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PRELIMINARY ADVICE	Date/Time: 24/	11/2019 Sent By: LS!	b d	Post-Repair Photos:	=
FINALIZATION	Date/Time:	1 1 4		Others:	\vdash
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Legal Cost	er l pap ald	Charles of Too do	×	3) Survey for \$400	00
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Payce 2: (Strike if N.A.)	55	Name 1: Contart Delgro	Engineering	PIE UIG	
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AT RESPONDED AND ADDRESS OF STREET	1100	- 1 William - 575			

REF

	ASSIGNMENT
rom Date:	Vertille SHC 849 H YTREGOT 7 Jan 2016
simate#Cost	Type: M.Cat / M.Cycle / Bus / Van / Lorry / T 1/2 / Prima Mover /
DITPINS TTP RESIDD RESIEVATINVIMV	Truck / Traller or
o Insped Vehicle No:	Make Hu Jai Zx. as 1685
Workstop m/s	Colour Yellow A/C: Insul G/Std/HINA
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(Client'sRecord)	Brake: Incom Jammed / Leaked / Burnt or
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(Policy Condition)	Tyre Size; F: 205/60R16
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repair at the time of Inspection.	N/S O/S BS / DUN / EXNOVA (GY / FS / LIZA / MIC / OHTSU / PIR / SUM! /
	TOYOTYOKO OF THE WEST LAG
Bel or Maket Value:	Front 2
DAC Accident Rport Consistent? : Yes or N	3 100
GIA / PR Seen: Consistent?: Yes or N	11011
Est Repair: 1 days Res: Yes or I	NO DOA 25/11/18 0.01 27/0/18
Lum Sun: 1/872% 3 Val. Yes or I	No Survey held at CDGE (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt. / Rear / O/S / N/S / U/C / Routtop or
Veh	hide: IN / OUT Par
Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
- n	CTI
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	133 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1919 4 4 1322 40 (BLIXI, OZL-66 / 4279 %)
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Data/Time, File Return to?	Transportation;
3)	Add Fee: ;Site Insp (\$) _3+Rs_5
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Report Format:	Tech Invs (\$) Ones
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	TOTAL



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

		Armated to reductation interior	nationale Des Experts En Auton			
CHI	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CT118021	490/K1fb3		
	ISON ROAD #16-0 LINGLEAF TOWER	SINGAPORE 079909	Date: 28-11-2018 Code: CTI			
1.		Policy Particul	ars :- THIRD PARTY CLA	IM		
	Insured Veh.	ET 6289E	Veh. Inspected	SHC 849H		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	28/11/2018		
2.		Vehicle P	articulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	2	Steering			
	Brakes		Modification			
	General					
3.		Cor	nditions 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.	138	Descr	ription of Damages			
5.		Ger	neral Information			
	Accident Date	25/11/2018	Inspection Date	27/11/2018		
	Survey held at	COMFORTDELGRO ENGIR	NEERING PTE LTD			
		59 LOYANG DRIVE SINGAPORE 508969				
			Remarks			

OMFORTDELGRO ENGINEERING

member of COMFORTDELCRO

ComfortDelGro Engineering Pte Ltd

Workshoes

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Date/Time*: U26:111:2018 17:39 Page: 1

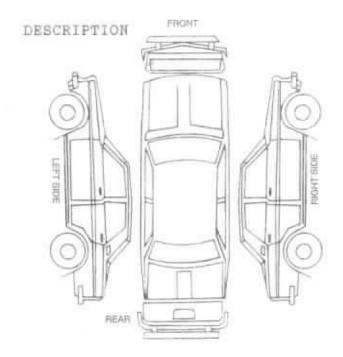
Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order:	JC NO.: 305243873
MER			REGN NO.: SHC 849H	MILEAGE
MER NO	CITYCAB PTE LTD 7010070		MAKE: HYUNDAI	FUEL E 1/2 F
SS	383 SIN MING DRIVE Singapore SINGAPORE 575	717	MODEL I-40	26.11.2018 12:20
(R) (P)	65551188 (O)	1.0	YR OF MANUT. 01. 2016	TARGET DATE
HUTCKE	PS 6495	CHINA	CHASSIS CODE KMRLB41UMGU081	LO37 COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 25.11.2018 NATURE: 3P 25.11.2018

