A.		(10249 T	1.41) / 1000		
INS. CASE OWNE	R:	CC 6/CTI1801	403/1	DVI TY BAC		
Surveyor:	Tunftich.	DOE	L B 18	Date / Time . Registered in Merimen.	4/8/18	
Pre-assign / CCI Insured Vehicle Name of Insured Insured Tel No. Excess See II :St Is driver the own If NO. Driver No. Driver Te	S (YES (NO))	HP: D.O.A: 7 2 18 Nuture of Accident	Claim No. Policy No. Make / Model Place of Accid Of GIA REPO	SWMI 6007 bmplyn bmw corut rt (reg/no : tp gia re	nontralois	8
56N 397	1R		1000		11040000000	
INSRS: WSP: Tel: Liability: W	vto Tel	1 /	INSRS: WSP: Tel: Liability: RMKS:	Te La	SRS: SP: d: ubility: MKS:	
Date/ Time	Claw War E.	¥ 566111	1.1	Top com	St. 4 Person in State	és.
10/14	40W 6442E-	2. 3.W/H: (2.)		STAGE Non-Reporting ltr (1st):	DATE / PI	С
2/18/11				Non-Reporting ltr (2nd):		
dia				Non-Reporting ltr (Final):		
7111	OF JEAR-end	1-A 607D		Call Ot: >200	111	
100	- ICM -COIP	ep. 10 IF.		f-10.11	210	
15/8/18	Of called	Anana she re	exal He	Documentation Check List:		t:
	non-report		plain about	Notification ltr (if non-pickup)		
	the dain a	nd advice her	lada o He	After call ltr to Of:	-	
	accident n		in The	Authorisation To Act	1	
		7-17		Release Voucher		
				Final Repair Bill	/	
				Car Rental Invoice:	5	
				Towing Invoice		
				LTA/GIA:		
				Modicai Bill		
				PIR		
				Mandate/Reject Instruction:		
				LÓD		
posts state and a second				Payment Breakdown Form:		
PRELIMINARY ADVICE	5 Date/Time:	Sent By:		Post-Repair Photos:		_
FINALIZATION	Date/Time:	0-0-10		Others:		
Repair Con:	SS (Confirm with:	-	Confirm by:		
FINAL SETTLEMENT	Date/Time: 25/9/8	days) Reduction:	- 9	Email _	Cat [
Final Liability:		ed / Assessed) BOLA 5/N No.	2 2	Email Cal		
Repair Cost:	55 2033.00	M. Mariental British and Mr.	C1	If NO or B 28, Ass. Lia		
Loss of Rental (LOR):	55 600.00	5 days) x120 Ren	tal + income			
Loss of Use (LOU):	55 (5	x days)	IN TINION	amen camper	-	
Loss of Income (LOI):	55 (5	x days)	- 6	1.1.0	T	
LOR only LOU only	y LOR + LOU	LOR + LO Tick only	y one]	0 10 00	U	
GIAALTA Search						
Medical:	55	20.00	I	1) Claim status: Normal/Rej	ect/Private Settle	
Disbursement: Legal Cost	55	(e.g. Tow/ Indepen	dent)	2) Report Format:		
Total:	85 26 3 5.00	Global Sum SS: 2630.	OD	3) Survey fee:		_
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
Payee 1:	ss 2630.00	4	1150 //00-		157	
Payee 1: Payee 2: (Strike if N.A.)	55 2030.00	Name 2: RKIPIE P	CLA IM	S SERVICE PTE	- 9	
Payee 2: (Strike if N.A.)	SS	Name 3:				
CASAN ST CHILDREN IN DESTREE	new Control	CARDING D				



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

	L/H Front Tyre R/H Rear Tyre			mm
	R/H Front Tyre	Size	Make	Balance
3.		-	nditions of Tyres	Datama
2	General	0.00	ditions of Torres	
	General		Wodification	
-	Brakes		Modification	
-	Odometer	•	Steering	
-	Chassis No.	0.040.4-2-4	Colour	
	Engine No.	HIDDEN	Year of Reg.	14.54
	Make & Model	T STITLE TO	c.c	0
2.		Vehicle P	articulars & Condition	
	Assign From		Assign Date	06/08/2018
	Claim No.		Excess (\$)	0.00
	Policy No.		Coverage (\$)	0.00
	Insured Veh.	SMA 138C	Veh. Inspected	SGN 3973R
1.		Policy Particul	ars :- THIRD PARTY CLA	M
-	NSON ROAD #16-0 RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 06-08-2018 Code: CTI	
	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI18014	259/T1ub3



