

INSURANCE

INS. CASE OWNER:

CC 3/CTI1802

1411, K24639

LKK
IDAC

Surveyor:

Fullen

DOI:

ASSIGNMENT

12/11/18

Date / Time:

12/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPC 84135

Name of Insured:

TAN PUY HOON

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

12/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM BEN G CHONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM1801557702

Policy No.:

DMPCSN309574700

Make / Model:

NISSAN

Place of Accident:

JUNC OF EXIT 70 K
BALESTIER RD

OI GIA REPORT:

(YES / NO)

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHO 746AX



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
W



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 746AX - SPC 84135 -

Please verify vora

27/11/18 no body pick up at OI DOA

28/11/18 Spoke to OI, BOLA 27, informed TP claim and
Hep issue OI agrees to settle and even Hep will
be affected. Send letter to OI
pending additional form

before paint photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 28/11/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

27.11.2018

Sent By:

CPK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3/12/2018

Confirm with:

William Tan

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

(w/bsr)

SS

1,572.56

Loss of Rental (LOR):

SS

460.00

(

4

days)

x

6115.00

Loss of Use (LOU):

SS

-

(S

x

days)

Loss of Income (LOI):

SS

200.00

(S

50.00

x

4

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

2,039.95

Global Sum SS:

2,030.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,030.00

Name 1:

ComfortDelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status:

Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$400.00

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order: 3876371

JC NO.: 305243140

OMER

IS COMFORT TRANSPORTATION PTE LTD
7010045
OMER NO. 383 SIN MING DRIVE
IESS Singapore SINGAPORE 575717
65508755

(R) (O)
(P)

OUNT CARD NO.

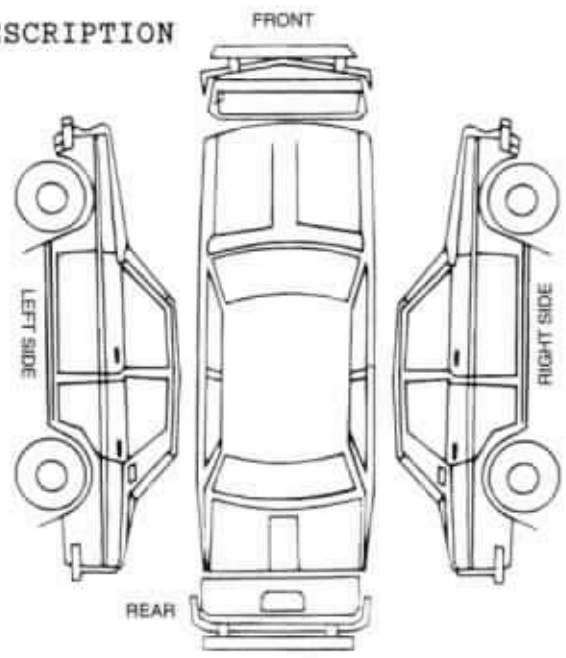
REGN NO.: SHD3469X	MILEAGE
MAKE : HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 24.11.2018 08:10
YR OF MANUF 25.08.2016	TARGET DATE
CHASSIS CODE KMHLB41UMGU093389	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 23.11.2018
NATURE: 3P 23.11.18/B-

S/NO LABOR CODE

DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

redgement Slip

Exit Pass

No.: SHD3469X FZ CHINA

Vehicle No.: SHD3469X

if Service Advisor

Signature/Date

Name of Service Advisor

Date

turned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI18021411/K1fb3

Date: 27.11.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3469X

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.11.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,423.54
Revised Estimate Amount	: S\$	1,282.58
"Check" Items Amount	: S\$	-
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

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305243140
Date : 27.11.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 506989
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHD3469X Date of Accident : 23.11.2018


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


1. The repair job shall bill to: CHINA — SKC8913S
2. The finalized amount shall be:

(a) Spare Parts after List discount		\$602.58
(b) Labour Charges		\$680.00
Total for Part-By-Part Repair Cost		\$1,282.58
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		\$0.00
Final Lumpsum Repair cost		\$0.00

3. Estimated normal period for repairs: 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : Kalvin
Date : 27/11/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.11.2018

Time: 15:48:58

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 : 305243140
 REGN NO : SHD3469X
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 25.08.2016
 DATE/TIME IN : 24.11.2018 08:10
 ACCIDENT DATE : 23.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0852-G	I40VC REFLECTOR/REFLEX AS	1	30.60	20.00	24.48
0002 09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1	135.70	2.00-	135.70
0003 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40

SUB-TOTAL : 602.58

JOB NATURE

0000 20-05	REAR BUMPER ADVERTISEMENT LOGO				50.00
0001 20-05	REAR FENDER ADVERTISEMENT RH				100.00
0002 20-05	REAR FENDER ADVERTISEMENT LH				100.00
0003 L	PANEL BEATING		200.00		
0004 L	SPRAY PAINTING CHARGE		200.00		
0005 L	REMOVE/REFIX REVERSE SENSOR				30.00