S/NO

LABOR CODE



	0		
IKED & PASSED OUT BY:			
SERVICE ADVISOR		,	CUSTOMER'S SIGNATURE
fedgement Slip	Calvin		
No.: SHC 849H	LKE	Vehicle No.: SHC 849H	
d Service Advisor	Signature/Date	Name of Service Advisor	Date
sturned to Service Reception upon collection	in	To be kept by Security Guard	



Consultants Pte Ltd

Company Registration No. 1996071988

51 UBLAVE L 902-25 PAYA UBLINDUNTHIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Date:

28.11.2018

Our ref:

CC3/CTI18021490/K1fb3

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

Dear Sir/Madam.

PRELIMINARY ADVICE OF VEHICLE NO.

SHC849H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.11.2018 at the premises of M/s_ComfortDelGro Engineering Pte Ltd_ and have the following to report:-

Workshop Estimate Amount	: S\$	2,399.06
Revised Estimate Amount	: S\$	1,372.40
"Check" Items Amount	: SS	610.96
Market Value	: S\$	
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	FC

Description of Damage:

The vehicle sustained damages at the

Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2

2 days

Yours faithfully.

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

Dur J	lob Ref	No	305243873				
Date			28/11/18			59 Loya	DelGro Engineering Pts Ltc ng Drive Singapore 50896
INA	LIZAT	ION FORM	Ĭ.			Fax: 654	6 8156
Го	1		LKK		_	Fax:	
Attn	: M	r	KALVIN ANG				
Vehic	de Reg	No.	SHC849H	CCPL			25.11.18
The:	survey	and estimat	tes of the repairs of the	above-mention	ned vehicle a	e as follows:-	
	The	epair job st	nall bill to:	СН	INA	_	ET6289E
2	The	Inalized am	ount shall be:				
	(a)	WITH A CONTRACT OF MA	rts after List discount				\$692.40
	(b)	Labour C					\$680.00
	1316		Part-By-Part Repair	Cost			\$1,372.40
	(c.)	Total for I	n Repair (if applicable) Lumpsum repair cost af mpsum Repair cost	fter Less:	20%		
	We s		al period for repairs: the above amount as	Correct and (rking days.	ly from you within
4.	We s 7 wo Than	shall treat t orking days	he above amount as	Correct and (Confirmed if W	there is no rep e confirm the es elized amount	
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13

