

INS. CASP. OWNER

Jenny

CC 3 / BBE 180

14351, KFA39

LICK:
IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT
6/8/18

polkm

Date / Time:

6/8/18

Registered in Merimen:

Pre-assign / CCU / FTE

GBB 8160J



Insured Vehicle No.

Claim No.:

12011727

Name of Insured

Policy No.:

Insured Tel No.

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

7/8/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 2809X



INSRS:

WSP:

Tel:

Liability:

RMKS:

ONE
10YANG

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHA 2809X - 03/11/18 16003144 111-637105A

GBB 8160J - 2

28/1/2019 Spoke to PIC, confirmed GID collided into parked vehicle, informed TP claim and HED issue. They agree to settle and aware HED will be affected. Send letter to OI

He paid to type mandate report

before paid photo ✓

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI: 28/1/2019

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

10/18

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,194.25

(2 days)

Reduction: 57.5g %

Email

Call

FINAL SETTLEMENT

Date/Time:

12/4/19

Confirm with:

William Tan

Email

Call

Final Liability:

% 100

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

141

If NO or B 28, Ass. Lia:

Repair Cost:

(w/141) S\$ 1,267.15

Collided into park vehicle

Loss of Rental (LOR):

S\$ 234.00

(2 days)

x 4117.00

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ 100.00

(S 50.00 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

7400.00

Total:

S\$ 1,607.64

Global Sum S\$1,600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,600.00

Name 1:

ComfortDelays Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

08/11/13

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 182 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 2809 X Yr Regn: 29 Dec 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Hyundai c.c. 1680Colour: Blue A/C: Insu 6 / Std / NI / NASp. Reading: 149578 T/Radio: Insu 6 / Std / NI / NA

Eng/No: _____

C/No: KMH LB4 / WH4097694

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 205 / 60 R 16

R: _____

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

TOYO / YOKO or CanyonFront 7 Rear 7R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 2/8/18 D.O.I. 6/8/18Survey held at CDHE (Loyang)

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

N/S Front

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

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Report Format: _____

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

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

REPAIR ESTIMATE*

VEHICLE NO : SHA 2809X

MAKE :

MODEL : HYUNDAI i40

QBE - cp/p)

DATE 6/8/2018

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X Rep</i>			\$ 1,052.20
	Front Bumper Bracket (LH) <i>X Rep</i>			\$ 24.60
	Front Fender (LH) <i>Rep</i>			\$ 619.00
	Front Fender Shield (LH) <i>X Rep</i>			\$ 169.80
	SUB TOTAL			\$ 1,865.60
	LESS 20% <i>25%</i>			\$ 373.12
	DISCOUNTED TOTAL			\$ 1,492.48
	Frnt Fender Advertisement Logo (LH) <i>Rep</i>			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 600.00 <i>200</i>
	Spray Painting Charge			\$ 500.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>X 1</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	TOTAL LABOUR			\$ 1,200.00
	ESTIMATE TOTAL			\$ 2,792.48
<p><i>Kalvin</i></p> <p><i>6/8/18 1135h</i></p> <p><i>20%</i></p> <p><i>P/P</i></p> <p><i>Before Part photo</i></p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modifications allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

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

JOB NO : 305196375
REGN NO : SHA2809X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 29.12.2016
DATE/TIME IN : 06.08.2018 09:30
ACCIDENT DATE : 02.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0574-A FRONT FENDER LH 1 619.00 25.00 464.25

SUB-TOTAL : 464.25

JOB NATURE

0000 20-05 Frt Fender Adv.Sticker LH 100.00

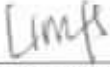
0001 L PANEL BEATING 200.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

0003 20-00 TUFF COAT ON AFFECTED PARTS. 20.00

SUB-TOTAL : 720.00

TOTAL : 1,184.25


MVA NAME & SIGNATURE
DATE :

