

INSURANCE

INS. CASE OWNER:

CC 7/CT11801 SUM, K2j6b9

LKK:

IDAC:

Surveyor:

FALVIN

DOI:

ASSIGNMENT

M/S/IK

Date / Time:

M/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 1676P

Name of Insured:

UM KIM EAT

Insured Tel No.:

HP:

9764387

Excess Sec II : \$5

D.O.A.:

20/8/18

Is driver the owner?

YES / NO

Nature of Accident:

Claim No.:

SWM18004038COR

Policy No.:

0MPLSN7113751501

Make / Model:

Bmw

Place of Accident:

USHUN AVE 2 TNS
LANBERG LINE.

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

SHABANC



INSRS:

WSP:

Tel:

Liability:

RMKS:

WDE
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

5/6/18
20 y

SHABANC - UM/USHUN AVE 2 TNS
SLG 1676P - UM/CT11801/13 SUM - 15/8/18

7-11-18 @ 1134

W/OI MR LIM. COPIED
AGREED & AWARE
IS JUE. HE SAID HE'S
DUE FOR REMOVAL &
THINKING TO TRANSFER
INT. CO.

| STAGE | DATE / PIC |
|--|------------|
| Non-Reporting 1st (1st) | |
| Non-Reporting 1st (2nd) | |
| Non-Reporting 1st (Final) | |
| Notification 1st (if non-pickup) | |
| Call OI | |
| After call 1st to OI | |
| Documentation Check List: Handler Typist | |
| Notification 1st (if non-pickup) | X |
| After call 1st to OI | X |
| Authorisation To Act | X |
| Release Voucher | X |
| Final Repair Bill | X |
| Car Rental Invoice | X |
| Towing Invoice | X |
| LTA / GIA | X |
| Medical Bill | X |
| PIR | X |
| Mandate/Reject Instruction | X |
| LOD | X |
| Payment Breakdown Form | |
| Post-Repair Photos | |
| Others: SHABANC | X |

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

\$5

321.22

Loss of Rental (LOR):

\$5

395.50

3.5

days

113

Loss of Use (LOU):

\$5

175

5

days

3.5

Loss of Income (LOI):

\$5

175

5

days

3.5

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.44

Medical:

\$5

=

Disbursement:

\$5

=

(e.g. Tow/ Independent)

Legal Cost

\$5

=

Total:

\$5

898.99

Global Sum \$5:

850

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

850.22

Name 1:

COMFORTABLE GRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

X

Name 3:

X

COPY SENT
M/1/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

09/11/13

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect 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 No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHA 6921C Yr Regn: 9 Apr 2014

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

Truck / Trailer or

Make: Hyundai 2.0 c/s 1685

Colour: Blue A/C: Insured / Std / Nil / NA

Sp. Reading: 731844 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KAHLDPX14ME4052502

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Went like

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 20/8/12 D.O.I. 23/8/12

Survey held at: (DHE (Loyang))

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

Per

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

| Date / Time | Action / Instruction |
|-------------|-----------------------|
| 29-8-18 | L/S \$300 |
| | POA 20-8-18 |
| | 21 RE 1/2 |
| | 22 WED |
| | 23 THU |
| | OUT 24 1430 |
| | R (\$ 2,181.55 / 88%) |

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|---|--|-----------------------------|---|--|
| CHINA TAIPING INSURANCE (S) PTE LTD | | Ref : CC3/CTI18015421/K1jb3 | | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909 | | Date : 24-08-2018 |  | |
| | | Code : CTI | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLG 1676P | Veh. Inspected | SHA 6921C | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 24/08/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | | c.c | 0 | |
| Engine No. | HIDDEN | Year of Reg. | | |
| Chassis No. | | Colour | | |
| Odometer | - | Steering | | |
| Brakes | | Modification | | |
| General | | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | | | mm | |
| L/H Front Tyre | | | mm | |
| R/H Rear Tyre | | | mm | |
| L/H Rear Tyre | | | mm | |
| 4. Description of Damages | | | | |
| | | | | |
| 5. General Information | | | | |
| Accident Date | 20/08/2018 | Inspection Date | 23/08/2018 | |
| 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. | | | | |



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI18015421/K1jb3

Date: 24.08.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA6921C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.08.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 2,481.58 |
| Revised Estimate Amount | : S\$ | 300.00 |
| "Check" Items Amount | : S\$ | 730.68 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Our Job Ref No : 305202918
Date : 28/08/18

COMFORTDELGRO ENGINEERING



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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHA6921C

Fax :
20/08/2018

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

1. The repair job shall bill to: CHINA SLG1676P
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges \$300.00
 - Total for Part-By-Part Repair Cost** \$300.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost
 3. Estimated normal period for repairs: 2 working days.
 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
 5. Thank you for your assistance.