Company Registration No. 199607198R

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

Your ref:

To Be Advised

Date:

13.08.2018

Our ref:

CC6/CTI18014259/T1ub3

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SGN3973R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.08.2018 at the premises of M/s Prime Auto Claims Service Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,910.18
Revised Estimate Amount	: S\$	2,394.50
"Check" Items Amount	; S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: SS	

Description of Damage:

The vehicle sustained damages at the

Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

4 days

Yours faithfully,

MOHD, TAUFIKH

Licensed Appraiser

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

lehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	8380W
/ehicle Details	
/ehicle No.:	SGN3973R
/ehicle to be Exported:	No
ntended De-registration Date:	07 Aug 2018
/ehicle Make:	TOYOTA
/ehicle Model:	WISH 1.8 A
Primary Colour:	Grey
Manufacturing Year:	2006
ingine No.:	1ZZ2701260
Chassis No.:	ZNE100327356
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$19,454.00
Original Registration Date:	16 Nov 2006
irst Registration Date:	16 Nov 2006
ransfer Count:	1
actual ARF Paid:	\$21,400.00
ntended PARF Rebate Details	C5=124*1152323577
ARF Eligibility:	Forfeited
ARF Eligibility Expiry Date:	(e
ARF Rebate Amount:	\$0.00
ntended COE Rebate Details	
OE Expiry Date:	15 Nov 2021
OE Category:	B - Car (1601cc & above)
OE Period(Years):	5
QP Paid:	\$28,027.00
OE Rebate Amount:	\$18,342.00
otal Rebate Amount:	\$18,342.00
Message	

The information contained herein is correct as at 07 Aug 2018

OK



Prime Auto Claims Service Pte Ltd

GST Reg. No: 201606560M 5 Benoi Place Singapore 629926 Tel: 6861 0908 Fax: 6515 2948

Date: 06.08.2018

China Taiping Insurance (S) Pte Ltd 2 Anson Road #16-00 Springleaf Tower Singapore 079909

Attn: Motor Claim Dept

ESTIMATE COST OF REPAIR TO VEHICLE SGN3973R TOYOTA WISH (YEAR 2006)

To Supp	yle				
1)	1pc	Rear bumper		\$	545.00de-
2)	1set	Rear bumper clip		5	30.00
3)	lpc	Rear bumper right retainer		5	87.57 K
4)	1pc	Rear end panel		S	509.00 16
5)	1pc	Rear end panel top garnish		S	268.56 de.
6)	1set	Rear end panel top garnish clip		\$ \$ \$ \$ \$	40.00 ARC
			Sub total L/charges	\$	1,480.23
			Less: 25% discount		370.05
				\$	1,110.18
To supp	y S.Nett I	Parts			
1)	Iset	Reverse sensor	he	\$	250.00
			Sub total S.Nett Parts	\$	250.00
L/charge	15				
1)	To tuff k	ote		\$	50.00
2)	To remo	ve & fit reverse sensor		\$	50.00 30
3)	To remo	ve rear bumper, knock rear end panel & tall g ear bumper & etc.	ate lower part,	\$	650.00 500

To putty, respray painting rear bumper, rear end panel & tail gate.
 To polish

\$ 800.00

Sub total L/charges	\$ 1,550.00
Estimated Grand total	\$ 2,910.18

Toughth 97495749

6/8/16@ 320pm

A Modeys

Bessy affer epril.

Sur Philant. Non

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting.
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation:
- . Third party survey is on a "Without Prejudice" basis.
- . No 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:



Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927 Tel: 6861 0908 Fax: 6515 2948 GST Reg. No: 201606560M Reg No. 201606560M

Date: 14.08.2018

Our ref: SGN3973R

LKK Ref: CC6/CT118014259/ub3

LKK Auto Consultants Pte Ltd Blk 54, Ubi Ave 1, #02-25 Paya Ubi Industrial Park, Singapore 408933

without prejudice

Attn: Ms. Thin Thin -Motor Claims Dept

Dear Madam,

ACCIDENT ON 03.08.2018 INVOLVING VEHICLES SGN3973R & SMA138C

We are on behalf of M/S Comfort Limousine Services Pte Ltd owner of SGN3973R in their third party claim against your insured / driver of SMA138C

Appended below our claims:-

Cost of repair		\$	2,033.00
Loss of rental @\$96.80 x 5 days		\$	484.00
Loss of income @\$50.00 x 5 days		\$	250.00
GIA search fee		\$	2,00
		-	
	Total claimed	\$	2,769.00
		-	

We enclosed our invoice no. 2327, GIA search receipt, letter of authorization, letter of certification (for private hire vehicle) & Car Rental Agreement for your retention. Please acknowledge receipt.

