

INSURANCE

INS. CASE OWNER:

CC 4/FWD1801

LKK  
IDAC

Surveyor:

ANK

DOI:

ASSIGNMENT

Date / Time:

11/11/18

Registered in Meritum:

11/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEK 766VB

Name of Insured:

HEMANT KUMAR WEE

Insured Tel No.:

HP: 90777444

Excess Sec II :SS

D.O.A: 7/10/16

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

1201800045685

Policy No.:

SWPUWIT-010 08/2016

Make / Model:

MAZDA3

Place of Accident:

WOODHAMS RD 2

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

SHD 328877



INSRS:

WSP:

Tel:

Liability:

RMKS:

LOUE  
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/11/18  
WSP

SHD 328877

SEK 766VB-7

STAGE

DATE / PIC

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:

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: PIR

Repair Cost:

PIP \$5300

( 2 days) Reduction:

98 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 9.1.19

Confirm with: JWS

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

\$5321.00

01 (CHARGED) 100% 70

Loss of Rental (LOR):

\$5201.50

( 2.5 days) x +115

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5125.00

(5.50 x 2.5 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☒

[Tick only one]

GIA/LTA Search

\$57.44

Medical:

\$5 -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/Independent)

2) Report Format: T

Legal Cost:

\$5 -

3) Survey fee: +500

Total:

\$5740.94

Global Sum SS:

FINAL PAYMENT

Date/Time: 09.01.19

Confirm with: JWS

Email ☒ Call ☐

Payee 1:

\$5740.94

Name 1:

CONFIDENTIAL - EMPLOYING, PIR LTD

Payee 2 (Strike if N.A.)

\$5

Name 2:

Payee 3 (Strike if N.A.)

\$5

Name 3:

COPY SENT  
11/11/18





# 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                                                                      |                                                                          |                             |            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------|------------|
| FWD SINGAPORE PTE LTD                                                                                                                  |                                                                          | Ref : CC4/FWD18019915/K1eb3 |            |
| 6 TEMASEK BOULEVARD<br>#18-01 SUNTEC TOWER 4SINGAPORE 038986                                                                           |                                                                          | Date : 02-11-2018           |            |
|                                                                                                                                        |                                                                          | Code : FWD                  |            |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>                                                                                      |                                                                          |                             |            |
| Insured Veh.                                                                                                                           | SKG 7662B                                                                | Veh. Inspected              | SHD 3383J  |
| Policy No.                                                                                                                             |                                                                          | Coverage (\$)               | 0.00       |
| Claim No.                                                                                                                              |                                                                          | Excess (\$)                 | 0.00       |
| Assign From                                                                                                                            |                                                                          | Assign Date                 | 02/11/2018 |
| <b>2. Vehicle Particulars &amp; Condition</b>                                                                                          |                                                                          |                             |            |
| Make & Model                                                                                                                           |                                                                          | c.c                         | 0          |
| Engine No.                                                                                                                             | HIDDEN                                                                   | Year of Reg.                |            |
| Chassis No.                                                                                                                            |                                                                          | Colour                      |            |
| Odometer                                                                                                                               | -                                                                        | Steering                    |            |
| Brakes                                                                                                                                 |                                                                          | Modification                |            |
| General                                                                                                                                |                                                                          |                             |            |
| <b>3. Conditions of Tyres</b>                                                                                                          |                                                                          |                             |            |
|                                                                                                                                        | Size                                                                     | Make                        | Balance    |
| R/H Front Tyre                                                                                                                         |                                                                          |                             | mm         |
| L/H Front Tyre                                                                                                                         |                                                                          |                             | mm         |
| R/H Rear Tyre                                                                                                                          |                                                                          |                             | mm         |
| L/H Rear Tyre                                                                                                                          |                                                                          |                             | mm         |
| <b>4. Description of Damages</b>                                                                                                       |                                                                          |                             |            |
|                                                                                                                                        |                                                                          |                             |            |
| <b>5. General Information</b>                                                                                                          |                                                                          |                             |            |
| Accident Date                                                                                                                          | 31/10/2018                                                               | Inspection Date             | 02/11/2018 |
| Survey held at                                                                                                                         | COMFORTDELGRO ENGINEERING PTE LTD<br>59 LOYANG DRIVE<br>SINGAPORE 508969 |                             |            |
| <b>5a. Remarks</b>                                                                                                                     |                                                                          |                             |            |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |                                                                          |                             |            |

# COMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

## ComfortDelGro Engineering Pte Ltd

205 Burodat Road Singapore 279701

Mainline + 65 6383 6280 Facsimile + 65 6280 9755

### Workshops

59 Layah Drive Singapore 906999

383 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 600395

19 Ulu Pandan Singapore 370019

24 Seneca Loop Singapore 738138

7 Bungei Kadut Way Singapore 728791

301 Yishun Industrial Park A Singapore 768732

Date/Time: 01.11.2018 15:26 Page : 1

Team: ARC Repair TP(CLSO)1

## JOB CARD

Sales Order:

JC NO.: 305233468

|                                   |                                |                               |
|-----------------------------------|--------------------------------|-------------------------------|
| OMER                              | REGN NO.: SHD3383J             | MILEAGE                       |
| IS COMFORT TRANSPORTATION PTE LTD | MAKE: HYUNDAI                  | FUEL                          |
| OMER NO. 7010045                  | MODEL I-40                     | E 1/2 F                       |
| ESS 383 SIN MING DRIVE            | YR OF MANU 18.08.2016          | DATE/TIME IN 01.11.2018 12:20 |
| Singapore SINGAPORE 575717        | CHASSIS CODE KMHLB41UMGU093308 | TARGET DATE                   |
| 65508755 (R) (P)                  |                                | COMPLETION DATE/TIME:         |
| JUNT CARD NO.                     |                                |                               |

Accident Date: 31.10.2018  
NATURE: 3P 31.10.18

### JOB DESCRIPTION

| S/NO | LABOR CODE | DESCRIPTION |
|------|------------|-------------|
|      |            | FRONT       |
|      |            | LEFT SIDE   |
|      |            | RIGHT SIDE  |
|      |            | REAR        |

KED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

Vehicle No.: SHD3383J LIMITS

Vehicle No.: SHD3383J

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

FWD-cp(p) TS  
DATE 1/11/2018  
1620

DATE 1/11/2018

MAKE :

**MODEL : HYUNDAI i40**

| Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Parts Description/ Labour   | Type | Unit Price | Amount               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------|------------|----------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Rear Bumper <i>X My-4</i>   |      |            | \$ 553.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>SUB TOTAL</b>            |      |            | <b>\$ 553.00</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>LESS 20%</b>             |      |            | <b>\$ 110.60</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>DISCOUNTED TOTAL</b>     |      |            | <b>\$ 442.40</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Labour Charge</b>        |      |            |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Panel Beating               |      |            | <del>\$ 400.00</del> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Spray Painting Charge       |      |            | <del>\$ 300.00</del> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Wiring Charge               |      |            | <del>\$ 30.00</del>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Remove/Refix Reverse Sensor |      |            | <del>\$ 80.00</del>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>TOTAL LABOUR</b>         |      |            | <b>\$ 810.00</b>     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>ESTIMATE TOTAL</b>       |      |            | <b>\$ 1,252.40</b>   |
| <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p><i>Kalini 1 (KK)</i></p> <p><i>2/11/18 1020L</i></p> <p><i>2 P.M.</i></p> <p><i>P.H.</i></p> <p><i>After Repair p.l.h.</i></p> </div> <div style="width: 45%; border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> <p><b>LKK Auto Company's terms notify the Repairer of the following:</b></p> <ul style="list-style-type: none"> <li>• To resurvey before commencing painting</li> <li>• To display damaged partial during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification is allowed</li> <li>• Supplementary benefit must be resurveyed and is subject to final approval from insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</p> </div> </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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |      |            |                      |

1201800014185/47

# COMFORTDELGRO ENGINEERING

Our Ref : T 1018/ SHD3383J /JW (st)