CITY, CAB PTE LTD REPAIR ESTIMATE*

· VEHICLE NO : SHC 849H

MAKE

MODEL : HYUNDAI i40

DATE 26/11/2018 14:40

CHINA

Le

Rear Bumper				4	777.00	
		li.		\$	553.00	
Rear Bumper Reinforcement				\$	428.40	1
Rear Bumper Reinforcement Bracket (LH/RH) X/~		S	80.30	S	160.60	1
Rear Bumper Clip 10 pcs				S	22.00	
		S	35.60	\$	71.20	
Rear Bumper Sponge X				\$	103.50	1
Rear Bumper Under Cover				S	228.00	1
SUB TOTAL				5	1,566.70	1
LESS 20%				\$	313.34	
DISCOUNTED TOTAL	20.00			5	1,253.36	1
Rear Bumper Rubber Mat		2		5	50.00	
		180	:4	100		- 11
		\$ 6	100.00			
		·*·	4.000,000	-		11
					155.70	1
				S	435.70	1
Labour Charge					200	
				S	380.00	
				S	250.00	4
				5	30.00	1
Remove/Refix Reverse Sensor				\$	80.00	F
TOTAL LABOUR				5	710.00	1
ESTIMATE TOTAL	Auto Consi	topts hence	natify	s	2,399.06	1
1 10-15	Repairer of	ne tollowing-	ting			
4 121/1(1c)	esplay dame.	District Control				
Ca / C	yes provided the	ALC: WITH	1 - NOCE, PR	1		1
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	Rear Bumper Reinforcement Bracket (LH/RH) XIII. Rear Bumper Clip 10 pcs Rear Bumper Bracket XIIII. Rear Bumper Sponge XIIII. Rear Bumper Under Cover SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Advertisement Logo — MR. Rear Bumper Reverse Sensor — MR. Rear Bumper Reverse Sensor — MR. Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL Kalin Idliej 2 April 18 1700 hg. 3 April 18 1700 hg. 4 April 18	Rear Bumper Reinforcement Bracket (LH/RH) XIA Rear Bumper Clip 10 pcs Rear Bumper Bracket XIA Rear Bumper Sponge XIA Rear Bumper Under Cover SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Advertisement Logo Rear Fender Advertisement Logo (LH/RH) Rear Bumper Reverse Sensor Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL Rear Bumper Reverse Sensor	Rear Bumper Reinforcement Bracket (LH/RH) XIA Rear Bumper Clip 10 pcs Rear Bumper Bracket XIIA Rear Bumper Sponge XIIIA Rear Bumper Under Cover SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Advertisement Logo Rear Fender Advertisement Logo (LH/RH) Rear Bumper Reverse Sensor Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL Rear Bumper of the following:	Rear Bumper Reinforcement Bracket (LH/RH) \$\frac{1}{2} \text{Rear Bumper Clip 10 pc} \text{Rear Bumper Bracket } \$\frac{1}{2} \text{S} \te	Rear Bumper Reinforcement Bracket (LH/RH) X/2 Rear Bumper Clip 10 pcs Rear Bumper Bracket X/2 Rear Bumper Sponge X/3 Rear Bumper Under Cover SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Rubber Mat Rear Bumper Advertisement Logo Rear Fender Advertisement Logo (LH/RH) Rear Bumper Reverse Sensor Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor TOTAL LABOUR ESTIMATE TOTAL S 80.30 S S 80.30 S S 35.60 S S 100.00 S S 5 S 100.00 S S 6 S 100.00 S S 7 S 100.00 S S 1	Rear Bumper Reinforcement Bracket (LH/RH) S 80.30 \$ 160.60 \$ 22.00 \$ 22.00 \$ 22.00 \$ 103.50 \$ 103.50 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 228.00 \$ 103.50 \$ 200.00 \$ 100.00

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

Date: 28.11.2018 Time: 14:22:23

Page: 1

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO

: 305243873 : SHC 849H

REGN NO MILEAGE

MAKE

: 0000000000 : HYUNDAI

MODEL

1-40

DATE OF REGN

: 07.01.2016

DATE/TIME IN

: 26.11.2018 12:20

ACCIDENT DATE : 25.11.2018

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G 140VC COVER ASSY-RR BUMPE 1 L 553.00 20.00 442.40

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

0003 04-01-0103-0738-G I40VC COVER-RR BUMPER LWR 1 L 228.00 20.00 182.40

0004 04-01-0103-1150-A 140VC PROTECTOR MAT 1 N 50.00 2.00- 50.00

SUB-TOTAL : 692.40

JOB NATURE

0000 20-05 RENEW ADVERTISMENT STICKER-

250.00

0001 L PANEL BEATING

200.00

0002-23-502

SPRAYPAINT ON AFFECTED AREA

200.00

0003 L REAR BUMPER MAT

30.00

SUB-TOTAL : 680,00

COMFORTDELGRO ENGINEERING PTE LTD

SURVEYOR NAME & SIGNATURE

Date: 28.11.2018 Time: 14:22:23

Page: 2

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO REGN NO : 305243873

MILEAGE

: SHC 849H : 00000000000 : HYUNDAI

MAKE MODEL

: I-40

DATE OF REGN

: 07.01.2016

DATE/TIME IN

: 26.11.2018 12:20

ACCIDENT DATE : 25.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,372.40

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

DATE:

DATE:

CITY CAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 849H

MAKE

MODEL : HYUNDAI i40

DATE 26/11/2018 14:40

CHINA

Qty	Parts Description/ Labour	Type	Unit P	rice	1	Amount
	Rear Bumper				S	553.00
	Rear Bumper Reinforcement .?				S	428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ."		S	80.30	\$	160.60
	Rear Bumper Clip 10 pcs				S	22.00
	Rear Bumper Bracket プ		S	35.60	5	71.20
	Rear Bumper Sponge 2				S	103.50
	Rear Bumper Under Cover				S	228.00
	SUB TOTAL				5	1,566.70
	LESS 20%				S	313.34
	DISCOUNTED TOTAL				S	1,253.36
	Rear Bumper Rubber Mat				S	50.00
	Rear Bumper Advertisement Logo -				5	50.00
	Rear Fender Advertisement Logo (LH/RH)		S	100.00	\$	200.00
	Rear Bumper Reverse Sensor 🗶				S	135.70
					s	435.70
	Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor				s s s	250.00 250.00 30.00 80.00
	TOTAL LABOUR				s	710.00
	ESTIMATE TOTAL	n Consultar	ts hence notify		s	2,399.06
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	Before P.4 phts					
	Α					

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 22 August 2019 10:19 AM

To:

elson oh

Subject:

RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS, ET 6289E AND SHC 849H

ALONG GAMBAS AVENUE ON 25/11/2018

Importance:

High

Our Ref:

CC3/CTI18021490/K1fb3

Your Veh:

ET 6289E

Dear Mr Elson,

We acknowledge receipt your GIA addendum form.

Thank you for your prompt reply.

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 Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: elson oh [mailto:elsonoh123@hotmail.com]

Sent: Thursday, 22 August 2019 10:07 AM To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Fw: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. ET 6289E AND SHC 849H ALONG GAMBAS AVENUE

ON 25/11/2018

Hi Sir,

Please find the attached signed form.

Thanks

Best regards,

Elson

From:

Poh Kin (LKKAuto)

Sent:

Monday, 17 June 2019 4:49 PM

To:

William Tan Thoo Seng

Subject:

CC3/CTI18021490/K1fb3; Your Ref:

RE: Our Ref:

Attachments:

849H/WT(st)

CC18110808/SHC

DV SHC 849H.pdf

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/CTI18021490/K1fb3

Your Ref:

CC18110808/SHC 849H/ WT(st)

Dear William,

Thank you for acceptance.

Apologies for overlook the matter.

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

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)

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From: William Tan Thoo Seng [mailto:williamtan@cdge.com.sg]

Sent: Monday, 14 January 2019 8:14 AM To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Re: Our Ref: CC3/CT118021490/K1fb3; Your Ref: CC18110808/SHC 849H/ WT(st)

From:

William Tan Thoo Seng <williamtan@cdge.com.sg>

Sent:

Monday, 14 January 2019 8:14 AM

To:

Poh Kin (LKKAuto)

Subject:

Re: Our Ref:

CC3/CTI18021490/K1fb3; Your Ref:

CC18110808/SHC

849H/WT(st)

Without Prejudice.

Dear Poh kin

We accept your offer. Kindly forward your D.V.

Thank you.

Best Regards William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148737 | Fax: 62141843

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com> Sent: Saturday, 12 January 2019 3:56:40 PM To: William Tan Thoo Seng; Catherine Koh Mui Gek

Subject: Our Ref: CC3/CTI18021490/K1fb3; Your Ref: CC18110808/SHC 849H/ WT(st)

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/CTI18021490/K1fb3

Your Ref:

CC18110808/SHC 849H/ WT(st)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. ET 6289E AND SHC 849H ON 25.11.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$1,880.00(all in).

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

From:

Poh Kin (LKKAuto)

Sent:

Saturday, 12 January 2019 3:57 PM

To:

'William Tan Thoo Seng'; 'Catherine Koh Mui Gek'

Subject:

r Ref: CC3/CTI18021490/K1fb3; Your Ref:

CC18110808/SHC 849H/

WT(st)

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC3/CTI18021490/K1fb3

Your Ref:

CC18110808/SHC 849H/ WT(st)

Dear Sir/Madam,

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Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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From:

Poh Kin (LKKAuto)

Sent:

Thursday, 15 August 2019 4:03 PM

To:

elsonoh123@hotmail.com

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. ET 6289E AND SHC 849H

ALONG GAMBAS AVENUE ON 25/11/2018

Attachments:

Addendum form ET 6289E.pdf; OI GIA REPORT.pdf

Importance:

High

Our Ref:

CC3/CTI18021490/K1fb3

Your Ref:

ET 6289E

Dear Mr Elson Oh,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. ET 6289E AND SHC 849H ALONG GAMBAS AVENUE ON 25/11/2018

We refer to the above matter and our tele conversation.