For amicable settlement, please let us have your offer

Regards

Yours faithfully,

Alice Leong

Encl.



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/CTI18014259/T1ub3

22 AUGUST 2018

NG AH HUA 12 CAMDEN PARK SINGAPORE 299803

Dear Sir/Madam,

ACCIDENT INVOLVING SMA 138C & SGN 3973R ON 03/08/2018

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

Mi

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

ACCIDENT INVOLVING SGN 3973R AND SMA 138C
ON 03.08.2018 LORNIE ROAD
I/We
 To submit my claims for damages, costs and expense, including loss of income and loss of rental.
To have absolute discretion to agree to any settlement or compensation amount in respect of my claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my behalf.
 To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forwarded directly to <u>PRIME AUTO CLAIMS SERVICE PTE</u> <u>LTD</u> in accordance with <u>PRIME AUTO CLAIMS SERVICE PTE LTD</u> instruction and made in favour of <u>PRIME AUTO CLAIMS SERVICE PTE LTD</u>
Date : 4 Au 6 70 18 Name of Hirer HoviNGA MARTIN Hirer NRIC : \$ 27,4790 \(\) \(\) \(\) Signature : \(\) \(\) \(\) \(\) Address : \(\)

LETTER OF AUTHORITY

To: PRIME AUTO CLAIMS SERVICE PTE. LTD.

Re: ACCIDENT ON 03.08.2018 INVOLVING SGN3973R & SMA138C AT LORNIE ROAD

I/ We, M/S Comfort Limousine Services Pte Ltd hereby authorized you to carry out repairs of the damage caused to my / our vehicle no. SGN3973R in the above accident.

I/ We further also confirm and agree that all sums of money to be recovered by you on my/ our behalf shall be paid to you. I/ We hereby also authorise the third party insurer to release to you such sums of money recovered on my / our behalf.

Signature (Company's stamp if applicable)

20150#380W

Name: NRIC:

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3035901800 Claim No : SNM18D03815C02/8

Claimant : COMFORT LIMOUSINE SERVICES PTE LTD

Amount : 8\$ 2,630.00

Singapore Dollars Two Thousand Six Hundred and Thirty Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SGN 3973R Insured Vehicle No. : SMA 138C

Date of Loss : 03/08/2018 Place of Accident : LORNIE ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : NG AH HUA Driver Name : NG SOO CHING

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\$ 2,630.00 Total : S\$ 2,630.00

Claimant Name : COMFORT LINOUSINE SERVICES PTE LTD NRIC No :

Signature :

Date

8108

ROC: 201508380W

TAX INVOICE

No: 2327



PRIME GROUP

Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927 Tel: 6861 0908 Fax: 6515 2948 GST Reg. No: 201606560M Reg No. 201606560M

MESSRS

China Taiping Insurance (S) Pte Ltd

13/8/2018

Date:

2338

Works Order No:

SGN3973R

3 Anson Road #16-00 Springleaf Tower Singapore 079909

Vehicle No: UNIT PRICE AMOUNT DESCRIPTION ITEM Toyota Wish Make/Model Repair Date 4/8/2018 Terms of Payment: COD Third Party Claims \$ 1.900.00 Being lump sum repair to the above vehicle. 1. \$ 1,900.00 * Compound interests at the rate of 1% per month SUB TOTAL

will be charged on late payment.

GST7%

133,00

TOTAL

\$ 2,033.00

Prepared by

Prime Auto Claim's Service Pte Ltd Manager



COMFORT LIMOUSINE SERVICES PTE LTD PRIME TRANSPORT & LIMOUSINE SERVICES PTE LTD BEST MOTOR LEASING & LIMOUSINE SERVICES PTE LTD

Member of Prime Group of Companies 6 Benoi Place Singapore 629926 Tel: 6862 8878 Fax: 6863 6566 Co. Registration No: 201508380W 201544118N 201512366W

Your Ref

: Please advise

Date

:03-Aug-2018

To

: Whom it May Concern

From

: Comfort Limousine Services Pte Ltd.

RE: LETTER OF CERTIFICATION FOR MR. HOVINGA MARTIJN.