Date : 09-Nov-18

FWD Singapore Pte Ltd  
6 Temasek Boulevard  
#18-01 Suntec Tower 4  
Singapore 038986

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

Mainline +65 6383 6280  
Facsimile +65 6280 8755

www.cdge.com.sg

Company Registration No: 10550859W

Workshops

Braddell  
205 Braddell Road  
Singapore 579701

Loyang  
59 Loyang Drive  
Singapore 508969

Sin Ming  
383 Sin Ming Drive  
Singapore 575717

Pandan  
45 Pandan Road  
Singapore 609286

Ubi  
320 Ubi Road 3  
Singapore 408649

Senoko  
24 Senoko Loop  
Singapore 758156

Sungei Kadut  
7 Sungei Kadut Way  
Singapore 728791

Yishun  
501 Yishun Industrial Park A  
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3383J YOUR INSURE SKG7662B  
AND OTHER ON 31.10.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3383J 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 : SKG7662B we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

|             |                                                  |           |
|-------------|--------------------------------------------------|-----------|
| 1           | Cost of Repair                                   | \$ 321.00 |
| 2           | <u>3</u> days Loss of Rental @ \$ 115.00 per day | \$ 345.00 |
| 3           | Survey Report Fees (Surveyed by LKK)             | \$ -      |
| 4           | LTA Search Fees                                  | \$ 7.49   |
| 5           | GIA / Police Report Fees                         | \$ -      |
| 6           | Towing / Medical / Transporation Fees            | \$ -      |
| Sub Total : |                                                  | \$ 673.49 |

## HIRER'S CLAIM

|               |                                                  |           |
|---------------|--------------------------------------------------|-----------|
| 7             | <u>3</u> days Loss of Income @ \$ 80.00 per days | \$ 240.00 |
| Total Claims: |                                                  | \$ 913.49 |

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

- Original repair bill and photocopies of photographs :- 4 pcs.
- LTA search slip/s of : SKG7662B
- GIA / Police report/s of : SHD3383J
- Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
  - ( X ) Photocopies of Accident Scene Ph ( 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

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax : 6214 1843 Email: jimwong@cdge.com.sg

RECEIVED  
09 NOV 2018

FWD Singapore Pte Ltd

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

A member of

COMFORTDELGRO



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHD3383J , SKG7662B  
WOODLANDS AVE 2 TWDS CAUSE WAY POINT

ON 31-Oct-18 19:15

I / We

TAN SIEW ANG

(Hirer) NRIC No.: S7421700A

and/or

(Relief) NRIC No.:

Taxi Number

SHD3383J

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

01-Nov-2018

Name of Hirer

TAN SIEW ANG

Hirer NRIC

S7421700A

Signature :



Address

447B Jalan kayu #03-350  
792447

Contact No.

96844422

## RELEASE

|                       |                       |
|-----------------------|-----------------------|
| Claim Reference:      | 1201800014185         |
| Surveyor's Reference: | CC4/FWD18019915/K1eb3 |
| TP Reference:         | T1018/SHD3383J/JW(st) |

We, **COMFORTDELGRO ENGINEERING PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 3383J** ("Vehicle") to accept the sum of **\$740.99**, being the amount claimed for **\$321.00** (repair costs), **\$287.50** (loss of rental/ use), **\$125.00** (loss of income), **\$7.49** (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on **31/10/2018** (date of accident) at / along **WOODLANDS AVE 2 TWDS CAUSEWAY POINT** (location) involving vehicle no/s. **SHD 3383J** and **SKG 7662B**.

This is pursuant to the inspection conducted on **02/11/2018** (date) at the Workshop.

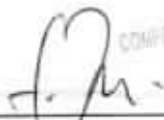
We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SKG 7662B** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 19 day of JAN 2019

CLAIMANT



CLASIS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
35 LOYANG DRIVE  
SINGAPORE 530883

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"

The contents of this document apply to vehicle  
All personal injuries and damages arising from  
from the event and application of this document



AWK

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.

