

Surveyor:

Amk

DOI:

ASSIGNMENT

24/9/18

Date / Time:

24/9/18

Registered in Merimen:

Pre-assign / CCU / FTE

GBB 5347H



Insured Vehicle No.:

Claim No.:

JNM1800464502

Name of Insured:

UAN Hup Hwat Food Industries P/L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

24/09/2018

Place of Accident:

Amk Ave > Houghy Ave

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

SHD7188 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

cdht 10/10/18



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

24/9

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

13/12/18

Confirm with William

Email

Call

Final Liability:

%

(

Agreed / Assessed)

BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

680.52

Loss of Rental (LOR):

SS

175.50

(

1.5

days)

x

117.00

Loss of Use (LOU):

SS

75.00

(\$

50

x

1.5

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

933.02

Global Sum SS: 930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

930.00

Name 1:

Comfortdulgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

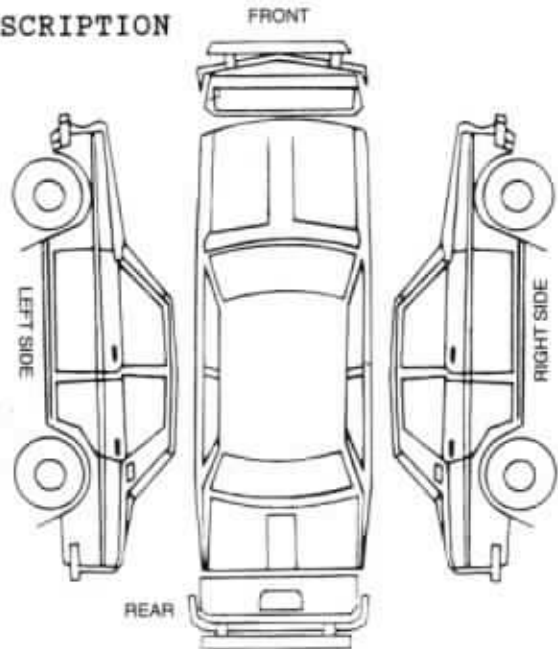
A member of COMFORTDELGRO

Date/Time: 24.09.2018 14:40 Page : 1

Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order: 3859076	JC NO.: 305216910
TOMER	REGN NO.: SHD7188E	MILEAGE	
MS COMFORT TRANSPORTATION PTE LTD	MAKE : HYUNDAI	FUEL	
7010045		E.....1/2.....F	
TOMER NO. 383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 24.09.2018 10:15	
RESS Singapore SINGAPORE 575717	YR OF MANU 17.11.2016	TARGET DATE	
65508755 (R) (P)	CHASSIS CODE KPHLB41UMHU096422	COMPLETION DATE/TIME	
COUNT CARD NO.			

Accident Date: 24.09.2018
NATURE: 3P 24.09.18/B-

JOB DESCRIPTION CHINA

S/NO	LABOR CODE	DESCRIPTION
		

CHECKED & PASSED OUT BY: _____	
SERVICE ADVISOR _____	CUSTOMER'S SIGNATURE _____

Acknowledgement Slip	Exit Pass
Vehicle No.: SHD7188E FZ CHINA LKK	Vehicle No.: SHD7188E
Signature/Date _____	Name of Service Advisor _____ Date _____
returned to Service Reception upon collection	To be kept by Security Guard

[illegible]

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305216910
Date : 26.09.2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHD7188E

Fax :

Date of Accident : 24.09.2018

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

1. The repair job shall bill to: CHINA --- GBB5347H
2. The finalized amount shall be:


(a) Spare Parts after List discount		\$536.00
(b) Labour Charges		\$100.00
Total for Part-By-Part Repair Cost		\$636.00
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$0.00
Final Lumpsum Repair cost		\$0.00


3. Estimated normal period for repairs: 1 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 finalized amount

Signature : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 27/9/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 25.09.2018

REPAIR ESTIMATE

Time: 18:10:44

Page: 1

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

JOB NO : 305216910
REGN NO : SHD7188E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.11.2016
DATE/TIME IN : 24.09.2018 10:15
ACCIDENT DATE : 24.09.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0600-G 140VC MIRROR ASSY-O/S REA 1 670.00 20.00 536.00

SUB-TOTAL : 536.00

JOB NATURE

0000 L PANEL BEATING 50.00

0001 L SPRAY PAINTING CHARGE 50.00

SUB-TOTAL : 100.00

TOTAL : 636.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

I, KK Auto Consultants hence notify
the Repairer of the following:-

- To resurvey vehicle after spray painting
- To display damaged parts on "as is" basis
- Third party survey is on "as is" basis
- No legal responsibility is accepted
- Supplemental claims must be submitted and
is subject to prior approval from insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Wednesday, 3 October, 2018 4:34 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBB5347H (OI : CTI - SNM18D04645C02) and SHD7188E (TP : LKK REF - CC3/CTI18017439/K1wa3) on 24/09/2018

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan,

Insured not yet reported the case.