SUB-TOTAL : 680.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 27.11.2018

Time: 15:48:58

Page: 2

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

JOB NO : 305243140
REGN NO : SHD3469X
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 25.08.2016
DATE/TIME IN : 24.11.2018 08:10
ACCIDENT DATE : 23.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,282.58

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

VEHICLE NO : SHD 3469X

DATE 24/11/2018 10:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	Rear Bumper Reflector Lamp (RH)			\$ 30.60
	SUB TOTAL			\$ 1,597.30
	LESS 20%			\$ 319.46
	DISCOUNTED TOTAL			\$ 1,277.84
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 435.70
	Labour Charge			200.00
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 710.00
	ESTIMATE TOTAL			\$ 2,423.54

1/Cal Li 1/11/18

26/11/18 10256

2 Pcs

PIP

After Repair photo

Auto Consultants hence notify the Repairer of the following:

- To survey before repair work starting
- Display damaged parts and survey
- Parts prices and labour charges
- Third party survey
- No illegal modification
- Supply materials to be approved and subject to New Insurance Company

Acknowledged by Repairer

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.

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3469X

DATE 24/11/2018 10:15

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper XXXX ✓			\$ 553.00
	Rear Bumper Reinforcement ?			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs X			\$ 22.00
	Rear Bumper Bracket X		\$ 35.60	\$ 71.20
	Rear Bumper Sponge ?			\$ 103.50
	Rear Bumper Under Cover X			\$ 228.00
	Rear Bumper Reflector Lamp (RH) ✓			\$ 30.60
	SUB TOTAL			\$ 1,597.30
	LESS 20%			\$ 319.46
	DISCOUNTED TOTAL			\$ 1,277.84
	Rear Bumper Rubber Mat X			\$ 50.00
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 350.00 200
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 30.00 X
	Remove/Refix Reverse Sensor			\$ 80.00 8X
	TOTAL LABOUR			\$ 710.00
	ESTIMATE TOTAL			\$ 2,423.54
<p>1/Cali 1/11/18</p> <p>26/11/18 10254</p> <p>2 hrs</p> <p>PIP</p> <p>After Repair photo</p> <p> LKK Auto Centre parts handle notify Repairer of the following: • To resurvey before spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party claims is on a "Without Prejudice" basis • No illegal modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date: </p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Fz

pp

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 9 April 2019 3:58 PM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; Admin A
Subject: RE: Yr ref : CC3/CTI18021411K1fb3 (SKC 8913 S) VS SHD 3469 X D.O.A.
23.11.18 China
Attachments: DV SHD 3469X.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/CTI18021411/K1fb3
Your Ref: T1118/ SHD 3469X/WT(st)

Dear William,

We refer to the above matter.

Thank you for acceptance.

Please duly sign the **DV** attached and return to us **(LKK)** for payment processing.

We need **original copy DV**.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: William Tan Thoo Seng <williamtan@cdge.com.sg>
Sent: Monday, 8 April 2019 11:02 AM
To: Poh Kin (LKKAUTO)
Cc: Aileen Tan Lee Noi; Admin A
Subject: Re: Yr ref : CC3/CTI18021411K1fb3 (SKC 8913 S) VS SHD 3469 X D.O.A. 23.11.18 China

Categories: clear

Without Prejudice.

Dear Poh Kin,

Morning, we spoke.

Below email refers.

Kindly be informed that we are glad to accept your offer at \$2,030.00.

Kindly forward your D.V..

Thank you.

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Monday, 8 April 2019 10:47 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; Admin A
Subject: RE: Yr ref : CC3/CTI18021411K1fb3 (SKC 8913 S) VS SHD 3469 X D.O.A. 23.11.18 China

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Our Ref: CC3/CTI18021411/K1fb3
Your Ref: T1118/ SHD 3469X/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$2,030.00**(all in) on this matter.

kindly confirm acceptance.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 8 April 2019 10:47 AM
To: William Tan Thoo Seng
Cc: Aileen Tan Lee Noi; Admin A
Subject: RE: Yr ref : CC3/CTI18021411K1fb3 (SKC 8913 S) VS SHD 3469 X D.O.A. 23.11.18 China

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/CTI18021411/K1fb3
Your Ref: T1118/ SHD 3469X/WT(st)

Dear William,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$2,030.00**(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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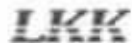
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Our Ref : T 1118 / SHD3469X /WT(st)
Your Ref :
Date : 07-Dec-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: 198004400

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 SHD3469X YOUR INSURED SKC8913S
AND OTHER _____ ON 23.11.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3469X 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 SKC8913S we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,372.36
6	4 days Loss of Rental @ \$ 115.00 per day	\$ 460.00
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 :		\$ 1,839.85

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,159.85

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 : SKC8913S
- c) GIA / Police report/s of : SHD3469X
- 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.

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 768732



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/CTI18021411/K1fb3

28th March 2019

TAN PUAY HOON

Block 104 Towner Road,
#04-318,
Singapore 322104.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKC 8913S AND
SHD 3469X ALONG BALESTIER ROAD ON 23.12.2018.**

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,

Poh Kian Chong
Case Mandler

DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHD3469X , skc8913s
CTE TWDS TUNNEL SLIP RD TO BALESTIER RD.

