

10/0000

INS. CASE OWNER:

CC 7/CTI1802

0506, K26639

LKK

IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

Date / Time:

12/11/18

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 4280K

Name of Insured:

WIMM (MIM) PH

Insured Tel No.:

HP:

Claim No.:

3WMIK00525200

Policy No.:

000000000000000000

Make / Model:

TOYOTA

Place of Accident:

2nd floor West St 64

Excess Sec II :SS

D.O.A.:

10/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

very minor car accident

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT YES / NO:

TP GIA REPORT YES / NO

Insured Liability:

Final ? Yes / No

CHB 26639



INSRS:

WSP:

Tel:

Liability:

RMKS:

WIMM



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

CHB 26639 - 4

GBH 4280K - 4

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

01/03/19 - VIC

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr 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:

12/11/18
VIC
01/03/19
11/03/19

ORIGINAL TV LOD IN
- PLUS REVIEWED. OLD RATE IMPROVED TP.
- SEND LETTER BY BULFIN TO OI TO
NOTIFY TP CASH & NCD ISSUES.
- NO UNPAID TO, BELOW 10K,
- SEND 1ST OFFER TO TP.
- RECOVERED ORIG. OI. TP ACCEPTED OFFER
- BULFIN TO OI ATTACHED PHOTOGRAPH
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

PIP

SS

1,110.00

2 days Reduction:

15 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Cal

Final Liability:

%

100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

WIMM

SS

1,187.70

COLO 10K - ENDED TP

Loss of Rental (LOR):

SS

551.00

3 days x 187.00

Loss of Use (LOU):

SS

150.00

50 x 3 days

Loss of Income (LOI):

SS

-

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/ITA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow / Independent)

Legal Cost:

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400.00

Total:

SS

1,696.19

Global Sum SS:

1,690.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS

1,690.00

Name 1:

COMPACTOR 1000

Email

Cal

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

ENGINEERING PTE LTD



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/CTI18020506/K1hb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-11-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBH 4280R	Veh. Inspected	SHB 2387R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/11/2018	
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	10/11/2018	Inspection Date	12/11/2018	
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.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/CTH18020506/K1hb3

Date: 13.11.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB2387R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12/11/2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,046.40
Revised Estimate Amount	: S\$	1,110.00
"Check" Items Amount	: S\$	554.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE*

VEHICLE NO : SHB2387R

DATE: 12. Nov. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 10. Nov. 2018

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper <i>Reformed</i>			\$553.00
10	Rear Bumper Clips <i>mc</i>		\$2.20	\$22.00
2	Rear Bumper Stay - LH/RH <i>Xsu</i>		\$80.30	\$160.60
1	Rear Bumper Sponge <i>Xsu</i>			\$103.50
1	Rear Bumper Reinforcement <i>Xsu</i>			\$428.40
1	Rear Bumper Undercover <i>Xsu</i>			\$228.00
SUB TOTAL				\$1,495.50
LESS 20%				\$299.10
DISCOUNTED TOTAL				\$1,196.40
1	Advertisement - Rear Bumper <i>mc</i>			\$50.00
2	Advertisement - Rear Fenders RH/LH <i>mc</i>		\$100.00	\$200.00
1	Rear Bumper Rubber Mat <i>X</i>			\$50.00
Labour Charge				200
1	Panel Beating			\$300.00
1	Spray Painting Charge			\$250.00
TOTAL LABOUR				\$550.00
ESTIMATE TOTAL				\$2,046.40
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.				

Nett

Nett

Nett



Larry Ng

1 call 11/11/14
 12/11/18 1150h
 2 days
 P/p
 Before part photo

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305237521

Date : 14. Nov. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB2387R

Date of Accident: 10. Nov. 2018

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

1. The repair job shall bill to: CHINA GBH4280R

2. The finalized amount shall be:

(a) Spare Parts after List discount \$710.00

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$1,110.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 14/11/18

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 14.11.2018

REPAIR ESTIMATE

Time: 09:08:53

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305237521
REGN NO : SHB2387R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 11.11.2018 10:50
ACCIDENT DATE : 10.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 553.00 20.00 442.40
0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 22.00 20.00 17.60

SUB-TOTAL : 460.00

JOB NATURE

0000 L ADVERTISEMENT - REAR BUMPER 50.00
0001 L ADVERTISEMENT - REAR FENDER RH/LH 200.00
0002 L PANEL BEATING 200.00
0003 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 650.00

TOTAL : 1,110.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

member of COMFORTDELGRO

Team: ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305237521
TOMER	VARS (B)	REGN NO.: SHB2387R	MILEAGE
VS CITYCAB PTE LTD		MAKE: HYUNDAI	FUEL
7010070		MODEL I-40	DATE/TIME IN 11.11.2018 10:50
TOMER NO. 383 SIN MING DRIVE		YR OF MANU 24.11.2016	TARGET DATE
RESS Singapore SINGAPORE 575717		CHASSIS CODE KMHLE41UMHU097159	COMPLETION DATE/TIME:
65551188 (R) (P)			
COUNT CARD NO.			