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

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701  
Mainline : 65 6393 6289 Facsimile : 65 6286 9755

### Workshops

59 Loyang Drive Singapore 508069 24 Sembawang Singapore 758155  
363 Geylang Drive Singapore 575717 7 Sungei Kadut Way Singapore 729791  
45 Pandan Road Singapore 060096 501 Yishun Industrial Park A Singapore 768722  
320 Ubi Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010655

FWD SINGAPORE PTE LTD  
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD  
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO  
SHD3383J

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
18.08.2016

CHASSIS CODE  
KMHLB41UMGU093308

INV. NO/DATE  
91406576 08.11.2018

JOB NO.  
305233468

ODOMETER READING

DATE/TIME IN  
01.11.2018 12:20

Description : 3P 31.10.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 L

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

- WHILEST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT AND ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE KEPT AT OUR RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT. WITHOUT SIGNATURE, THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE OR LOSS.
- INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND NOT PAID ON THE DUE DATE. THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE. THE COMPANY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE OR LOSS.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND SIGN THE RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND SIGNED.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010655     | 91406576    | 321.00 |              |
|             |             |        |              |
|             |             |        |              |
|             |             |        |              |

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

## ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore 579701

Mob: + 65 8353 6390 Fax: + 65 6289 5755

### Workshops

55 Loring Drive Singapore 505669

280 Sin Ming Drive Singapore 575717

45 Pandan Road Singapore 030285

220 Lta Road 3 Singapore 408549

24 Seneca Loop Singapore 758155

7 Selegie Road Singapore 728791

501 Yishun Industrial Park A Singapore 768735

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010655

FWD SINGAPORE PTE LTD  
SUNTEC TOWER 4

18-01 6 TEMASEK BOULEVARD  
SINGAPORE SG 038986

CONTACT NO: 67275700

VEHICLE NO  
SHD3383J

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
18.08.2016

CHASSIS CODE  
KMHLE41UMGU093308

INV. NO/DATE  
91406576 08.11.2018

JOB NO.  
305233468

ODOMETER READING

DATE/TIME IN  
01.11.2018 12:20

Issued by : CHEWBEELENG 08.11.2018 14:12:03  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ADDITIONAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS UNLESS SUCH LOSS OR DAMAGE IS CAUSED BY OWNERS RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND REPORT, WITHIN 2 DAYS FROM DATE OF DELIVERY, ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE CONSIDERED TO BE IN GOOD ORDER.
- 3) INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) IN PERIOD OF DEFAULT.
- 4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGNIFY THE COMPANY OF ANY LOSS OR DAMAGE TO THE VEHICLE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE VEHICLE AS CORRECT AND BINDING.

## ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:

205 Braddell Road

Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

| ACCOUNT No. | INVOICE No. | AMOUNT | BANK/CHQ No. |
|-------------|-------------|--------|--------------|
| 8010655     | 91406576    | 321.00 |              |
|             |             |        |              |
|             |             |        |              |
|             |             |        |              |

Our Ref: CT18101003

Date: 08 November 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

|             |                                      |
|-------------|--------------------------------------|
| ACCIDENT ON | 31/10/2018 @ 19:15 hrs               |
| ALONG       | WOODLANDS AVE 2 TWDS CAUSE WAY POINT |
| INVOLVING   | SKG7662B                             |

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 **SHD3383J** (the "Taxi"). The Taxi was hired to **TAN SIEW ANG IC NO S7421700A** 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.

| MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) |         |
|------------------------|-----------------------|---------|
|                        | FROM                  | TO      |
| 325                    | 5.45a                 | 4.30 pm |
| 21                     | 1700                  | 0010    |
| 205                    | 5.40a                 | 4.50pm  |
| 88                     | ave                   | 7.2.10  |
| 260                    | 5.45a                 | 3.50pm  |
| 253                    | 5.40a                 | 4.10 pm |
| 35                     | 1640                  | 1900    |
| 238                    | 5.45a                 | 4.00pm  |
| 236                    | 5.40a                 | 3.45pm  |
| 278                    | 5.45a                 | 4.25pm  |
| 280                    | 5.40a                 | 4.30pm  |