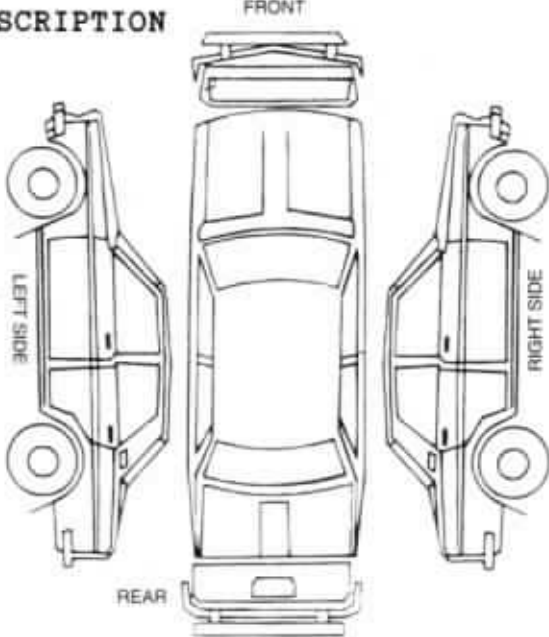
SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305196375

IMER	REGN NO.: SHA2809X	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL I-40	E 1/2 F
IMER NO. 383 SIN MING DRIVE	YR OF MANU 29.12.2016	DATE/TIME IN 06.08.2018 09:30
ISS Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMHU097694	TARGET DATE
65508755 (O)		COMPLETION DATE/TIME
UNT CARD NO.		

Accident Date: 02.08.2018
NATURE: 3P 02.08.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Idgement Slip	Exit Pass
o.: SHA2809X LIMITS	Vehicle No.: SHA2809X
Service Advisor	Name of Service Advisor
Signature/Date	Date
urned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

DATE 6/8/2018

LKR - Kalvin

Link Auto Consultants hence notify the Repairer of the following:

- To return the car to the original condition
- To display damaged parts being replaced
- Parts prices are subject to an estimate
- Third party survey is to a Third Party Inspection basis
- No illegal modifications are allowed
- Supplementary costs must be returned and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Poh Kin (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Friday, 12 April 2019 11:26 AM
To: Poh Kin (LKKAUTO)
Cc: Aileen Tan Lee Noi; Admin A
Subject: Re: Yr ref : CC3/QBE18014351/K1fa3 (GBB 8160 J) VS SHA 2809 X D.O.A. 02.08.18 QBE

Categories: clear

Without Prejudice.

Dear Poh Kin

We accept your global offer. Kindly forward your D.V. .

Thank you.

Best Regards
William Tan
Claims Department | ComfortDelgro Engineering Pte Ltd
Off : 62148737 | Fax : 62141843

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Friday, 12 April 2019 9:59 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; Admin A
Subject: RE: Yr ref : CC3/QBE18014351/K1fa3 (GBB 8160 J) VS SHA 2809 X D.O.A. 02.08.18 QBE

'WITHOUT PREJUDICE' **SAVE AS TO COSTS**

Our Ref: CC3/QBE18014351/K1fa3
Your Ref: T0808/ SHA 2809X/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,600.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 12 April 2019 9:59 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; Admin A
Subject: RE: Yr ref : CC3/QBE18014351/K1fa3 (G8B 8160 J) VS SHA 2809 X D.O.A. 02.08.18 QBE

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/QBE18014351/K1fa3
Your Ref: T0808/ SHA 2809X/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,600.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Poh Kin (LKKAUTO)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Friday, 12 April 2019 9:53 AM
To: Poh Kin (LKKAUTO)
Subject: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving GBB 8160J- VC011727) AND SHA 2809X LKK - CC3/QBE18014351/K1fa3) on 02.08.2018
Attachments: LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SHD 3519K.pdf

Importance: High
Categories: clear

Dear Poh Kin

Please proceed with the settlement.

Thank you.

Jenny Toh
Senior Assistant
Claims / Asia
1 Raffles Quay, #29-10 South Tower, Singapore 048583
+65 6224 6633 | +65 6477 1225
[Website](#) [LinkedIn](#) [Twitter](#)



From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Thursday, 11 April 2019 6:49 PM
To: Jenny Toh <jenny.toh@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: FW: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving GBB 8160J- VC011727) AND SHA 2809X LKK - CC3/QBE18014351/K1fa3) on 02.08.2018
Importance: High

Hi, please ignore my previous e-mail, resend with the correct amount.