This letter serves to confirm that Mr. Hovinga Martijn NRIC number S2742907F is a Chauffeur-driven hirer for Comfort Limousine Services Pte Ltd hiring Vehicle Registration Number SGN3973R at a daily rate of Singapore Dollars Ninety – Six and Eighty Cents (\$\$96.80) only.

201508380W

Should clarification require I can be contacted at 8121 6313.

Thank you with Best Regards.

Yours Sincerely

Ms Veronica Lim

Deputy Manager



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-119770

Date of Request:

04/08/2018

Your Ref No:

Online Purchase

Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927

Dear Sir/Madam,

Enquiry Date

04/08/2018

Enquiry By

Liu Pei Yee

Vehicle No.

SMA138C

Sident Date

03/08/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMA138C	China Taiping Insurance (Singapore) Pte. Ltd.	24/05/2018-23/05/2019	6389 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-119770

Date of Request:

04/08/2018

Your Ref No:

Online Purchase

Prime Auto Claims Service Pte Ltd

6 Benoi Place Singapore 629927

Dear Sir/Madam,

Enquiry Date

04/08/2018

Enquiry By

Liu Pei Yee

Vehicle No.

SMA138C

cident Date

03/08/2018

DESCRIPTION	AMOUNT (S\$)	
	1.87	
TP Insurer Enquiry	0.13	
GST Amount	2.00	
Total Amount Due (GST Inclusive)		

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque



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 Autor	nobile
CH	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC6/CTI18014	259/T1ub3q2
	NSON ROAD #16- RINGLEAF TOWER	00 RSINGAPORE 079909	Date: 12-10-2018 Code: CTI	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SMA 138C	Veh. Inspected	SGN 3973R
	Policy No.	DMPCSN3035901800	Coverage (\$)	0.00
	Claim No.	SNM18D03815C02/8	Excess (\$)	0.00
	Assign From		Assign Date	06/08/2018
2.		Vehicle P	articulars & Condition	
	Make & Model	TOYOTA WISH	c.c	1794
	Engine No.	HIDDEN	Year of Reg.	2006
	Chassis No.	ZNE100327356	Colour	SILVER
	Odometer	453131	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
		Con	ditions of Tyres	Mary Street, Street, Street,
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	TOYO	6 mm
	L/H Front Tyre	195/65 R15	TOYO	6 mm
	R/H Rear Tyre	195/65 R15	TOYO	6 mm
	L/H Rear Tyre	195/65 R15	точо	6 mm
			iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
		Gen	eral Information	
	Accident Date	03/08/2018	Inspection Date	06/08/2018
	Survey held at	PRIME AUTO CLAIMS SER	VICE PTE LTD	
		6 BENOI PLACE SINGAPORE 629927		
a.		OF STREET	Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	IS. SED REPAIRS.
b.		Estima	ate Days of Repair	A SHE SHARE SHARE
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	4 Working Day	5



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. SGN 3973R

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	545.00	545.00
1	SET REAR BUMPER CLIP	NECESSARY	30.00	30.00
- 1	REAR BUMPER RIGHT RETAINER	SERVICEABLE	87.57	
- 31	REAR END PANEL	BENT	509.00	509.00
1	REAR END PANEL TOP GARNISH	DEFORMED	268.66	268.66
1	SET REAR END PANEL TOP GARNISH CLIP	NECESSARY	40.00	40.00
	LESS 25% DISCOUNT		-370.06	-348.17
		1	1,110.17	1,044.49
	SPECIAL NETT ITEMS			
1	SET REVERSE SENSOR (SN)	NOT WORKING	250.00	200.00
			250.00	200.00
	LABOUR			
1	TO TUFF KOTE.	1	50.00	20.00
	TO REMOVE & FIT REVERSE SENSOR.		50.00	30.00
	TO REMOVE REAR BUMPER ,KNOCK REAR END PANEL & TAIL GATE LOWER PART ,REPLACE REAR BUMPER & ETC.		650.00	500.00
	TO PUTTY, RESPRAY PAINTING REAR BUMPER, REAR END PANEL & TAIL GATE . TO POLISH.		800.00	600.00
			1,550.00	1,150.00
	GRAND TOTAL		2,910.17	2,394.49
	RECOMMENDED COST OF LUMP SUM REPAIRS	Section 1		1,900.00

(TO ITS PRE-ACCIDENT CONDITION)	1,900.00
---------------------------------	----------

Report Ref No. CC6/CTI18014259/T1ub3q2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

HO LEONG CHUAN

Automotive Assessor

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, does so at his or her own risk.