S+D 3383J

| DATE     | NAME OF DRIVER | MILEAGE READING |   |   |   |   |   | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) |        |
|----------|----------------|-----------------|---|---|---|---|---|------------------------|-----------------------|--------|
|          |                | 28              | 5 | 3 | 2 | 2 | 2 |                        | FROM                  | TO     |
| 29/10/18 | Way.           | 28              | 5 | 3 | 2 | 2 | 2 | 265                    | 5.50pm                | 4.30pm |
| 30/10/18 | Way.           | 28              | 5 | 8 | 2 | 3 | 3 | 215                    | 5.40a                 | 6.20pm |
| 30/10/18 | Tan            | 28              | 5 | 9 | 8 | 7 | 7 | 164                    | 1840                  | 0200   |
| 31/10/18 | Way.           | 28              | 6 | 2 | 6 | 0 | 0 | 273                    | 5.45a                 | 4.40pm |
| 31/10/18 | Tan            | 28              | 6 | 4 | 7 | 4 | 4 | 214                    | 1770                  | 0040   |
| 1/10/18  | Tan.           |                 |   |   |   |   |   |                        | 0800                  |        |
| 1/11     | Accident       |                 |   |   |   |   |   | In                     | 1220                  | —      |
| 3/11     | repair         |                 |   |   |   |   |   | Out                    | —                     | 1000   |

11/1/2018

Insurance Particulars Enquire By Agents Detail

Enquire Vehicle Insurer

| Vehicle No. | Incident Date/Time     | Search Status | Insurance Company Code | Insurance Company Name  |
|-------------|------------------------|---------------|------------------------|-------------------------|
| SKG7662B    | 31 Oct 2018 / 19:15:00 | Successful    | F04                    | FWD SINGAPORE PTE. LTD. |

Previous

OK

S4D 3383J

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

| CLAIM SUBFOLDER TRACKING |                                         |               |                                                   |                                                    |                                              |            |                                                                 |
|--------------------------|-----------------------------------------|---------------|---------------------------------------------------|----------------------------------------------------|----------------------------------------------|------------|-----------------------------------------------------------------|
| Case                     | Notified                                | Est Submitted | Adj Assigned                                      | Adj Rpt                                            | Adj Submitted                                | Ins Auth'd | Status                                                          |
| Main                     | 01 Nov 2018<br><a href="#">Edit Reg</a> |               | 02 Nov 2018 00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$300.00</b><br><a href="#">Edit Estimates</a> | <b>S\$300.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

|                             |                                                                                                                       |                        |                                                                              |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|
| Insured:                    | Heng Bak Wee, ID: S8006927H                                                                                           |                        |                                                                              |
| Main Claimant:              | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R                                                              |                        |                                                                              |
| Vehicle Reg. No.:           | SHD3383J                                                                                                              | Date of Loss:          | 31/10/2018 19:00 - :59<br>[26 Months and 13 Days From LTA Reg Date (Man Yr)] |
| Claim Type:                 | TP / 1201800014185                                                                                                    | Policy/Cover Note No.: | PNPV2017-00008736                                                            |
| Vehicle Reg. No. (Insured): | SKG7662B                                                                                                              | Policy No. (Claimant): | MCOM0015                                                                     |
|                             |                                                                                                                       | Excess:                |                                                                              |
| Repairer:                   | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300                            |                        |                                                                              |
| Handling Insurer:           | FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Lionel Tan]                                             |                        |                                                                              |
| Claimant's Insurer:         | India International Insurance Pte Ltd (HQ) - Tel: 63476100                                                            |                        |                                                                              |
| Adjuster:                   | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/11/2018] |                        |                                                                              |

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

• FWD\_SG (19/12/2018): Alert - Adj Mandate Approved (S\$740.99) - SHD3383J - Claim Handler: Lionel Tan

ALL ASSOCIATED TASKS

[View All](#)

[Search Tasks](#)

[Create New Task](#)

[Complete](#)

| Due Date    | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
|-------------|----------|------|------------|---------|---------|-------------|--------------|------------|-------|
| No results. |          |      |            |         |         |             |              |            |       |