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: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 3 October, 2018 4:01 PM
To: Claims
Cc: Irene Tay; Lucas Lee; Vivian Lau (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBB5347H (OI : CTI - SNM18D04645C02) and SHD7188E (TP : LKK REF - CC3/CTI18017439/K1wa3) on 24/09/2018

Dear Sir/ Madam,

We refer to the above matter.

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 7188E at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vivian and she can be contacted at DID: 6841 8625.

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 | fax: 67414108

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

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中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #15-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D04645/C01/7**

Date: **27 SEPTEMBER 2018**

via Ordinary & Registered Mail

**LIAN HUP HUAT FOOD INDUSTRIES PTE LTD
BLK 3017 BEDOK NORTH STREET 5
#05-04/03 GOURMET EAST KITCHEN
SINGAPORE 486121**

Dear Sir / Madam

**ACCIDENT INVOLVING GBB5347H AND SHD7188E ON 24 SEPTEMBER 2018
ALONG ANG MO KIO AVE TOWARDS HOUGANG AVE 2**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD7188E**, 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 soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of our **authorized workshops**. You may log onto our website www.sg.cntaiping.com for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd
Attn : VIVIAN
Ref : CC3/CT118017439/K1WA3
Contact No : 68418625
via Email : VIVIAN@LKKAUTO.COM

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

F02/LKKDSANR-2013



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/CTH18017439/K1wa3

04 October, 2018

LIAN HUP HUAT FOOD INDUSTRIES PTE LTD

BLK 3017 BEDOK NORTH STREET 5
#05-04/03 GOURMET EAST KITCHEN
SINGAPORE 486121

Dear Sir / Madam,

**ACCIDENT INVOLVING GBB 5347H AND SHD 7188E ON 24/09/2018 ALONG/ AT
ANG MO KIO AVE TOWARDS HOUGANG AVE 2**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** Authorized workshops/reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from CHINA TAIPING INSURANCE SINGAPORE PTE LTD dated **27th September 2018**.

To enable us to look into the matter immediately, please let us hear from you within seven (7) days from date of this letter (by **11th October 2018**).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **CHINA TAIPING INSURANCE SINGAPORE PTE LTD** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 1467
FAX: 6741 4108
Email: vivianlau@lkkauto.com

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

COMFORTDELGRO ENGINEERING

Our Ref : T 0918 / SHD7188E /WT(st)
Your Ref :
Date : 02-Oct-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: 109686489

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 SHD7188E YOUR INSURED GBB5347H
AND OTHER _____ ON 24.09.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7188E 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 GBB5347H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 680.52
2	2 days Loss of Rental @ \$ 117.00 per day	\$ 234.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 2.00
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 916.52

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,076.52

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : GBB5347H
c) GIA / Police report/s of : SHD7188E
d) Letter of authority from owner / hirer / operator
() Traffic Compound () Towing/Medical bill/receipts () Certificate of Insurance
() Photograph/s 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 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/CTI18017439/K1wa3

03 December 2018

Lian Hup Huat Food Industries Pte Ltd

Blk 3017 Bedok North Street 5

#05-04/03 Gourmet East Kitchen

Singapore 486121

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 5347H AND SHD 7188E ON 24/09/2018

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

I 40 SHD7188E , GBB5347H
ANG MO KIO AVE > HOUGANG AVE 2

ON 24-Sep-18 09:40

I / We

TAN KIM HOCK

(Hirer) NRIC No.: S1703897D

and/or

(Relief) NRIC No.:

Taxi Number

SHD7188E

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

24-Sep-2018

Name of Hirer
Hirer NRIC

TAN KIM HOCK
S1703897D

Signature :



Address

18 EUNOS CRESCENT #05-2907
400018

Contact No.

96676147

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1630031802

Claim No : SNM18D04645C02/7

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$ 930.00
Singapore Dollar Nine Hundred 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. : SHD 7188E

Insured Vehicle No. : GBB 5347H

Date of Loss : 24/09/2018

Place of Accident : AMK TWOS HOUGANG 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 : LIAN HUP HUAT FOOD INDUSTRIES PTE LTD

Driver Name : KOH SENG MENG

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\$ 930.00

TOTAL S\$ 930.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD NRIC No : _____
30 LUYANG DRIVE
SINGAPORE 630001

Signature :  Date : 13/12/18

"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

COMPANY REG. NO.: 1995060464
 Page:

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
 SPRINGLAP TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SH07188K

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 17.11.2016

CHASSIS CODE
 KMHTB41UMHU096422

INV. NO/DATE
 91398469 29.09.2018

JOB NO.
 305216910

OJOMETER READING

DATE/TIME IN
 24.09.2018 10:15

Description : 3P 24.09.18

S/No Part No.

Qty Unit Price 8Disc Net

PART REQUISITION

S/No	Part No.	Description	Qty	Unit Price	8Disc	Net
0001	04-01-0103-0600	140VC MIRROR ASSY-O/S RKA	1	670.00	20.00	536.00
SUB-TOTAL:				:		536.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	8Disc	Net
0001	I.	PANEL BEATING	50.00		50.00	
0002	I.	SPRAY PAINTING CHARGE	50.00		50.00	
SUB-TOTAL:				:		100.00

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 05 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE N
8010012	91398469	680.52	

TAX INVOICE

COMPANY REG. NO.: 1995060481
 Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
 SPRINGLEAP TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SHD7188K

INV. NO/DATE
 91398469 29.09.2018

MAKE
 HYUNDAI

JOB NO.
 305216910

MODEL
 I-40

OILMETER READING

DATE OF REG
 17.11.2016

DATE/TIME IN
 24.09.2018 10:15

CHASSIS CODE
 KMHTB41UMHJ096422

Items total	636.00
Add GST @ 7.000 %	44.52
Invoice amount	680.52

Issued by : KATHERINETAN 29.09.2018 11:38:26
 Repair type : CISO/57/57
 Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
 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.
8010012	91398469	680.52	

Our Ref: CT18090648

Date: 28 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 24/09/2018 @ 09:40 hrs
ALONG ANG MO KIO AVE > HOUGANG AVE 2
INVOLVING GBB5347H

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 **SHD7188E** (the "Taxi"). The Taxi was hired to **TAN KIM HOCK IC NO S1703897D** 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.

SAD 7188E

JING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
47	134	0800	1500
02	354	1505	0300
74	274	0530	1530
67	290	1525	0320
52	285	0500	1600
62	210	0730	1500
14	252	1545	0150
71	156	0720	1500
54	283	1545	0140
72	116	0600	1245
89	217	1500	0130

DATE	NAME OF DRIVER	MILEAGE READING					MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
								FROM	TO
20/9/19	KH TAN	273	435				246	0700	1500
20/9/18	JYK	273	731				296	1545	0200
21/9/19	KH TAN	273	386				135	0710	1530
21/9/18	YGYK	274	212				346	1535	0240
22/9/19	KH TAN	274	378				165	0800	1550
23/9/19	KH TAN	274	445				369	0430	2100
24/9/19	KH TAN	274	836				91	0710	1000
24/9/18	Accident? LY						1N	1015	—
25/9/18	Repair LY						OUT	—	1130

**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

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-18-146867

Date of Request: 24/09/2018

Your Ref No:

Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 24/09/2018

Enquiry By: Janet Lim Siang Gek

TP Vehicle No.: GBB5347H

Accident Date: 24/09/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB5347H	China Taiping Insurance (Singapore) Pte. Ltd.	27/05/2018-26/05/2019	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.

SHD 7188E

This is a computer generated document and requires no signature.

9/24/2018

Invoice



RECORDS MANAGEMENT CENTRE

**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-18-146867
Date of Request: 24/09/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 24/09/2018
Enquiry By: Janet Lim Siang Gek
Vehicle No: GBB5347H
Accident Date: 24/09/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
☒ GIRO ☐ Cash ☐ Cheque

TP Insurer Enquiry

ENQUIRY DETAILS

Accident Date	24/09/2018	< >
NRIC/FIN or Co. Reg. No.		
Vehicle No.	G8B5347H	

Policy Details

Reg. By	Reg. Date	Search	Enq. Accident Date	TP Insurer	Tel No.	Period of Insurance	Status	Action
Janet Lim Siang Gek [ComfortDelGro Engineering Pte Ltd]	24/09/2018 11:22	G8B5347H	24/09/2018	China Taiping Insurance (Singapore) Pte. Ltd.	6389 6111	27/05/2018- 26/05/2019		Receipt

Note:

- All submitted enquiry will be recorded and you can refer back from the History.




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/CTI18017439/K1wa3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909		Date : 07-01-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 5347H	Veh. Inspected	SHD 7188E	
Policy No.	DMCVSN1630031802	Coverage (\$)	0.00	
Claim No.	SNM18D04645C02/7	Excess (\$)	0.00	
Assign From		Assign Date	24/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU096422	Colour	BLUE	
Odometer	274836	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	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S WING MIRROR. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	24/09/2018	Inspection Date	24/09/2018	
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:		1 Working Days		



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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 7188E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	<u>REPLACEMENT OF PARTS</u>	BROKEN		
	LH WING MIRROR		670.00	670.00
	LESS 20% DISCOUNT		-134.00	-134.00
			536.00	536.00
	<u>LABOUR</u>	NOT NECESSARY		
	PANEL BEATING .		160.00	50.00
	SPRAY PAINTING CHARGE.		120.00	50.00
	WIRING CHARGE.		30.00	-
			310.00	100.00
GRAND TOTAL			846.00	636.00
RECOMMENDED COST OF REPAIRS				636.00

Report Ref No. CC3/CT118017439/K1wa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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