Your ref : VC011727
Our ref : CC3/QBE18014351/K1fa3

Dear Jenny,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBB 8160J (OI) & SHC 2089X (TP) ALONG CARPARK OF YUNG KWANG ROAD ON 02/08/2018

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 11 April 2019 6:46 PM
To: 'Jenny Toh'
Cc: Admin A
Subject: <Urgent> <Seek Mandate> Direct Settlement - Accident Involving GBB 8160J-VC011727) AND SHA 2809X LKK - CC3/QBE18014351/K1fa3) on 02.08.2018
Attachments: LKK Adjustment report.pdf; LKK Inspection report.pdf; LKK RESURVEY PHOTO.pdf; LKK SURVEY PHOTO.pdf; TP LOD_SHD 3519K.pdf
Importance: High

Your ref: VC011727
Our ref: CC3/QBE18014351/K1fa3

Dear Jenny,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBB 8160J (OI) & SHC 2089X (TP) ALONG CARPARK OF YUNG KWANG ROAD ON 02/08/2018

We refer to the above matter.

Liability: The accident occurred when our insured driver collided into third party(parked). Liability is down against our insured.

We did clarify with PIC the nature of the accident and They agree to settle and aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "**ComfortDelGro Engineering Pte Ltd**" at **\$5,507.61(all-in).**

The summary is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair	\$ 2,792.48	\$ 1,267.15 (\$1,184.25 + 7% gst)
2. Loss of Rental	\$ 234.00 (2 days x \$117.00)	\$ 234.00(2days x \$117.00)
3. Loss of Income	\$ 160.00(2 days x \$80.00)	\$ 100.00(2 days x \$50.00)
4. LTA search fee	\$ 7.49	\$ 7.49
Total	\$3,193.97	<u>\$ 1,608.64</u>

**02 days recommendation for repair.

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Our Ref : T 0818/ SHA2809X /WT(st)

Date : 21-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: 148804411

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

QBE INSURANCE (INT'L) LTD
1 Raffles Quay #29-10
South Tower
Singapore 048583

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA2809X YOUR INSURED GBB8160J
AND OTHER _____ ON 02.08.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2809X 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 : GBB8160J we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,267.15
2	<u>2</u> days Loss of Rental @ \$ 117.00 per day	\$ 234.00
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 :		\$ 1,508.64

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,668.64

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

- a) Original repair bill and photocopied of photographs 4 pcs.
b) LTA search slip/s of : GBB8160J
c) GIA / Police report/s of : SHA2809X
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photocopies 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 Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 18 Email : williamtan@cdge.com.sg

A member of

COMFORTDELGRO



Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 28 March 2019 4:37 PM
To: 'sales@schloetterasia.com'
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBB 8160J AND SHA 2809X ALONG BLK 64 & 65 YUNG KUANG ROAD CARPARK ON 02.08.2018

Importance: High

Our Ref: CC3/QBE18014351/K1fa3
Your Veh: GBB 8160J

SCHLOETTER ASIA PTE LTD
Policy Holder

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBB 8160J AND SHA 2809X ALONG BLK 64 & 65 YUNG KUANG ROAD CARPARK ON 02.08.2018

We refer to the above accident where we are acting for QBE 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

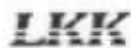
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHA2809X , GBB8160J****ON 02-Aug-18 16:10****BLK 64 AND BLK 65 YUNG KWANG ROAD OPEN SPACE CAR PARK****I / We****CHEW SENG CHIN**(Hirer) NRIC No.: **S0115282C**

and/or

(Relief) NRIC No.:

Taxi Number

SHA2809X

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

03-Aug-2018

Name of Hirer

CHEW SENG CHIN

Hirer NRIC

S0115282C

Signature :



Address

**353 KANG CHING ROAD #04-41
610353**

Contact No.

91807261

DISCHARGE VOUCHER

**Without Prejudice
Save As to Costs**

Your Reference : T0818/SHA 2809X/WT(st)
Our Reference : VC011727

I/We, Comfort Transportation Pte Ltd do hereby acknowledge the sum of Singapore Dollars: One thousand Six hundred only (S\$1,600.00) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, 'SCHLOETTER ASIA PTE LTD', over damage to my/our vehicle SHA 2809X from an accident involving SHA 2809X and GBB 8160J at/along Block 64 & 65 Yung Kuang Road Carpark, which occurred on 2nd August 2018 at about 1545 hours.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured 'SCHLOETTER ASIA PTE LTD', from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

Dated this (day) 06 of (month) June (year) 2019

Signature

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
SOLDING DRIVE
SINGAPORE 549848

Claimant's Name

FIN/NRIC No.

Witness's Signature

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
SOLDING DRIVE
SINGAPORE 549848

Witness's Name

FIN/NRIC No.

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.