Signature :
Name : CHIANG
Tel : 62148314
Fax : 65468156
- We confirm the estimates and finalized amount.

Signature :
Name : KALVIN
Date : 29/8/18

For Official Use Only

| Item | Amount | Document Attached Yes or No | Confirm By (Signature) | Remarks |
|--|--------|-----------------------------|------------------------|---------|
| 1. Rental Rate P/Day | | YES | | |
| 2. Loss of Income Paid | | N | | |
| 3. Survey Fees | | | | |
| 4. LTA Search Fee | 7.49 | | | |
| 5. Medical Fees (on behalf of driver, if applicable) | | | | |
| 6. Overrun | | | | |

Remarks:

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

JOB NO : 305202918
REGN NO : SHA6921C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 09.04.2014
DATE/TIME IN : 21.08.2018 11:50
ACCIDENT DATE : 20.08.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

A NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

LC

DATE 23/8/2018

LKK - kalvin

LKK - kalvin

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 modifications is allowed
- Supplementary work must be surveyed and is subject to third-party's Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Shu Pei (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 30 August 2018 2:22 PM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving SLG1676P (OI : CTI - SNM18D04078C02) AND SHA6921C (TP : LKK REF - CC3/CTI18015421/K1jb3) on 20.08.2018
Attachments: leeSZ_SNM18D04078C01-SLG1676P-LKKDirectSettlementAccidentLtr_CLCR95.376.pdf; MCHM18108559-SLG1676P.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

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:shupeil@lkkauto.com]
Sent: Friday, 24 August, 2018 4:20 PM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Joy Irene (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SLG1676P (OI : CTI - TBA) AND SHA6921C (TP : LKK REF - CC3/CTI18015421/K1jb3) on 20.08.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 6921C at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

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

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action

Kindly take note that the case handler in-charge is Joy and she can be contacted at DID: 6841 2409.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
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Our Reference: **SNM18D04078/C01/6**

Date : **30 AUGUST 2018**

via Ordinary & Registered Mail

**LIM KIM KIAT
BLK 364 WOODLANDS AVENUE 5
#07-468
SINGAPORE 730364**

Dear Sir / Madam

**ACCIDENT INVOLVING SLG1676P AND SHA6921C ON 20 AUGUST 2018
ALONG YISHUN AVE 2 TOWARDS CANBERRA LINK**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHA6921C**, 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
Ref : CC3/CTI18015421/K1JB3
Contact No : 68412409
via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0582A) - COSMO INSURANCE AGENCY PTE LTD

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO.: 305202918

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755 (C)

| | |
|-----------------------------------|----------------------------------|
| REGN NO.: SHA6921C | MILEAGE |
| MAKE : HYUNDAI | FUEL E 1/2 F |
| MODEL I-40 | DATE/TIME IN 21.08.2018 11:50 |
| YR OF MANU. 09.04.2014 | TARGET DATE |
| CHASSIS CODE KMHLB41UMEU052502 | COMPLETION DATE/TIME |

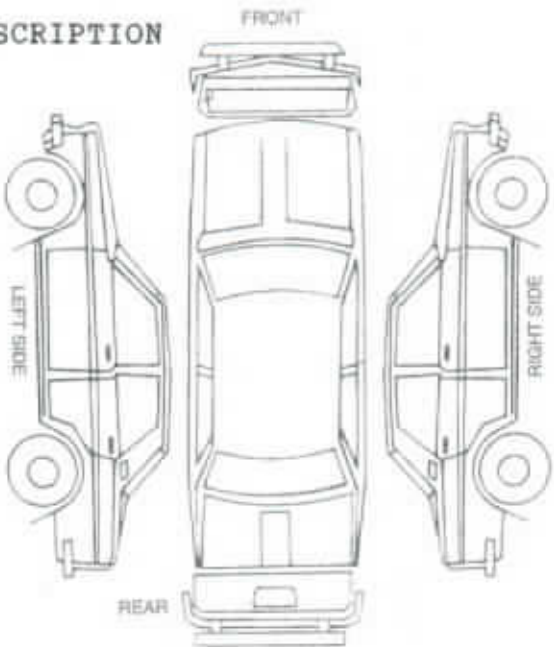
UNIT CARD NO.