JOB DESCRIPTION

Accident Date: 10.11.2018
NATURE: 3P 10.11.2018

S/NO	LABOR CODE	DESCRIPTION
✓		CHINA- taxi fear damage
		LKK/Kalmi -

CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Wedgement Slip		Exit Pass	
No.: SHB2387R	LARRY	Vehicle No.: SHB2387R	
Lorry Ng			
of Service Advisor	Signature/Date	Name of Service Advisor	Date
returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB2387R

DATE: 12. Nov. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 10. Nov. 2018

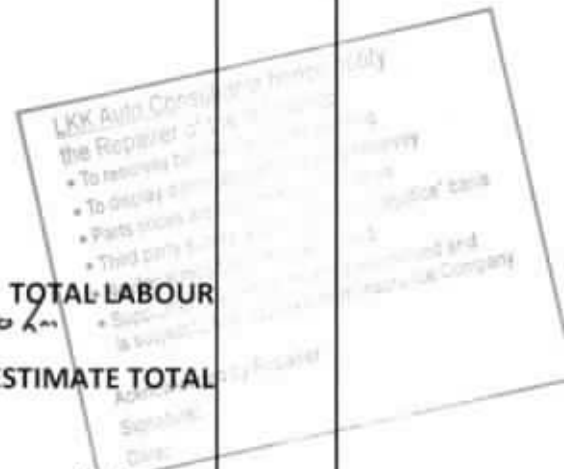
CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper			\$553.00
10	Rear Bumper Clips		\$2.20	\$22.00
2	Rear Bumper Stay – LH/RH		\$80.30	\$160.60
1	Rear Bumper Sponge			\$103.50
1	Rear Bumper Reinforcement			\$428.40
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LESS 20%				\$299.10
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1	Advertisement – Rear Bumper			\$50.00
2	Advertisement – Rear Fenders RH/LH		\$100.00	\$200.00
1	Rear Bumper Rubber Mat			\$50.00
				\$300.00
Labour Charge				200
1	Panel Beating			\$300.00
1	Spray Painting Charge			\$250.00
				200
TOTAL LABOUR				\$550.00
ESTIMATE TOTAL				\$2,046.40
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.				

Nett

Nett

Nett



Lorry Ng

1 call 11/11/14
 12/11/18 1150h
 2 days
 P/P
 Before part photo

Shu Pei (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Monday, 24 December 2018 10:33 AM
To: Shu Pei (LKKAUTO); Admin A; Vic (LKKAUTO)
Cc: Ong Chin Kiat; Alfred Toh; Chee So Chow; Sharon Sng; Vitesse Insurance; Vitesse solutions
Subject: RE: Direct Settlement - Accident Involving GBH4280R (OI: SNM18D05353C02/0) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018
Attachments: MSAT18148060-GBH4280R.pdf

LKK REF - CC3/CTI18020506/K1hb3
CTI REF - SNM18D05353C02/0 (GBH4280R)

Dear Shu Pei/Vic

We refer to your emails pertaining to the above matter.

Attach herewith Insured's SAS report for your attention and necessary action.

Please assist to obtain Insured's email address for easy communication.

Aside to Chin Kiat, please assist to keep track on the matter.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
DID: +65 6389 6183
FAX: +65 6224 7478/6224 7175
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
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, December 24, 2018 10:16 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GBH4280R (OI : CTI - TBA) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Monday, 10 December 2018 9:13 AM
To: 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>
Cc: 'Lucas Lee' <lucas.lee@sg.cntaiping.com>; 'Elaine Cheong' <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GBH4280R (OI : CTI - TBA) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Tuesday, 27 November 2018 12:43 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving GBH4280R (OI : CTI - TBA) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Tuesday, 20 November 2018 7:10 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBH4280R (OI : CTI - TBA) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Wednesday, 14 November 2018 9:19 AM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBH4280R (OI : CTI - TBA) and SHB2387R (TP : LKK REF - CC3/CTI18020506/K1hb3)on 10.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 2387R 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: shupeil@lkkauto.com | fax: 6741-4108

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

COMFORTDELGRO ENGINEERING

Our Ref : CC18110280/ SHB2387R /WT(st)
Your Ref :
Date : 19-Nov-18

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508989

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199904099

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 SHB2387R YOUR INSURED GBH4280R
AND OTHER _____ ON 10.11.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHB2387R 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 : GBH4280R we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,187.70
2	<u>3</u> days Loss of Rental @ \$ 117.00 per day	\$ 351.00
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 :		\$ 1,546.19

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,786.19

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 : GBH4280R
c) GIA / Police report/s of : SHB2387R
d) Letter of authority from owner / hirer / operator
(X) Photocopies of Accident Scene Photos () Certificate of Insurance
() Witness statement/s (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 508989

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

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/CTI18020506/K1hb3

01 MARCH 2019

LUMICA (ASIA) PTE LTD
55 TOH GUAN ROAS EAST
#02-03 UNI-TECH CENTRE
SINGAPORE 608601
ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 4280R AND SHB 2387R ON 10/11/2018

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

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
sales@lumica-asia.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 1 March, 2019 10:05 AM
To: sales@lumica-asia.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: GBH4280R_ACCIDENT INVOLVING GBH 4280R AND SHB 2387R ON 10/11/2018



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/CTI18020506/K1hb3

01 MARCH 2019

LUMICA (ASIA) PTE LTD
55 TOH GUAN ROAS EAST
#02-03 UNI-TECH CENTRE
SINGAPORE 608601
ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING GBH 4280R AND SHB 2387R ON 10/11/2018

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.

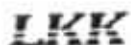
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicapeh@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****I 40 SHB2387R , GBH4280R
ALONG JURONG WEST ST 64****ON 10-Nov-18 11:00**

I / We

TEO KHIAN BUCK(Hirer) NRIC No.: **S1228937E**

and/or

(Relief) NRIC No.:

Taxi Number

SHB2387R

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

11-Nov-2018

Name of Hirer

TEO KHIAN BUCK

Hirer NRIC

S1228937E

Signature :



Address

**160B PUNGGOL CENTRAL #11-119
822160**

Contact No.

96350360

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1816611800

Claim No : SNM18D05353C02/0 (GBH4280R)

Claimant : CITYCAB PTE LTD

Amount : S\$1,690.00

SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED NINETY 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. : SHB 2387R

Insured Vehicle No. : GBH 4280R

Date of Loss : 10/11/2018

Place of Accident : JURONG WEST STREET 64

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 : LUMICA (ASIA) PTE LTD

Driver Name : VELLY JUNIAT RUSDY ASAN

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\$ 1,690.00

TOTAL S\$ 1,690.00

CLAIMS ADJUSTMENT
COMFORTDELGRO ENGINEERING PTE LTD

Claimant Name : SELENG DUNE NRIC No : _____
SINGAPORE 20488

Signature :  Date : 8.3.19

"The amount of the Settlement is for 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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHB2387R

INV. NO/DATE
91408093 16.11.2018

MAKE
HYUNDAI

JOB NO.
305237521

MODEL
I-40

ODOMETER READING

DATE OF REG
24.11.2016

DATE/TIME IN
11.11.2018 10:50

CHASSIS CODE
KMHLE41UMHU097159

Description : 3P 10.11.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL			:			460.00

JOB NATURE

0001	L	ADVERTISEMENT - REAR BUMPER	50.00	50.00
0002	L	ADVERTISEMENT - REAR FENDER RH/LH	200.00	200.00
0003	L	PANEL BEATING	200.00	200.00
0004	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
SUB-TOTAL			:	650.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE N
8010012	91408093	1,187.70	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHB2387R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHLB41UMHU097159

INV. NO/DATE
91408093 16.11.2018

JOB NO.
305237521

ODOMETER READING

DATE/TIME IN
11.11.2018 10:50

Items total		1,110.00
Add GST @	7.000 %	77.70
Invoice amount		1,187.70

Issued by : CHEWBEELENG 16.11.2018 14:35:24
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
005 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	91408093	1,187.70	

Our Ref: CC18110280



Date: 16 November 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/11/2018 @ 11:00 hrs
ALONG ALONG JURONG WEST ST 64
INVOLVING GBH4280R

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB2387R** (the "Taxi"). The Taxi was hired to **TEO KHIAN BUCK IC NO S1228937E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBH4280R	10 Nov 2018 / 11:00:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SMB 2387 R



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/CTI18020506/K1hb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 12-03-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBH 4280R	Veh. Inspected	SHB 2387R
Policy No.	DMCVSN1816611800	Coverage (\$)	0.00
Claim No.	SNM18D05353C02/0	Excess (\$)	0.00
Assign From		Assign Date	12/11/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097159	Colour	YELLOW
Odometer	201398	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 REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	10/11/2018	Inspection Date	12/11/2018
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.			
5b. Estimate Days of Repair			
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. SHB 2387R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
2	REAR BUMPER STAY -LH/RH @\$80.30	SERVICEABLE	160.60	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
1	REAR BUMPER UNDERCOVER	SERVICEABLE	228.00	-
	LESS 20% DISCOUNT		-299.10	-115.00
			1,196.40	460.00
SPECIAL NETT ITEMS				
1	ADVERTISEMENT -REAR BUMPER (SN)	NECESSARY	50.00	50.00
2	ADVERTISEMENT -REAR FENDERS RH/LH @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			300.00	250.00
LABOUR				
	PANEL BEATING		300.00	200.00
	SPRAY PAINTING CHARGE		250.00	200.00
			550.00	400.00
GRAND TOTAL			2,046.40	1,110.00
RECOMMENDED COST OF REPAIRS				1,110.00

Report Ref No. CC3/CT118020506/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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