

INSURANCE

INS. CASE OWNER:

CC 3 / CTI1801

LKK

IDAC

Surveyor:

Kalvin

DOI:

2/11/18

Date / Time:

2/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SES 8954P

Name of Insured

MOM VEE GEOR ENG

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

2/1/10/18

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Wm VEE Yew

Driver Tel No.:

(V/L YES/NO)

Claim No.

SWM180V WIKSLOV

Policy No.

DMPLSN 719067111

Make / Model:

THATCH

Place of Accident:

Tempines are 2

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

Insured Liability: % Final ? Yes / No



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WHE  
W



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

WHE WGT - W

SES 8954P - W

STAGE

DATE / PIC

2/11/18  
W  
11/2/18

MINIATED  
ORIGINAL TO LOD IN  
OF VIDEO GROUP IN V PRAM/UC/ORS 8954P

Non-Reporting 1st (1st):  
Non-Reporting 1st (2nd):  
Non-Reporting 1st (Final):  
Notification 1st (if non-pickup):

FILE REVIEWED. OLD RATE - ENDED TP.  
GROUP LETTER BY MAIL TO OI TO  
NOTIFY TP CLAIM IN ACD 100185.

Call OI:  
After call 1st to OI:

11/2/18

GROUP 1st OFFER TO TP.  
TP ACCEPTED OFFER.  
ALL 100% IN ORDER.  
TO CLOSE.

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)		
After call 1st to OI		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice:		
ITA/GIA:		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

RECEIVED 12 DEC 2018

PRELIMINARY ADVICE

Date/Time: 02/11/18

Sent By: WS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIP

SS

1,195.92, 2 days) Reduction:

40 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia

Repair Cost:

(W/GP)

SS

1,234.07

Loss of Rental (LOR):

SS

286.80

(2 days)

X 4

15.40

Loss of Use (LOU):

SS

100.00

(50 x 2 days)

Loss of Income (LOI):

SS

-

(5 x 2 days)

LOR only

LOU only

LOR + LOI

LOR + LOI

[Tick only one]

GIA/ITA Search

SS

7.49

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost:

SS

-

3) Survey fee:

\$400.00

Total:

SS

1,641.36

Global Sum SS:

1,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,640.00

Name 1:

COMPTON/DOLARO

ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

=

Name 2:

=

Payee 3: (Strike if N.A.)

SS

=

Name 3:

=





# 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/CTI18020021/K1hb3

3 ANSON ROAD #16-00  
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 05-11-2018



Code : CTI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKS 8954P	Veh. Inspected	SHC 1476T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/11/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

--

## 5. General Information

Accident Date	31/10/2018	Inspection Date	02/11/2018
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.
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607188R

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

Your ref: To Be Advised  
Our ref: CC3/CTI18020021/K1hb3

Date: 05.11.2018

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC1476T**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.11.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,012.30
Revised Estimate Amount	: S\$	1,346.82
"Check" Items Amount	: S\$	346.32
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

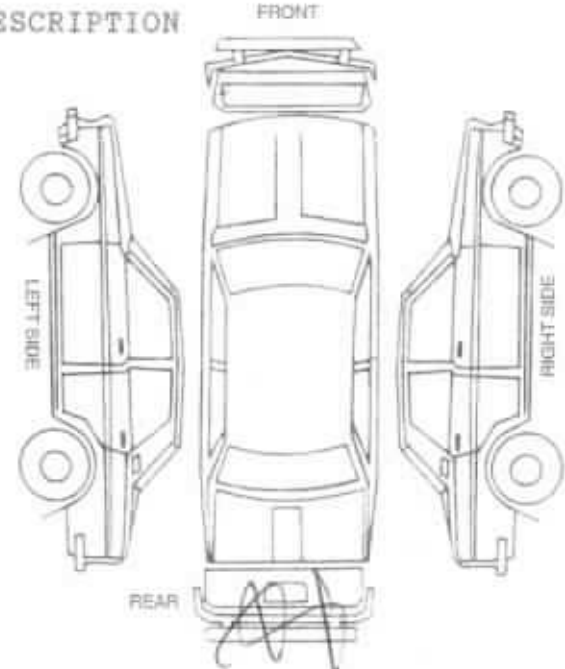
KALVIN ANG  
Licensed Appraiser

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO.: 305233550

OWNER	REGN NO.: SHC1476T	MILEAGE
IS COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL E.....1/2.....F
7010045	MODEL: IONIQ(G2)	DATE/TIME IN 01.11.2018 14:55
OWNER NO. 383 SIN MING DRIVE	YR OF MANUF 28.09.2018	TARGET DATE
LESS Singapore SINGAPORE 575717	CHASSIS CODE KMH851CVKU114760	COMPLETION DATE/TIME:
65508755 (F) (O)		
(P)		
COUNT CARD NO.		