JOB DESCRIPTION

Accident Date: 20.08.2018
NATURE: 3P 20.08.2018

S/NO LABOR CODE

DESCRIPTION



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Redemption Slip

Exit Pass

No.: SHA6921C CHIANG

Vehicle No.: SHA6921C

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 6921C

DATE 23/8/2018

MAKE :

MODEL : HYUNDAI i40

China - 4S

LC

LKK - kalvin

| Qty | Parts Description/ Labour | Type | Unit Price | Amount | |
|---|--|------|------------|----------------------|------|
| | Rear Bumper X <i>14.2</i> | | | \$ 603.60 | |
| | Rear Bumper Reinforcement ? | | | \$ 504.35 | |
| | Rear Bumper Reinforcement Bracket (LH/RH)? | | \$ 180.00 | \$ 360.00 | |
| | Rear Bumper Side Bracket ? | | | \$ 49.00 | |
| | Rear Bumper Clips X | | | \$ 22.00 | |
| | Rear Bumper Sponge X | | | \$ 143.40 | |
| | Rear Bumper Under Cover X | | | \$ 225.00 | |
| | SUB TOTAL | | | \$ 1,907.35 | |
| | LESS 20% | | | \$ 381.47 | |
| | DISCOUNTED TOTAL | | | \$ 1,525.88 | |
| | | | | | |
| | Rear Bumper Reverse Sensor X | | | \$ 135.70 | Nett |
| | Rear Bumper Rubber Mat X | | | \$ 50.00 | Nett |
| | | | | \$ 185.70 | |
| | Labour Charge | | | 100 | |
| | Panel Beating | | | \$ 350.00 | |
| | Spray Painting Charge | | | \$ 250.00 | 200 |
| | Wiring Charge | | | \$ 50.00 | X |
| | R/Refix Reverse Sensor | | | \$ 120.00 | X |
| | TOTAL LABOUR | | | \$ 770.00 | |
| | ESTIMATE TOTAL | | | \$ 2,481.58 | |
| <p><i>Kalvin</i> <i>23/8/18 11:45hrs</i> <i>2 Rps</i> <i>4/5</i> <i>After Repair</i></p> <div style="border: 1px solid blue; padding: 5px; width: fit-content;"> <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 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 <p>Acknowledged by Repairer Signature: Date:</p> </div> | | | | | |
| <p>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.</p> | | | | | |

COMFORTDELGRO ENGINEERING

Our Ref : T 0818 / SHA6921C /WT(st)

Your Ref :

Date : 03-Sep-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Martime +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199600009

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

Serango
24 Serango Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA6921C YOUR INSURED SLG1676P
AND OTHER _____ ON 20.08.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA6921C 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 SLG1676P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

| | | |
|-------------|---|-----------|
| 1 | Cost of Repair | \$ 321.00 |
| 2 | 4 days Loss of Rental @ \$ 113.00 per day | \$ 452.00 |
| 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 : | | \$ 780.49 |

HIRER'S CLAIM

| | | |
|----------------|---|-------------|
| 7 | 4 days Loss of Income @ \$ 80.00 per days | \$ 320.00 |
| Total Claims : | | \$ 1,100.49 |

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLG1676P
- c) GIA / Police report/s of : SHA6921C
- d) Letter of authority from owner / hirer / operator
- () Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scen (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 1843 Email : williamtan@cdge.com.sg

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

A member of

COMFORTDELGRO



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 7 November 2018 11:39 AM
To: 'tile_link@yahoo.com.ag'
Cc: Admin A
Subject: ACCIDENT INVOLVING SLG 1676P AND SHA 6921C ON 20/08/2018

Our ref: CC3/CTI18015421/K1jb3

LIM KIM KIAT

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SLG 1676P AND SHA 6921C ON 20/08/2018

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.

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)

**ACCIDENT INVOLVING I 40 SHA6921C , SLG1676P
ALONG YISHUN AVE 2 BF AVE 7****ON 20-Aug-18 18:40****I / We LIM KIAM KIONG (Hirer) NRIC No.: S1687556B****and/or (Relief) NRIC No.:****Taxi Number SHA6921C**

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 21-Aug-2018**Name of Hirer LIM KIAM KIONG
Hirer NRIC S1687556B**

Signature :

**Address 833 YISHUN STREET 81 #10-404
760833****Contact No. 83280972**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3113951701 Claim No : SNM18D04078/C01/6
Claimant : COMFORT TRANSPORTATION PTE LTD
Amount : S\$850.00
SINGAPORE DOLLARS EIGHT 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. : SHA 6921C
Insured Vehicle No. : SLG 1676P

Date of Loss : 20/08/2018
Place of Accident : YISHUN AVE 2

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 : LIM KIM KIAT
Driver Name : LIM KIM KIAT

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\$ 850.00

TOTAL S\$ 850.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
38 LOMMAY DRIVE
SINGAPORE 627884

Claimant Name : _____ NRIC No : _____

Signature :  Date : 20-11-18

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048
 Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
 SPRINGLEAF TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHA6921C

INV. NO/DATE
 91392712 30.08.2018

MAKE
 HYUNDAI

JOB NO.
 305202918

MODEL
 I-40

ODOMETER READING

DATE OF REG
 09.04.2014

DATE/TIME IN
 21.08.2018 11:50

CHASSIS CODE
 KMHLB41UMKU052502

Description : 3P 20.08.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 I. PANEL BEATING 100.00 100.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL : 300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010012 | 91392712 | 321.00 | |

