AKIP	
from all claims sustained by me/	, present or future in a	espect of d accident	all loss, injury or damage
I acknowledge the	hat this payment is made AIPING INSURANCE (SINGA	without a PORE) PTE	minission of liability on the
Global Sum		5\$	1,500.00
TOTAL		5\$	1,500.00
	CLARK DETAILMENT COMPOSITE OF DOMETRIAS PELLIN SELDANG DIVIS	NR	

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

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



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

295 Breddell Road Singapore 579701 Mamirie - 65 6383 6380 Facsinte - 65 6780 9756

Workshops.

59 Layang Orine Singapore 508059 383 Ser Ming Drive Singapore 575717 46 Pandon Road Singapore 608296 383 Ser Ming Drive Singapore 676717 7 Sungai Kathir Way Singapore 7380 381 Vetrus Industrial Plan & Singapore 7380 320 Lits Flowd 3 S

COMPANY REG. NO.: 199506048

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE 079909

CONTACT NO: 62222366

VEHCLE NO SHC 968Y

NO/DATE 91388222 06.08.2018

MERCEDES BENZ

JOB NO. 305193650

VIANO CDI 2.2L

ODOMETER READING

DATE OF REG 11.10.2013

CHASSIS CODE WDF63981323802651

JOB TYPE

Description: 3P 27.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7 .000 %

Total Invoice amount

1,177.00

CHEWBEELENG 06.08.2018 16:19:53

Issued by : CHEWBERLENG 06.0 Repair Type : CFSO/57/57 Payment Type/Term : /Credit 30 days

mfortDelGro Engineering Pte Ltd ember of COMFORDELCED

id Office: Braddell Road gapore 579701

tly note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
	DE NOTES		William Inc.

Our Ref: CC18070797

Date: 06 August 2018



# TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

27/07/2018 @ 14:00 hrs

ALONG

TELOK BLANGAH RD TWDS KEPPEL RD

INVOLVING

YN7282L

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 SHC0968Y (the "Taxi"). The Taxi was hired to KABEER KHAN BIN ALI KHAN IC NO S7242567G a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$163.52 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.

	NAME OF DRIVE								
SHC 968 y	DATE								
	HOURS OPERATED (TIME)	10	.1	r					
		FROM	5445	1730					
	MILEAGE TRAVELLED (KM)		2	LNO					
	MILEAGE READING						X		
	NAME OF DRIVER		P+ CC . Went	REPAIN			8	543	
		DATE	30.07.18	31.00.18				×	(*)

## Enquire Vehicle Insurer

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

YN7282L

27 Jul 2018 / 14:00:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

SH(968)

OK



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

CHI	NA TAIDING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI18013	923/K1wh3n2				
SHIII	NA TAIPING INSU	RANCE (S) PIELID	Rei Costo II Ioo Is	SESIK IMDSUE				
	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 23-10-2018 Code: CTI					
١.		Policy Particular	s :- THIRD PARTY CLAI	М				
	Insured Veh.	YN 7282L	Veh. Inspected	SHC 968Y				
	Policy No.	DMCVSN1443441703	Coverage (\$)	0.00				
	Claim No.	SNM18D03754C02/2	Excess (\$)	0.00				
	Assign From		Assign Date	30/07/2018				
2.		Vehicle Par	rticulars & Condition					
	Make & Model	MERCEDES BENZ VIANO	c.c	2143				
	Engine No.	HIDDEN	Year of Reg.	2013				
	Chassis No.	WDF63981323802651	Colour	WHITE IN ORDER				
	Odometer	481626	Steering					
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM				
	General	FAIR						
3.		Cond	itions of Tyres					
		Size	Make	Balance				
	R/H Front Tyre	225/60 R16C	HANKOOK	7 mm				
	L/H Front Tyre	225/60 R16C	HANKOOK	7 mm				
	R/H Rear Tyre	225/60 R16C	HANKOOK	7 mm				
	L/H Rear Tyre	225/60 R16C	HANKOOK	7 mm				
4.		Descrip	tion of Damages	A STATE OF THE PARTY				
	THE VEHICLE SU	STAINED DAMAGES AT THE N	VS WING MIRROR.					
	DAMAGES SEE D	ETAILS,						
5.	General Information							
	Accident Date	27/07/2018	Inspection Date	30/07/2018				
	Survey held at	COMFORTDELGRO ENGINE	ERING PTE LTD					
		59 LOYANG DRIVE SINGAPORE 508969						
5a.	1 - 24	TEL STERNING	Remarks	ALL THE RESERVE TO SERVE THE RESERVE THE RESERVE TO SERVE THE RESERVE TH				
		ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS.						
5b.			te Days of Repair					
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	1 Working Day	s				



## 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. SHC 968Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	SIDE MIRROR -LH	CRACKED	1,595.00	1,595.00
	LESS 20% DISCOUNT		-319.00	-319.00
			1,276.00	1,276.00
	LABOUR			
	PANEL BEATING .		100.00	50.00
	SPRAY PAINTING CHARGE.		120.00	50.00
	WIRING CHARGE.	NOT NECESSARY	50.00	
			270.00	100.00
	GRAND TOTAL		1,546.00	1,376.00

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	1,100.00
(TO THE ACCIDENT CONDITION)	

Report Ref No. CC3/CTI18013923/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

A month

HO LEONG CHUAN

**Automotive Assessor** 

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contact or tort, is accepted to any third party who may reply on the Report wholly or in part. Any third party acting or replying on this Report, in whole or in part, dues so at his or her own risk.