Accident Date: 31.10.2018  
NATURE: 3P 31.10.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

WORKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR \_\_\_\_\_ CUSTOMER'S SIGNATURE \_\_\_\_\_

Engagement Slip	Exit Pass
No.: SHC1476T JU CHINA	Vehicle No.: SHC1476T
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard



COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 07.11.2018  
Time: 15:04:35  
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 : 305233550  
REGN NO : SHC1476T  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : IONIQ(G2)  
DATE OF REGN : 28.09.2018  
DATE/TIME IN : 01.11.2018 14:55  
ACCIDENT DATE : 31.10.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2282-G IONIQVC COVER-RR BUMPER# 1 459.40 20.00 367.52  
0002 04-01-0104-2533-G IONIQV2 MOULDING ASSY-RR 1 451.25 20.00 361.00  
0003 FNPS NO PLATE(S) 1 N 35.00 2.00- 35.00

SUB-TOTAL : 763.52

JOB NATURE

0000 L PANEL BEATING- REAR 200.00  
0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00  
0002 L REMOVE/REFIX REVERSE SENSOR 30.00

SUB-TOTAL : 430.00

TOTAL : 1,193.52

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305233550

Date : 07/11/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC1476T

Date of Accident : 31.10.18

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

1. The repair job shall bill to: CHINA --- SKS8954P  
###
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		\$763.52
(b) Labour Charges	###	\$430.00
<b>Total for Part-By-Part Repair Cost</b>		<b>\$1,193.52</b>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		
<b>Final Lumpsum Repair cost</b>		

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 : JUMANI

Tel : 6214 8315

Fax : 6546 8156

Signature : 

Name : KALVIN

Date : 8/11/18

## 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:



CHINA

DATE 2/11/2018 10:20

MAKE :

**MODEL : HYUNDAI IONIO**

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 459.40
	Rear Bumper Reinforcement ?			\$ 294.80
	Rear Bumper Reinforcement Bracket (RH) ?			\$ 138.10
	Rear Bumper Centre Moulding Assy ✓			\$ 451.25
	Rear Bumper Cover Clips ✓			\$ <del>22.00</del>
	SUB TOTAL			\$ 1,345.75
	LESS 20%			\$ 269.15
	DISCOUNTED TOTAL			\$ 1,076.60
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear <del>Number</del> Plate ✓			\$ 35 ✓
	Labour Charge			
	Panel Beating			\$ <del>400.00</del> 200
	Spray Painting Charge			\$ <del>250.00</del> 200
	Wiring Charge			\$ 30.00 x
	Remove/Refix Reverse Sensor			\$ <del>120.00</del> 30
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 2,012.30

Kaher (UAE)

M 2/11/18 11:00 Lr

2 Rg.

P/P

Ram Pst p/Ll

LKK Auto Care - making things right  
the Repair & Rebuild experts

- To receive best service, kindly
- To ensure better quality work
- To avoid damaged parts being replaced
- To ensure all work is done to your satisfaction
- No legal modification or "bolt-on" parts
- All work must be approved by insurance company
- Subject to final approval from insurance company

Acknowledged by Repairee

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.

## Shu Pei (LKKAUTO)

---

**From:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
**Sent:** Monday, 19 November 2018 9:16 AM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Lucas Lee; Admin A; Vic (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving SKS8954P (OI : CTI - TBA) and SHC1476T (TP : LKK REF - CC3/CTI18020021/K1hb3)on 31.10.2018 / OUR REF: SNM18D05188C02  
**Attachments:** OI Video - Accident.MP4; oi report.PDF; LKK LETTER.pdf

Dear Shu Pei,

Pls find Insured report and video.

Pls also find LKK letter.

Thank you.

Regards,

**Chong Boon Sen**

Claims Executive

Claims

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #16-00 Springleaf Tower

Singapore 079909

Co. Reg. No. 200208384E

DID: 63896171

Fax: 62247175

Email: boonsen.chong@sg.cntaiping.com

Website: www.sg.cntaiping.com

### *Disclaimer :*

*This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.*

**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Monday, 5 November, 2018 6:51 PM  
**To:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Lucas Lee <lucas.lee@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving SKS8954P (OI : CTI - TBA) and SHC1476T (TP : LKK REF - CC3/CTI18020021/K1hb3)on 31.10.2018

### **WITHOUT PREJUDICE**

Dear Boon Sen,

We refer to the above matter.