TAX INVOICE

COMPANY REG. NO.: 1995060481
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA6921C

INV. NO/DATE
91392712 30.08.2018

MAKE
HYUNDAI

JOB NO.
305202918

MODEL
I-40

ODOMETER READING

DATE OF REG
09.04.2014

DATE/TIME IN
21.08.2018 11:50

CHASSIS CODE
KMHL841UMEU052502

Issued by : KATHERINETAN 30.08.2018 11:45:10
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No

8010012

91392712

321.00

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
1 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18080627

Date: 30 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/08/2018 @ 18:40 hrs
ALONG YISHUN AVE 2 BF AVE 7
INVOLVING SLG1676P

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 **SHA6921C** (the "Taxi"). The Taxi was hired to **LIM KIAM KIONG IC NO S1687556B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$113.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

陈

| READING | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | | DATE | NAME OF DRIVER | MILEAGE READING | | | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | | |
|---------|------------------------|-----------------------|----|----------|----------------|-----------------|---|---|---|------------------------|-----------------------|-------|-------|
| | | FROM | TO | | | 7 | 3 | 1 | 5 | | 6 | FROM | TO |
| | | | | 20-08-18 | LIM | 7 | 3 | 1 | 2 | 4 | 168.2 | 17.00 | 03.12 |
| | | | | 21-08-18 | LIM | 7 | 3 | 1 | 4 | 4 | 20.1 | 11.20 | 11.55 |
| | | | | 21/8 | Accident | | | | | | In | 1150 | / |
| | | | | 24/8 | repair | | | | | | Out | 1430 | / |
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Enquire Vehicle Insurer

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

| | | | | |
|----------|------------------------|------------|-----|---|
| SLG1676P | 20 Aug 2018 / 18:40:00 | Successful | C01 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |
|----------|------------------------|------------|-----|---|

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

SHAB921C




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|--|--|-------------------------------|---|--|
| CHINA TAIPING INSURANCE (S) PTE LTD | | Ref : CC3/CTI18015421/K1jb3q2 | | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909 | | Date : 22-11-2018 |  | |
| | | Code : CTI | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SLG 1676P | Veh. Inspected | SHA 6921C | |
| Policy No. | DMPCSN3113951701 | Coverage (\$) | 0.00 | |
| Claim No. | SNM18D04078/C01/6 | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 23/08/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | HYUNDAI I40 | c.c | 1685 | |
| Engine No. | HIDDEN | Year of Reg. | 2014 | |
| Chassis No. | KMHLB41UMEU052502 | Colour | BLUE | |
| Odometer | 731844 | 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 | WEST LAKE | 7 mm | |
| L/H Front Tyre | 205/60 R16 | WEST LAKE | 7 mm | |
| R/H Rear Tyre | 205/60 R16 | WEST LAKE | 7 mm | |
| L/H Rear Tyre | 205/60 R16 | WEST LAKE | 7 mm | |
| 4. Description of Damages | | | | |
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. | | | | |
| 5. General Information | | | | |
| Accident Date | 20/08/2018 | Inspection Date | 23/08/2018 | |
| 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 6921C

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | REAR BUMPER | TO REPAIR SEE LABOUR | 603.60 | - |
| 1 | REAR BUMPER REINFORCEMENT | SERVICEABLE | 504.35 | - |
| 2 | REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00 | SERVICEABLE | 360.00 | - |
| 1 | REAR BUMPER SIDE BRACKET | SERVICEABLE | 49.00 | - |
| 1 | REAR BUMPER CLIPS | NOT NECESSARY | 22.00 | - |
| 1 | REAR BUMPER SPONGE | SERVICEABLE | 143.40 | - |
| 1 | REAR BUMPER UNDER COVER | SERVICEABLE | 225.00 | - |
| | LESS 20% DISCOUNT | | -381.47 | - |
| | | | 1,525.88 | - |
| | <u>SPECIAL NETT ITEMS</u> | | | |
| 1 | REAR BUMPER REVERSE SENSOR (SN) | SERVICEABLE | 135.70 | - |
| 1 | REAR BUMPER RUBBER MAT (SN) | NOT NECESSARY | 50.00 | - |
| | | | 185.70 | - |
| | <u>LABOUR</u> | | | |
| | PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER . | | 350.00 | 100.00 |
| | SPRAY PAINTING CHARGE . | | 250.00 | 200.00 |
| | WIRING CHARGE. | NOT NECESSARY | 50.00 | - |
| | R/REFIX REVERSE SENSOR . | NOT NECESSARY | 120.00 | - |
| | | | 770.00 | 300.00 |
| | GRAND TOTAL | | 2,481.58 | 300.00 |
| RECOMMENDED COST OF REPAIRS | | | | 300.00 |

Report Ref No. CC3/CT118015421/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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