Claim Documents

\*SHD3383J (1201800014185)  
[SKG7662B]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Oct 31 2018 7:00PM  
[Heng Bak Wee]  
ComfortDelGro Engineering Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Letters/Correspondences

1 per page

| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail | Print |
|----|--------------|----------------------------------------------------|-----------|-------|
| 1  | (Draft)      | Third Party Express Settlement - Payment Breakdown |           | Edit  |

Assessment Reports

1 per page

| No | Finalized On   | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print    |
|----|----------------|-----------------------------------|-----------|----------|
| 1  | 05/11/18 12:58 | Adjuster Immediate Advice         |           | Load HTM |

Photos/Images

3 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print    |
|----|-----------------|-----------------------------------|-----------|----------|
| 1  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 2  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 3  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 4  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 5  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 6  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 7  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 8  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 9  | 14/12/18 17:15  | General View                      |           | Load JPG |
| 10 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 11 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 12 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 13 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 14 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 15 | 14/12/18 17:15  | General View                      |           | Load JPG |
| 16 | 14/12/18 17:15  | Odometer Reading                  |           | Load JPG |
| 17 | 14/12/18 17:15  | Chassis Number                    |           | Load JPG |
| 18 | 14/12/18 17:15  | Reinspection Photo                |           | Load JPG |
| 19 | 14/12/18 17:15  | Reinspection Photo                |           | Load JPG |
| 20 | 14/12/18 17:15  | Reinspection Photo                |           | Load JPG |

Documentation

1 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print    |
|----|-----------------|-----------------------------------|-----------|----------|
| 1  | 02/11/18 10:37  | TP EST & GIA REPORT               |           | Load PDF |
| 2  | 02/11/18 10:37  | EMAIL FRM FWD DD 01112018         |           | Load PDF |
| 3  | 05/11/18 19:00  | TP ESTIMATE- MARKED               |           | Load PDF |
| 4  | 10/12/18 17:21  | WORKSHOP INVOICE                  |           | Load PDF |
| 5  | 10/12/18 17:21  | RENTAL RECEIPT                    |           | Load PDF |
| 6  | 10/12/18 17:21  | RENTAL MILEAGE                    |           | Load PDF |
| 7  | 10/12/18 17:21  | LTA SEARCH                        |           | Load PDF |
| 8  | 10/12/18 17:21  | LOD                               |           | Load PDF |
| 9  | 15/01/19 09:17  | Release Voucher                   |           | Load PDF |

| Letters/Correspondences |                |                                   | 1 per page | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|-------------------------|----------------|-----------------------------------|------------|--------------------------|-------------------------------------|
| No                      | Finalized On   |                                   |            | Thumbnail                | Print                               |
| 10                      | 15/01/19 09:17 | LKK Auto Consultants Pte Ltd (HQ) |            |                          |                                     |
|                         |                | AUTHORISATION TO ACT FORM         | 1          | Load PDF                 |                                     |
| No                      | Finalized On   |                                   |            | Thumbnail                | Print                               |
| 1                       | 02/11/18 15:43 | FWD Singapore Pte. Ltd. (HQ)      |            |                          |                                     |
|                         |                | INSURED GIA                       | 1          | Load PDF                 |                                     |

Documents Checklist

|                                              |       |      |       |
|----------------------------------------------|-------|------|-------|
| DOCUMENTS CHECKLIST                          | Reset | Save | Print |
| There are no document checklists configured. |       |      |       |

|                                                                |  |
|----------------------------------------------------------------|--|
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)      |  |
| <div></div>                                                    |  |
| <div>^</div> <div>v</div>                                      |  |
| Show Remarks To: <input type="checkbox"/> Handling Insurer     |  |
| Note: Remarks are private unless you show it to other parties. |  |



# LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD18019915/K1EB3Q2  
Date: 15/01/2019

### REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00008736  
**Claimant Vehicle No :** SHD3383J **Insured Vehicle No :** SKG7662B  
 Date of Loss: 31/10/2018 Nature of Claim: TP Claim No: 1201800014185