We have inspected TP vehicle SHC 1476T at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2360.

Thank you

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeei@lkkauto.com](mailto:shupeei@lkkauto.com) | fax: 6741-4108

Blk S1, 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 #16-00 Springleaf Tower Singapore 079908  
Tel: 6395 6111 Fax: 6222 1033  
Website: www.ctaiping.com  
Co. Reg. No: 200208384E

Our Reference: **SNM18D05188/C01/4**

Date : **19 NOVEMBER 2018**

via Ordinary & Registered Mail

**LEE GEOK ENG  
BLK 291 TAMPINES STREET 22  
#03-422  
SINGAPORE 520291**

Dear Sir / Madam

**ACCIDENT INVOLVING SKS8954P AND SHC1476T ON 31 OCTOBER 2018  
ALONG TAMPINES AVE 2>AVE5**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC1476T** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,  
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : VIC  
Ref : CC3/CT118020021/K1hb3  
Contact No : 6841 2360  
via Email : vicalpeh@lkkauto.com

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

F01/LKKDS-2013

# COMFORTDELGRO ENGINEERING

Our Ref : T 1018 / SHC1476T /WT(st)  
Your Ref :  
Date : 13-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: 199506048W

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  
Shun Industrial Park A  
Singapore 768732

CHINA TAIPING INSURANCE CO LTD  
3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER  
SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC1476T YOUR INSURED SKS8954P  
ON 31.10.18  
AND OTHER \_\_\_\_\_

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1476T 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 SKS8954P we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 6 3 days Loss of Rental @ \$ 128.40 per day
- 3 Survey Report Fees (Surveyed by M/s LKK)
- 4 LTA Search Fees
- 5 GIA / Police Report Fees
- 6 Towing / Medical / Transportation Fees

\$	1,277.07
\$	385.20
\$	-
\$	7.49
\$	-
\$	-
Sub Total :	\$ 1,669.76

## HIRER'S CLAIM

- 7 3 days Loss of Income @ \$ 80.00 per days

\$	240.00
Total Claims :	\$ 1,909.76

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
  - b) LTA search slip/s of : SKS8954P
  - c) GIA / Police report/s of : SHC1476T
  - d) Letter of authority from owner / hirer / operator
- ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance  
( X ) 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.

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/CTI18020021/K1hb3

11 DECEMBER 2018

MDM LEE GEOK ENG  
BLOCK 291 TAMPINES STREET 22  
#03-422  
SINGAPORE 520291

By Post and By Email

Dear Sir/Madam,

**ACCIDENT INVOLVING SKS 8954P AND SHC 1476T ON 31/10/2018**

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 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

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

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*  
[Weeyen91@gmail.com](mailto:Weeyen91@gmail.com)  
*(Email)*

**Vic (LKKAUTO)**

**From:** Vic (LKKAUTO)  
**Sent:** Tuesday, 11 December, 2018 10:14 AM  
**To:** Weeyen91@gmail.com  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** Your Ref: SKS 8954P\_ACCIDENT INVOLVING SKS 8954P AND SHC 1476T ON 31/10/2018



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC3/CTI18020021/K1hb3**

11 DECEMBER 2018

**By Post and By Email**

**MDM LEE GEOK ENG**  
BLOCK 291 TAMPINES STREET 22  
#03-422  
SINGAPORE 520291

Dear Sir/Madam,

**ACCIDENT INVOLVING SKS 8954P AND SHC 1476T ON 31/10/2018**

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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

**Vic Alpeh | Case Handler**

**LKK Auto Consultants Pte Ltd**

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

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

Hyundai Ioniq SHC1476T , SKS8954P  
TAMPINES AVE 2 > AVE 5

ON 31-Oct-18 19:10

I / We

WONG KONG CHOY WILSON (Hirer) NRIC No.: S7432166F

and/or

(Relief) NRIC No.:

Taxi Number

SHC1476T

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  
Hirer NRIC

WONG KONG CHOY WILSON  
S7432166F

Signature :



Address

213 MARSILING CRESCENT #03-79  
730213

Contact No.

