

Surveyor

Amx

DOI:

ASSIGNMENT

3/9/2018

Date / Time:

3/9/2018

Pre-assign / CCU / FTE

Registered in Merimen:



Insured Vehicle No.:

PC 4720 Z

Claim No.:

SNM18004310/0270

Name of Insured:

TIMESWHEEL BUS SVS.

Policy No.:

Insured Tel No.:

HP:

Make / Model:

T-HACE

Excess Sec II :SS

D.O.A: 03/09/18

Place of Accident:

CHANGAI COWH AVE 3

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

MR. PAIZ B. 1974

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

Driver Tel No.:

97659180

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHA 7316 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

code layers.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OI: 03/11/18 - vic

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19

SS 2,150.00 ( 3 days) Reduction: 51 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

WILKIN

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lta:

Repair Cost: (w/gst)

SS 2,300.50

CO10 CHANGAI COWH

Loss of Rental (LOR):

SS 218.18 ( 2 days) X \$109.14

Loss of Use (LOU):

SS 100.00 x 2 days

Loss of Income (LOI):

SS — ( \$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search

SS 7.49

Medical:

SS —

Disbursement:

SS —

(e.g. Tow/ Independent)

Legal Cost

SS —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

SS 2,625.77

Global Sum SS: 2,620.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 2,620.00

Name 1:

COMPUTER ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS —

Name 2:

—

Payee 3: (Strike if N.A.)

SS —

Name 3:

—



Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305207572
OWNER IS COMFORT TRANSPORTATION PTE LTD 7010045 OWNER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO.: SHA7316T MAKE: HYUNDAI MODEL: SONATA YR OF MANU: 30.06.2011 CHASSIS CODE: KMHE741VMBA813551	MILEAGE FUEL E 1/2 F DATE/TIME IN: 03.09.2018 07:20 TARGET DATE COMPLETION DATE/TIME:	
COUNT CARD NO.	CHINA		

Accident Date: 03.09.2018  
NATURE: 3P 03.09.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

OKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
<p>Weldgement Slip</p> <p>No.: SHA7316T</p> <p>LKE</p> <p>Signature/Date</p> <p>Signature: <i>Kahmi</i></p>	<p>Exit Pass</p> <p>Vehicle No.: SHA7316T</p> <p>Name of Service Advisor</p> <p>Date</p> <p>To be kept by Security Guard</p>

returned to Service Reception upon collection

REPAIR ESTIMATE\*

VEHICLE NO : SHA 7316T

DATE 3/9/2018 12:30

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>x repair</i>			\$ 1,151.80
	Front Bumper Cover <i>✓</i>			\$ 538.80
	Front Bumper Grille (LH) <i>x</i>			\$ 17.60
	Front Bumper Bracket Top (LH) <i>?</i>			\$ 22.40
	Front Bumper Protector (LH) <i>✓</i>			\$ 29.20
	Headlamp (LH) <i>✓</i>			\$ 797.90
	Front Fender (LH) <i>✓</i>			\$ 593.00
	Front Fender Shield (LH) <i>?</i>			\$ 86.00
	Front Fender Retainer <i>?</i>			\$ 9.20
	<b>SUB TOTAL</b>			<b>\$ 3,245.90</b>
	<b>LESS 20%</b>			<b>\$ 649.18</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,596.72</b>
	Front Fender Advertisement Logo (LH) <i>✓</i>			\$ 100.00 <b>Nett</b>
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			<b>400</b>
	Panel Beating			\$ <del>850.00</del>
	Spray Painting Charge			\$ <del>750.00</del> <b>600</b>
	Wiring Charge			\$ <del>50.00</del> <b>20</b>
	Tuff Kote			\$ <del>50.00</del> <b>20</b>
	<b>TOTAL LABOUR</b>			<b>\$ 1,700.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,396.72</b>
<p><i>Kalvin</i></p> <p><i>3/9/18 1335hrs</i></p> <p><i>3 Days</i></p> <p><i>4/5</i></p> <p><i>After Repair photo</i></p> <p><i>Auto Confirms Hence notify the Repairer of the following:</i></p> <ul style="list-style-type: none"> <li>• To survey before repair work commencing</li> <li>• To display damaged parts during survey</li> <li>• Parts prices agreed in writing</li> <li>• Third party survey is done within 7 working days</li> <li>• No illegal trade transactions allowed</li> <li>• Supplementary repairs must be surveyed and is subject to prior approval from insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</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.				