Address

Company stamp if applicable

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

Address

Please return to:
General Claims Department
QBE Insurance (Singapore) Pte Ltd
60 Anson Road
#11-01 Mapletree Anson
Singapore 079914
Fax: 6534 5356

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010056

QBE INSURANCE (INT'L)LTD

1 RAFFLES QUAY SOUTH TOWER #29-10
SINGAPORE SG 048583

CONTACT NO: 62246633

VEHICLE NO
SHA2809X

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.12.2016

CHASSIS CODE
KMHLB41UMHU097694

INV. NO/DATE
91389023 10.08.2018

JOB NO.
305196375

ODOMETER READING

DATE/TIME IN
06.08.2018 09:30

Description : 3P 02.08.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

0001	04-01-0103-0574	I40VC PANEL-FENDER LH+	1	619.00	25.00	464.25
SUB-TOTAL			:	464.25		

JOB NATURE

0001	20-05	Frt Fender Adv.Sticker LH	100.00	100.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
SUB-TOTAL			:	720.00

WE WILL TAKE ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY AGENTS IN
RESPONSIBILITY FOR CARE OF OTHERS' PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE EMPLOYED AND PROTECT A
CUSTOMER'S PROPERTY.

CUSTOMERS WILL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN FIVE DAYS AFTER DELIVERY. IF
NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED
WITHOUT RESERVE.

INTEREST ON ALL OVERDUE ACCOUNTS WILL BE CHARGED ON A DAY TO DAY BASIS IN EXCESS OF 30% ANNUAL RATE AND PAYABLE TO THE
COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE DATE OF THE
ISSUE OF INVOICE).

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES
WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS
CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 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.
8010056	91389023	1,267.15	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010056

QBE INSURANCE (INT'L) LTD

1 RAFFLES QUAY SOUTH TOWER #29-10
SINGAPORE SG 048583

CONTACT NO: 62246633

VEHICLE NO
SHA2809X

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
29.12.2016

CHASSIS CODE
KMHLB41UMHU097694

INV. NO/DATE
91389023 10.08.2018

JOB NO.
305196375

ODOMETER READING

DATE/TIME IN
06.08.2018 09:30

Items total		1,184.25
Add GST @	7.000 %	82.90
Invoice amount		1,267.15

Issued by : CHEWBEELENG 10.08.2018 15:29:45
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

FORMALY TAKING ALL RESPONSIBLE FOR ALL DAMAGES TO THE COMPANY PROPERTY IN RESPONSIBILITY FOR CAR AND OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND RETURNED TO THE COMPANY. THE CUSTOMER SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY AND WITHIN 14 DAYS OF RECEIPT OF ANY COMPLAINTS, IT WORKS, THE VEHICLES WILL BE RETURNED TO THE COMPANY. ACCIDENTS IN GOOD ORDER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS BACKLASHMENT OR ANY AMOUNT DUE AND PAYABLE BY THE COMPANY BY THE CUSTOMER AND NOT RWD ON THE ONE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATES FOR THE PAYMENT OF DUE. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DIFFERENCES OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT ADVISE FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND PROCEED.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 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.
8010056	91389023	1,267.15	

Our Ref: CT18080064

Date: 10 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	02/08/2018 @ 16:10 hrs
ALONG	BLK 64 AND BLK 65 YUNG KWANG ROAD C/P
INVOLVING	GBB8160J

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 **SHA2809X** (the "Taxi"). The Taxi was hired to **CHEW SENG CHIN IC NO S0115282C** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBB8160J	02 Aug 2018 / 16:10:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

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


SMA 2809X

**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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18014351/K1fa3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 18-06-2019	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBB 8160J	Veh. Inspected	SHA 2809X
Policy No.	8-V0013005-MVA-R002	Coverage (\$)	0.00
Claim No.	VC011727	Excess (\$)	0.00
Assign From		Assign Date	06/08/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097694	Colour	BLUE
Odometer	149548	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/08/2018	Inspection Date	06/08/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 2809X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	1,052.20	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	24.60	-
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	169.80	-
	LESS 20% DISCOUNT		-373.12	-
	LESS 25% DISCOUNT		-	-154.75
			1,492.48	464.25
	<u>SPECIAL NETT ITEMS</u>			
1	FRT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER.		600.00	200.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
			1,200.00	620.00
	GRAND TOTAL		2,792.48	1,184.25
	RECOMMENDED COST OF REPAIRS			1,184.25

Report Ref No. CC3/QBE18014351/K1fa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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