96647925

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3085671700 Claim No : SNM18D05188/C01/4 (SKS8954P)

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,640.00  
SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED FORTY 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 1476T  
Insured Vehicle No. : SKS 8954P

Date of Loss : 31/10/2018  
Place of Accident : TAMPINES AVENUE 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 : LEE GEOK ENG  
Driver Name : LAU WEE YEN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in)	S\$ 1,640.00
=====	
TOTAL . . . . .	S\$ 1,640.00
=====	

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
89 LORONG DRIVE  
SINGAPORE 530983

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

Signature :  Date : 11-12-18

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 SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC14761

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
28.09.2018

CHASSIS CODE  
KMHC851CVKU114760

INV. NO/DATE  
91407100 12.11.2018

JOB NO.  
305233550

ODIOMETER READING

DATE/TIME IN  
01.11.2018 14:55

Description : 3P 31.10.18

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0104-2282	IONIQVC COVER-RR BUMPER#	1	459.40	20.00	367.52
0002	FNPS	NO PLATE(S)	1	35.00	0.00	35.00
0003	04-01-0104-2533	IONIQV2 Moulding Assy-RR	1	451.25	20.00	361.00
SUB-TOTAL:				:		763.52

### JOB NATURE

0001	I.	PANEL BEATING- REAR	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	I.	REMOVE/REPAIR REVERSE SENSOR	30.00		30.00
SUB-TOTAL:				:	430.00

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 N
8010012	91407100	1,277.07	

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC1476T

MAKE  
HYUNDAI

MODEL  
IONIQ(G2)

DATE OF REG  
28.09.2018

CHASSIS CODE  
KMHC851CVKU114760

INV. NO/DATE  
91407100 12.11.2018

JOB NO.  
305233550

OILMETER READING

DATE/TIME IN  
01.11.2018 14:55

Items total	1,193.52
Add GST @ 7.000 %	83.55
Invoice amount	1,277.07

Issued by : KATHERINETAN 12.11.2018 14:15:46  
Repair type : CISO/57/57  
Payment Type/Term: /Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ
8010012	91407100	1,277.07	

Our Ref: CT18101006

Date: 12 November 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      31/10/2018    @   19:10 hrs  
ALONG                                TAMPINES AVE 2 > AVE 5  
INVOLVING                         SKS8954P

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 **SHC1476T** (the "Taxi"). The Taxi was hired to **WONG KONG CHOY WILSON IC NO S7432166F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** 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.

SK 1476T

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO								FROM	TO
514	239	1350	2155	27/10/18	Wilson work	11	3	3	5	363	1530	0305
758	244	2255	0750	28/10/18	Wilson work	11	6	7	9	344	1535	0250
936	178	1540	2210	29/10/18	ONG	12	0	7	6	397	0245	1520
311	275	2250	1025	29/10/18	Wilson work	12	3	6	0	284	1530	0230
468	257	1420	2145	30/10/18	ONG	12	7	5	3	393	0245	1458
672	204	2240	0755	30/10/18	Wilson work	13	0	6	8	315	1505	0240
968	296	1425	0025	31/10/18	ONG	13	4	1	8	350	0245	1440
212	244	1500	0130	31/10/18	Wilson work	13	6	7	1	253	1450	0250
491	279	1445	0115	01/11/18								
740	249	1500	0220	01-11-18	ACORDANT	1476T				147	1455	-
972	232	1505	0100	03-11-18	REPAIR					017	1200	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5KS8954P	31 Oct 2018 / 19:10:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SUC14767




# 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/CTI18020021/K1hb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 13-12-2018	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKS 8954P	Veh. Inspected	SHC 1476T	
Policy No.	DMPCSN3085671700	Coverage (\$)	0.00	
Claim No.	SNM18D05188/C01/4	Excess (\$)	0.00	
Assign From		Assign Date	02/11/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVKU114760	Colour	BLUE	
Odometer	13709	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	MICHELIN	7 mm	
L/H Front Tyre	195/65 R15	MICHELIN	7 mm	
R/H Rear Tyre	195/65 R15	MICHELIN	7 mm	
L/H Rear Tyre	195/65 R15	MICHELIN	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	31/10/2018	Inspection Date	02/11/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1476T**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER	DEFORMED	459.40	459.40
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	294.80	-
1	REAR BUMPER REINFORCEMENT BRACKET (RH)	SERVICEABLE	138.10	-
1	REAR BUMPER CENTRE MOULDING ASSY	DEFORMED	451.25	451.25
1	REAR BUMPER COVER CLIPS	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-273.11	-182.13
			1,092.44	728.52
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR NUMBER PLATE (SN)	CRACKED	35.00	35.00
			170.70	35.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			800.00	430.00
	<b>GRAND TOTAL</b>		<b>2,063.14</b>	<b>1,193.52</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>1,193.52</b>

Report Ref No. CC3/CT118020021/K1hb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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