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD3383J**  
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU668517  
 Reg. Date: 18/08/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093308  
 Colour: Blue Odometer: 286517 km  
 Engine Capacity: 1685 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16  
 Front Left Side: Campeon 7 mm Rear Left Side: Campeon 7 mm  
 Front Right Side: Campeon 7 mm Rear Right Side: Campeon 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's      | Adjuster's    | Difference      | Diff %       |
|-------------------------------------------------|-----------------|---------------|-----------------|--------------|
| Parts                                           | 442.40          | 0.00          | 442.40          | 100.00       |
| Miscellaneous Items                             | 0.00            | 0.00          | 0.00            |              |
| Labour                                          | 810.00          | 300.00        | 510.00          | 62.96        |
| Paintwork Labour                                | 0.00            | 0.00          | 0.00            |              |
| Towing                                          | 0.00            | 0.00          | 0.00            |              |
| <b>Gross Total (S\$)</b>                        | <b>1,252.40</b> | <b>300.00</b> | <b>952.40</b>   | <b>76.05</b> |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>87.67</b>    | <b>21.00</b>  | <b>66.67</b>    | <b>76.05</b> |
| <b>Nett Amount (S\$)</b>                        | <b>1,340.07</b> | <b>321.00</b> | <b>1,019.07</b> | <b>76.05</b> |
| <b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b> |                 | 125.00        |                 |              |
| <b>+ Car Rental (2.5 x S\$115.00/day) (S\$)</b> |                 | 287.50        |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                 | 7.49          |                 |              |
| <b>Nett Liability (S\$)</b>                     |                 | <b>740.99</b> |                 |              |

### INSPECTION

Date of Assignment: 02/11/2018  
 Date Inspected: 02/11/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)  
 59 Loyang Drive  
 Singapore 508969  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

REPAIR DETAILS

|               |                                                                                                                                                                              |                                                         |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Reference     |                                                                                                                                                                              |                                                         |
| Part Source:  | MRM-SG                                                                                                                                                                       | Version: 1.0 (Last Synchronised: 10 Dec 2018)           |
| Parts:        | 143                                                                                                                                                                          | HYUNDAI I40 1.7 D (A) (Catalogue:Merimen Singapore 1.0) |
| Labour:       | Repairer's                                                                                                                                                                   | (Price-denominated Standard List)                       |
| Print Code:   | (Unsubmitted, no print-code for SHD3383J)                                                                                                                                    |                                                         |
| Validity:     | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page |                                                         |
| Further Info: | Items/values not in reference catalogue are prefixed with an asterisk *.                                                                                                     |                                                         |

Recommended Parts

| No.                                                 | Qty | Part No. | Particulars  | Condition | Repairer's | Amount                            |
|-----------------------------------------------------|-----|----------|--------------|-----------|------------|-----------------------------------|
| 1                                                   | 1   |          | *REAR BUMPER | Repair    | 553.00 FL  | *- FL                             |
|                                                     |     |          |              |           |            | F=Franchise part. L=ListItemDisc. |
| Sub Total (\$\$)                                    |     |          |              |           | 553.00     | 0.00                              |
| - List Item Discount on L Items 20.00/20.00% (\$\$) |     |          |              |           | 110.60     | 0.00                              |
| Total Parts (\$\$)                                  |     |          |              |           | 442.40     | 0.00                              |

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No                       | Particulars                 | Lab.Type | Repairer's    | Amount        |
|--------------------------|-----------------------------|----------|---------------|---------------|
| <b>Labour Items</b>      |                             |          |               |               |
| 1                        | PANEL BEATING               | New      | 400.00        | 100.00        |
| 2                        | SPRAY PAINTING CHARGE       | New      | 300.00        | 200.00        |
| 3                        | WIRING CHARGE               | New      | 30.00         | 0.00          |
| 4                        | REMOVE/REFIX REVERSE SENSOR | New      | 80.00         | 0.00          |
| Gross Labour Cost (\$\$) |                             |          | <b>810.00</b> | <b>300.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >