

LKK: 19537 / K/ta 34 / 25/10/18
 Date / Time: 25/10/18
 Registered in Merumun: 25/10/18

Pre-assign / CCU / FTE



Insured Vehicle No: SFZ 9902E
 Name of Insured: Kong Ching Hui
 Insured Tel No: HP: 96822198
 Excess Sec II :SS D.O.A: 24.10.18
 Is driver the owner? (☒ YES / NO) Nature of Accident:

Claim No: _____
 Policy No: _____
 Make / Model: _____
 Place of Accident: Jinmy West Ave 4

If NO, Driver Name / Age:

Driver Tel No: _____ (VL: ☒ YES / NO)

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

Insured Liability: % Final ? Yes / No

SAC 892R



INSR: CDH6
 WSP: 1044
 Tel: _____
 Liability: _____
 RMKS: _____



INSR: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSR: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSR: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/ Time	STAGE	DATE / PIC
20/11 CPL	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (If non-pickup):	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (If non-pickup):	
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
3/5/2019 After repair photo	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	
	FIR:	
	Mandate/Reject Instruction:	
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____		
Repair Cost: S\$ 1,150.00 (2 days) Reduction: 44.46 %		
FINAL SETTLEMENT Date/Time: 7/5/2019 Confirm with: William Tan		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15		
Repair Cost: S\$ 1,130.50		
Loss of Rental (LOR): S\$ 230.00 (2 days) X \$115.00		
Loss of Use (LOU): S\$ - (3 x days)		
Loss of Income (LOI): S\$ 100.00 (S\$ 50.00 x 2 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search: S\$ 7.49		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost: S\$ -		
Total: S\$ 1,567.99 Global Sum S\$: 1,560.00		
FINAL PAYMENT Date/Time: _____ Confirm with: _____		
Payee 1: S\$ 1,560.00 Name 1: Comfort Delgro Engineering Pte Ltd		
Payee 2: (Strike if N/A) S\$ - Name 2: _____		
Payee 3: (Strike if N/A) S\$ - Name 3: _____		

Surveyor: Kelvin

REF:

ASSIGNMENT

From _____ Date: _____

Estimated Cost: _____

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

To Insp'd Vehicle No: _____

at Workshop m/s _____

at _____

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHC 8192R Yr Regn: 19 May, 2016

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

Truck / Trailer or

Make: Hyundai Ix0 cc: 1685Colour: Blue A/C: Ins / Std / Nil / NASp. Reading: 399 x 61 T/Radio: Ins / Std / Nil / NA

Eng/No: _____

C/No: KMHLB41uA44089790Gen. Cond: Good / F / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / S A/Rim orTyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or Hayabusa

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 24/10/18 D.O.L. 25/10/18Survey held at CDGE (Loyang)

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

MB Body

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

Date / Time	Action / Instruction
	<u>U/S: \$1,150.00 (Rat 920.68 / 44.46%)</u>
	<u>CTZ</u>
	<u>11</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS (\$ _____)

Photos _____

Others _____

TOTAL _____

Report Format: _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

REPAIR ESTIMATE*

VEHICLE NO : SHC 8192R

MAKE :

MODEL : HYUNDAI i40

China Taping

DATE 25/10/2018 12:05

LKK-Kalvin

IS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Wheel Hub Cap (LH) <i>changed</i>			\$ 107.10	
	Front Bumper x repair				
	Front Fender (LH) x repair				
	Front Door (LH) x repair				
	Front Door (LH) x repair				
	Front Fender (LH) x repair				
	SUB TOTAL			\$ 107.10	
	LESS 20%			\$ 21.42	
	DISCOUNTED TOTAL			\$ 85.68	
	Front Door Comfort Logo (LH) <i>acc</i>			\$ 75.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) <i>acc</i>			\$ 80.00	Nett
				\$ 155.00	
	Labour Charge				
	Panel Beating			\$ 400.00 ²⁰⁰	
	Spray Painting Charge			\$ 1,300.00 ¹⁰⁰⁰	
	Tuff Kote			\$ 50.00 ^{x 2}	
	FRT Wheel Alignment			\$ 80.00 ^{x 2}	
	TOTAL LABOUR			\$ 1,830.00	
	ESTIMATE TOTAL			\$ 2,070.68	

Kalvin 16/10/18
 25/10/18 1505 hrs
 2 Days
 P/P
 After Repair photo

LKK Auto Consultant's hereby notify the Reparer of the following:

- To reserves all rights after survey
- To display damaged parts during survey
- Parts prices are subject to change
- Third party survey is on a "No Fault" basis
- No legal responsibility is accepted
- Supplies and materials used are subject to the approval of the Reparer

Acknowledged by Reparer
 Signature:
 Date:

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.

REPAIR ESTIMATE*

VEHICLE NO : SHC 8192R

MAKE :

MODEL : HYUNDAI i40

DATE 25/10/2018 12:05

China Taiping IS
LKK-Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Wheel Hub Cap (LH) ✓			\$ 107.10	
	Front Bumper x repair				
	Front Fender (LH) x repair				
	Front Door (LH) x repair				
	Rear Door (LH) x repair				
	Rear Fender (LH) x repair				
	SUB TOTAL			\$ 107.10	
	LESS 20%			\$ 21.42	
	DISCOUNTED TOTAL			\$ 85.68	
	Front Door Comfort Logo (LH) ✓			\$ 75.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH) ✓			\$ 80.00	Nett
				\$ 155.00	
	Labour Charge				
	Panel Beating			\$ 400.00	200
	Spray Painting Charge			\$ 1,300.00	1000
	Tuff Kote			\$ 50.00	x
	FRT Wheel Alignment			\$ 80.00	x
	TOTAL LABOUR			\$ 1,830.00	
	ESTIMATE TOTAL			\$ 2,070.68	
<p>Ka/uh 16/10/18</p> <p>25/10/18 1505</p> <p>2 Days</p> <p>P/P</p> <p>After Repair photo</p>					
<p>LKK Auto Connect</p> <p>the Repair of the vehicle</p> <ul style="list-style-type: none"> To resolve the problem To display the vehicle Parts provided by the company The parts provided by the company No illegal modification Subject to the approval of the company <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.					

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305230490
OWNER	COMFORT TRANSPORTATION PTE LTD	REGN NO.	SHC8192R	MILEAGE
S	7010045	MAKE	HYUNDAI	FUEL
OWNER NO.	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
ESS	Singapore SINGAPORE 575717	DATE/TIME IN	25.10.2018 10:40	
(R)	65508755	YR OF MANU	19.05.2016	TARGET DATE
(P)		CHASSIS CODE	KMHLB41UMGU089790	COMPLETION DATE/TIME
JOINT CARD NO.				

Accident Date: 24.10.2018
NATURE: 3P 24.10.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
<div><div>FRONT</div><div>LEFT SIDE</div><div>RIGHT SIDE</div><div>REAR</div></div>		

KEYED & PASSED OUT BY:		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
Edgecraft Slip		Exit Pass	
No:	SHC8192R	Vehicle No.:	SHC8192R
LIMITS			
Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305230490
Date : 29/10/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6548 8156

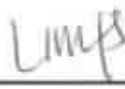
FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHC8192R Date of Accident : 24-Oct-18

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

1. The repair job shall bill to: CHINA TAIPING --- SFZ9902E
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,150.00
Final Lumpsum Repair cost \$1,150.00
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.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 29/10/18

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		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Poh Kin (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Tuesday, 7 May 2019 8:25 AM
To: Poh Kin (LKKAUTO)
Cc: KKLau; Aileen Tan Lee Noi; Asher Sng (LKKAUTO); Admin A
Subject: Re: Yr ref : CC3/CTI18019537/K1fa3 (SFZ 9902 E) VS SHC 8192 R D.O.A. 24.10.18 China

Categories: clear

Without Prejudice.

Dear Poh Kin,

We accept your 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: Monday, 6 May 2019 3:53 PM
To: William Tan Thoo Seng
Cc: KKLau; Aileen Tan Lee Noi; Asher Sng (LKKAUTO); Admin A
Subject: RE: Yr ref : CC3/CTI18019537/K1fa3 (SFZ 9902 E) VS SHC 8192 R D.O.A. 24.10.18 China

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/CTI18019537/K1fa3
Your Ref: T1018/ SHC 8192R/WT(st)

Dear Sir/Madam,

We refer to above matter.

Thank you for your patient waiting.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,560.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 6 May 2019 3:53 PM
To: William Tan Thoo Seng
Cc: KKLau; Aileen Tan Lee Noi; Asher Sng (LKKAUTO); Admin A
Subject: RE: Yr ref : CC3/CTI18019537/K1fa3 (SFZ 9902 E) VS SHC 8192 R D.O.A.
24.10.18 China

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/CTI18019537/K1fa3
Your Ref: T1018/ SHC 8192R/WT(st)

Dear Sir/Madam,

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Thank you for your patient waiting.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,560.00**(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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Mei Kwan (LKKAuto)

From: Catherine Thia <catherine.thia@sg.cntaiping.com>
Sent: Tuesday, 27 November, 2018 3:13 PM
To: Mei Kwan (LKKAuto); Claims Dept of CTI
Cc: Lucas Lee; Poh Kin (LKKAuto); Admin A; CS A Team
Subject: RE: Direct Settlement - Accident Involving SFZ9902E (OI : CTI - SNM18D05093) and SHC8192R (TP : LKK REF - CC3/CTI18019537/K1fa3) on 24/10/2018
Attachments: SFZ9902E ACCIDENT REPORT.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Please see attached report

Thanks

Catherine Thia
Senior Executive
Motor Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6193
www.sg.cntaiping.com



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From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 22 November, 2018 11:49 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Catherine Thia <catherine.thia@sg.cntaiping.com>; Lucas Lee <lucas.lee@sg.cntaiping.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

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For more information please visit <http://www.symanteccloud.com>

COMFORTDELGRO ENGINEERING

Our Ref : T 1018 / SHC8192R /WT(st)

Your Ref :

Date : 02-Nov-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: 199800446W

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 SHC8192R YOUR INSURED SFZ9902E
AND OTHER _____ ON 24.10.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8192R 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 SFZ9902E we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,230.50
2	<u>2</u> days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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 :		\$ 1,467.99

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,627.99

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SFZ9902E
- c) GIA / Police report/s of : SHC8192R
- 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

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

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

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

A member of

COMFORTDELGRO



Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 3 May 2019 5:53 PM
To: philip_kch@yahoo.com
Cc: Asher Sng (LKKAuto); Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFZ 9902E AND SHC 8192R ALONG JURONG WEST AVENUE 4 ON 24.10.2018

Importance: High

Our Ref: CC3/CT118019537/K1fa3
Your Veh: SFZ 9902E

KANG CHING HUEI
Policy Holder

Dear Sir,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SFZ 9902E AND SHC 8192R ALONG JURONG WEST AVENUE 4 ON 24.10.2018

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.

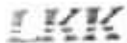
Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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)



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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHC8192R , SFZ9902E
JURONG WEST AVE 4 X JW ST 75

ON 24-Oct-18 22:30

I / We

NG KOK YEONG

(Hirer) NRIC No.: S1488691E

and/or

HO SOO ANN

(Relief) NRIC No.: S1167517D

Taxi Number

SHC8192R

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

25-Oct-2018

Name of Hirer
Hirer NRICNG KOK YEONG
S1488691E

Signature :



Address

204A PUNGGOL FIELD #10-288
821204

Contact No.

98171536

Name of Relief
Relief NRICHO SOO ANN
S1167517D

Signature :



Address

224C SUMANG LANE #11-97
823224

Contact No.

90745593

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN9032401708

Claim No : SNM18D05093

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,560.00
DOLLARS ONE THOUSAND FIVE HUNDRED SIXTY 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. : SHC 8192R
Insured Vehicle No. : SFZ 9902E

Date of Loss : 24/10/2018
Place of Accident : JURONG WEST AVENUE 4

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 : KANG CHING HUEI
Driver Name : KANG CHING HUEI

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\$ 1,560.00
TOTAL	S\$ 1,560.00

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LITANG DRIVE
SINGAPORE 50567

Claimant Name : _____

NRIC No : _____

Signature : _____

Date : 9.5.19

*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
SHC8192R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
19.05.2016

CHASSIS CODE
KMHLB41UMGU089790

NO/DATE
91404759 30.10.2018

JOB NO.
305230490

ODOMETER READING

JOB TYPE

Description : 3P 24.10.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,150.00
Add GST @ 7.000 %	80.50
Total Invoice amount	1,230.50

Issued by : CHEWBEELENG 30.10.2018 15:38:24
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A 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.

Our Ref: CT18100794

Date: 30 October 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 24/10/2018 @ 22:30 hrs
ALONG JURONG WEST AVE 4 X JURONG WEST ST 75
INVOLVING SFZ9902E

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 **SHC8192R** (the "Taxi"). The Taxi was hired to **NG KOK YEONG IC NO S1488691E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DR
		398	237	7		FROM	TO		
24/10/18	Ng Kok Yeung	398	237	7	159	1450	2205		
25/10/18	Ng Kok Yeung	399	014	4	277	0400	1425		
25/10	Ng Kok Yeung	399	257	7	237	1615	0050		
26/10	Accident repair	399	461	1	210	0400	1035		
					277	1040	—		
					237	—	1630		

[Signature]

Insurance Particulars Enquiry By Agents Detail

Enquire Vehicle Insurer

Vehicle No. **Incident Date/Time**

Search Status

Insurance Company Code

Insurance Company Name

SFZ9902E

24 Oct 2018 / 22:30:00

Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

**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/CTI18019537/K1fa3q2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERS SINGAPORE 079909

Date : 27-05-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFZ 9902E	Veh. Inspected	SHC 8192R
Policy No.	DMPCSN9032401708	Coverage (\$)	0.00
Claim No.	SNM18D05093	Excess (\$)	0.00
Assign From		Assign Date	25/10/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU089790	Colour	BLUE
Odometer	399461	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

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 BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	24/10/2018	Inspection Date	25/10/2018
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
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LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8192R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT WHEEL HUB CAP (LH)	GRAZED	107.10	107.10
1	FRONT BUMPER (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT FENDER (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
1	FRONT DOOR (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
1	REAR DOOR (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
1	REAR FENDER (LH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-21.42	-21.42
			85.68	85.68
	SPECIAL NETT ITEMS			
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	REAR DOOR COMFORTDELGRO & APPS STICKER (LH) (SN)	NECESSARY	80.00	80.00
			155.00	155.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER,FRONT FENDER (LH),FRONT DOOR (LH),REAR DOOR (LH) AND REAR FENDER (LH).		400.00	200.00
	SPRAY PAINTING CHARGE.		1,300.00	1,000.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			-	-
			-	-
			-	-
			1,830.00	1,200.00
	GRAND TOTAL		2,070.68	1,440.68
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,150.00

Report Ref No. CC3/CT118019537/K1fa3q2



Report Ref No. CC3/CTI18019537/K1fa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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