ON 23-Nov-18 20:20

I / We

TAN EE AIK

(Hirer) NRIC No.:

S0785947C

and/or

SKYLAR CHIA

(Relief) NRIC No.:

S8019646F

Taxi Number

SHD3469X

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

24-Nov-2018

Name of Hirer

TAN EE AIK

Hirer NRIC

S0785947C

Signature :



Address

159 BEDOK SOUTH AVENUE 3 #11-553
460159

Contact No.

96796574

Name of Relief

SKYLAR CHIA

Relief NRIC

S8019646F

Signature :



Address

521 BEDOK NORTH AVE 1 #11-302
460521

Contact No.

91473147

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3095741700 Claim No : SNM18D05577C02
 Claimant : COMFORT TRANSPORTATION PTE LTD
 Amount : S\$2,030.00
 DOLLARS TWO THOUSAND THIRTY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 3469X
 Insured Vehicle No. : SKC 8913S
 Date of Loss : 23/11/2018
 Place of Accident : BALESTIER ROAD

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 : TAN PUAY HOON
 Driver Name : LIM BENG CHONG

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

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

(1) Global Sum	S\$ 2,030.00
	=====
TOTAL	S\$ 2,030.00
	=====

CLAIMS DEPARTMENT
 COMFORTDELORO TRANSPORTATION PTE LTD
 28 LESTER DRIVE
 SINGAPORE 115607

Claimant Name : _____ NRIC No : _____
 Signature :  Date : 9.4.19.

Please forward your cheque made payable to:
 The Manager, Claims Department

"The content of this document is valid for use only for the purpose of settling personal injuries and damages arising from the accident and application of this document"

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
SHD3469X

INV. NO/DATE
91410777 29.11.2018

MAKE
HYUNDAI

JOB NO.
305243140

MODEL
I-40

OILMETER READING

DATE OF REG
25.08.2016

DATE/TIME IN
24.11.2018 08:10

CHASSIS CODE
KMHTA41UMGU093389

Description : 3P 23.11.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

0001	04-01-0103-0852	140VC REFLECTOR/REFLEX AS	1	30.60	20.00	24.48
0002	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0003	04-01-0103-0579	140VC COVER ASSY-RR BUMPER	1	553.00	20.00	442.40
SUB-TOTAL:			:			602.58

JOB NATURE

0001	20-05	RRAR BUMPER ADVERTISEMENT LOGO	50.00	50.00
0002	20-05	RRAR FENDER ADVERTISEMENT RH	100.00	100.00
0003	20-05	RRAR FENDER ADVERTISEMENT LH	100.00	100.00
0004	I.	PANEL, BEATING	200.00	200.00
0005	I.	SPRAY PAINTING CHARGE	200.00	200.00

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

8010012

91410777

1,372.36

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

Head Office:
Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

GST REG. NO. M2-8921817-3

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
SHD3469X

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.08.2016

CHASSIS CODE
KMH1B41UMGU093389

INV. NO/DATE
91410777 29.11.2018

JOB NO.
305243140

ODMETER READING

DATE/TIME IN
24.11.2018 08:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
0006	I. REMOVE/REFIX REVERSE SENSOR	30.00		30.00	
SUB-TOTAL :					680.00
Items total					1,282.58
Add GST @ 7.000 %					89.78
Invoice amount					1,372.36

Issued by : KATHKRINETAN 29.11.2018 08:32:31
Repair type : CISO/57/57
Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
15 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

PATRON'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91410777	1,372.36	

Our Ref: CT18110749



Date: 28 November 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/11/2018 @ 20:20 hrs
ALONG	CTE TWDS TUNNEL SLIP RD TO BALESTIER RD
INVOLVING	SKC8913S

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 **SHD3469X** (the "Taxi"). The Taxi was hired to **TAN EE AIK IC NO S0785947C** 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 **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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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SKC89135	23 Nov 2018 / 20:20:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

3H103469X




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/CTI18021411/K1fb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 19-06-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKC 8913S	Veh. Inspected	SHD 3469X	
Policy No.	DMPCSN3095741700	Coverage (\$)	0.00	
Claim No.	SNM18D05577C02	Excess (\$)	0.00	
Assign From		Assign Date	26/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU093389	Colour	BLUE	
Odometer	365621	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 O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/11/2018	Inspection Date	26/11/2018	
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. SHD 3469X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
2	REAR BUMPER BRACKET @ \$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
1	REAR BUMPER REFLECTOR LAMP (RH)	GRAZED	30.60	30.60
	LESS 20% DISCOUNT		-319.46	-116.72
			1,277.84	466.88
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
			435.70	385.70
<u>LABOUR</u>				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			710.00	430.00
GRAND TOTAL			2,423.54	1,282.58
RECOMMENDED COST OF REPAIRS				1,282.58

Report Ref No. CC3/CT18021411/K1fb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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