Date: 04/09/18

## Fax:

Vehicle Reg No. SHA7316T CTPL

03.09.18

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

- |   | CHINA | PC4720Z           |
|---|-------|-------------------|
| 1. The repair job shall bill to:          |       |                   |
| 2. The finalized amount shall be:         |       |                   |
| (a) Spare Parts after List discount       |       |                   |
| (b) Labour Charges                        |       |                   |
| <b>Total for Part-By-Part Repair Cost</b> |       |                   |
| (c.) Lumpsum Repair (if applicable)       |       |                   |
| Total for Lumpsum repair cost after Less: | 20%   | \$2,150.00        |
| <b>Final Lumpsum Repair cost</b>          |       | <b>\$2,150.00</b> |

3. Estimated normal period for repairs: 3 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. We confirm the estimates and

We confirm the estimates and finalized amount

Signature : \_\_\_\_\_

Name : Kalvin

Date : 5/9/02

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

Remarks:

REPAIR ESTIMATE\*

VEHICLE NO : SHA 7316T

DATE 3/9/2018 12:30

MAKE :

MODEL : HYUNDAI SONATA

LKK/kalwin, L/Sum

Lke

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet <i>x repair</i>			\$ 1,151.80
	Front Bumper Cover <i>— Refurb</i>			\$ 538.80
	Front Bumper Grille (LH) <i>x one</i>			\$ 17.60
	Front Bumper Bracket Top (LH) <i>x one</i>			\$ 22.40
	Front Bumper Protector (LH) <i>— 1</i>			\$ 29.20
	Headlamp (LH) <i>— 1</i>			\$ 797.90
	Front Fender (LH) <i>— 1</i>			\$ 593.00
	Front Fender Shield (LH) <i>x one</i>			\$ 86.00
	Front Fender Retainer <i>x one</i>			\$ 9.20
	<b>SUB TOTAL</b>			<b>\$ 3,245.90</b>
	<b>LESS 20%</b>			<b>\$ 649.18</b>
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	Front Fender Advertisement Logo (LH) <i>— 1</i>			\$ 100.00 <b>Nett</b>
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			<b>400</b>
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	Spray Painting Charge			\$ <del>750.00</del> <b>600</b>
	Wiring Charge			\$ <del>50.00</del> <b>20</b>
	Tuff Kote			\$ <del>50.00</del> <b>20</b>
	<b>TOTAL LABOUR</b>			<b>\$ 1,700.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,396.72</b>
<p><i>Kalwin</i></p> <p><i>3/9/18 1335 hrs</i></p> <p><i>3 Days</i></p> <p><i>L/S</i></p> <p><i>After Repair photo</i></p>				<p>LKK Auto Consultants hereby notify the Reparer of the following:</p> <ul style="list-style-type: none"> <li>• To survey both inner spray painting</li> <li>• To display damaged parts during survey</li> <li>• Parts prices are on a commercial basis</li> <li>• These parts are on a "best available" basis</li> <li>• No legal responsibility is accepted</li> <li>• Suppliers are not to be held liable and is subject to change</li> </ul> <p>Acknowledged as received</p> <p>Signature</p> <p>Date</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.				

## Mei Kwan (LKKAUTO)

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**From:** Lucas Lee <lucas.lee@sg.cntaiping.com>  
**Sent:** Wednesday, 12 September, 2018 10:57 AM  
**To:** Mei Kwan (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving PC4720Z (OI : CTI - SNM18D04310/C02/0) AND SHA7316T (TP : LKK REF - CC3/CTI18016101/K1ha3) on 03/09/2018  
**Attachments:** MUCB18117996-PC4720Z.pdf  
**Categories:** HMK

Dear Mei Kwan,

As per requested, kindly refer to the above attachment.

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](mailto:lucas.lee@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://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.*

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**From:** Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]  
**Sent:** Wednesday, 12 September, 2018 10:55 AM  
**To:** Lucas Lee  
**Subject:** FW: Direct Settlement - Accident Involving PC4720Z (OI : CTI - SNM18D04310/C02/0) AND SHA7316T (TP : LKK REF - CC3/CTI18016101/K1ha3) on 03/09/2018

Dear Sir/ Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

<[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving PC4720Z (OI : CTI - TBA) AND SHA7316T (TP : LKK REF - CC3/CTI18016101/K1ha3) on 03/09/2018

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 7316T at Comfortdelgro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP GIA report
- TP 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 Vic and he can be contacted at DID: 6841 2096.

*To check availability of the case handler , you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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# COMFORTDELGRO ENGINEERING

Our Ref : T 0918 / SHA7316T /WT(st)  
Your Ref :  
Date : 12-Sep-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: 19900604897

## 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**  
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 SHA7316T YOUR INSURED PC 4720Z  
AND OTHER \_\_\_\_\_ ON 03.09.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA7316T 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 PC 4720Z we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 2 days Loss of Rental @ \$ 109.14 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

\$	2,300.50
\$	218.28
\$	-
\$	7.49
\$	-
\$	-
<b>Sub Total :</b>	<b>\$ 2,526.27</b>

### HIRER'S CLAIM

- 7 2 days Loss of Income @ \$ 80.00 per days

\$ 160.00

**Total Claims : \$ 2,686.27**

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

a) Original repair bill and photocopies of photographs :

b) LTA search slip/s of : PC 4720Z

c) GIA / Police report/s of : SHA7316T

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**





Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/CTI18016101/K1ha3**

05 NOVEMBER 2018

**M/s TIMESWHEEL BUS SERVICES**  
162 WOODLANDS STREET 13  
#04-615  
SINGAPORE 730162  
ATTN: THE MANAGEMENT

**By Post and By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING PC 4720Z AND SHA 7316T ON 03/09/2018**


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,

  
Vic Alpeh  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*  
[Smbus88@gmail.com](mailto:Smbus88@gmail.com)  
*(Email)*

**Vic (LKKAUTO)**

**From:** Vic (LKKAUTO)  
**Sent:** Monday, 5 November, 2018 11:57 AM  
**To:** Smbus88@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: PC 4720Z\_ACCIDENT INVOLVING PC 4720Z AND SHA 7316T ON 03/09/2018



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/CTI18016101/K1ha3**

05 NOVEMBER 2018

**By Post and By Email**

**M/s TIMESWHEEL BUS SERVICES**  
162 WOODLANDS STREET 13  
#04-615  
SINGAPORE 730162  
ATTN: THE MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING PC 4720Z AND SHA 7316T ON 03/09/2018**

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Please call us if you have further queries.

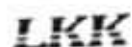
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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(NAF / PAF)

ON 03-Sep-18 07:10

(Relief) NRIC No.:

**98007874**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB15N3038221800

Claim No : SNM18D04310C02/0 (PC4720Z)

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$2,620.00  
SINGAPORE DOLLARS TWO THOUSAND SIX HUNDRED TWENTY 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 7316T  
Insured Vehicle No. : PC 4720Z

Date of Loss : 03/09/2018  
Place of Accident : CHANGI SOUTH AVENUE 3

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 : TIMESWHEEL BUS SERVICES  
Driver Name : MUHAMMAD FAIZ BIN KHAMIS

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 (all in)	S\$ 2,620.00
TOTAL . . . . .	S\$ 2,620.00

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
89 LOYANG DRIVE  
SINGAPORE 639068

Claimant Name : \_\_\_\_\_ NRIC No : \_\_\_\_\_

Signature :  Date : 4-12-18

"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

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA7316T

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
30.06.2011

CHASSIS CODE  
KMHE741VMB813551

NO/DATE  
91394299 06.09.2018

JOB NO.  
305207572

ODOMETER READING

JOB TYPE

Description : 3P 03.09.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,150.00
Add GST @ 7.000 %		150.50
Total Invoice amount		2,300.50

Issued by : CHEWBEELENG 06.09.2018 15:42:43  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
5 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

Our Ref: CT18090029

Date: 06 September 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	03/09/2018 @ 07:10 hrs
ALONG	CHANGI SOUTH AVE 3 X CHANGI BUSINESS PARK
	VISTA
INVOLVING	PC4720Z

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 **SHA7316T** (the "Taxi"). The Taxi was hired to **LIM BOON TECK IC NO S1711602I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$109.14** 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.



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**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
PC4720Z	03 Sep 2018 / 07:10:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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# 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/CTI18016101/K1ha3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 13-12-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	PC 4720Z	Veh. Inspected	SHA 7316T	
Policy No.	DMB1SN3038221800	Coverage (\$)	0.00	
Claim No.	SNM18D04310C02/0	Excess (\$)	0.00	
Assign From		Assign Date	03/09/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMHET41VMBA813551	Colour	BLUE	
Odometer	347581	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	MAXXIS	7 mm	
L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	03/09/2018	Inspection Date	03/09/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair:</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		

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Page No.:1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7316T**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	BONNET	TO REPAIR SEE LABOUR	1,151.80	-
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER GRILLE (LH)	SERVICEABLE	17.60	-
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER PROTECTOR (LH)	CUT	29.20	29.20
1	HEADLAMP (LH)	GRAZED	797.90	797.90
1	FRONT FENDER (LH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (LH)	SERVICEABLE	86.00	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
	LESS 20% DISCOUNT		-649.18	-391.78
			2,596.72	1,567.12
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BONNET .		850.00	400.00
	SPRAY PAINTING CHARGE.		750.00	600.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
			1,700.00	1,040.00
	<b>GRAND TOTAL</b>		<b>4,396.72</b>	<b>2,707.12</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,150.00</b>

Report Ref No. CC3/CT118016101/K1ha3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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