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.

As spoken over the phone, kindly duly sign the GIA addendum form attached and return to us for necessary action.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

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COMFORTDELGRO ENGINEERING

Our Ref :	CC18110808/ SHC 849H	/WT(st)		
Your Ref :		CDGE Taxi Claims De		Engineering Pte Ltd ad Singapore 579701
Date	07-Dec-18	59 Loyang Drive 4th F		inline +65 6383 6280
CHINA TAIPI	NG INSURANCE CO LTD	Singapore 508969	Faci	imilie +65 6280 9755
ANSON RO	AD			www.cdge.com.sq Registration for: 1965861489
#16-00 SPRI	NGLEAF TOWER		(Section 1980)	Workshop
SINGAPORE	079909			Bradde
Attn : Moto	r Claims Department	WITHOUT PREJUDICE	E	205 Braddell Road Singupore 57970 Loyani
	INVOLVING OUR TAXI	SHC 849H YOUR INSURE	DET 6289E	59 Loyang Drivi Singapore 50898
AND OTHER		ON	25.11.18	Sin Ming 383 Sin Ming Drive Singapore 57571
SHC 849H	which was involved in the	or Citycab Pte Ltd, the owner of captioned accident with your ins cerned have requested and aut	ured vehicle.	Pandar 45 Pandan Roa Singapore 60928
them in prese	enting their claims against the nage to the vehicle.	e party responsible for all applic	cable matters arising	320 Ubi Road Singapore 40864
As the accide	ent was caused by the neglig	ent act of your insured driving on sideration on behalf of the cla	ET 6289E aimants.	24 Senoko Loo Singapore 75815
4 LTA Sea 5 GIA / Po 6 Towing HIRER'S CL 7 3 We enclose a) Original b) LTA sea c) GIA / Po d) Letter of	days Loss of Rental @ Report Fees (Surveyed arch Fees olice Report Fees / Medical / Transporation Fe AIM days Loss of Income @ herewith the following docum repair bill and photocopies of arch slip/s of : f authority from owner / hirer	\$ 80.00 per days 125 Total Claims nents to support the claims: - of photographs: ET 6289E SHC 849H / operator	\$ - 301 Y \$ 7.49 \$ - 5 \$ - 5 \$ - 5 \$ - 6 \$ 240.00 \$ 2,060.96	Singapore 72879 Yishu ishun Industrial Park Singapore 76873
() Witn	hotocopies of Accident Scene f less statement/s (x) Downti	ime/Mileage record (x)	Rental Rate letter	
soon as pos	sible.	r from you on the settlement of		
Please note to any perso	that it is a condition of any s nal injury claim (if any) of the	ettlement reached that it shall be taxi driver.	e without prejudice	
	n s Department 37 Fax: 6214 1843 Email : willi			
This is a cor	nputer generated letter. No s	signature is required.		









51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/CTI18021490/Kfb3

15th December 2018

HCJ CONSTRUCTION PTE LTD

200 Jalan Sultan, #12-01 Textile Centre, Singapore 199018.

Attn: Mr Elson Oh Cher Wei

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHILCE NOS. ET 6289E AND SHC 849H ALONG GAMBAS AVENUE ON 25.11.2018

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,

Poh Kin, Chong Case Handler DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

140 SHC849H , ET6289E

ON 25-Nov-18 23:45

ALONG

0

GAMBAS RD TWDS WOODLAND AVE 7

I / We

HO KEE TAN

(Hirer) NRIC No .:

S0068865G

and/or

(Relief) NRIC No .:

Taxi Number

SHC849H

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
- 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

26-Nov-2018

Name of Hirer

HO KEE TAN

Hirer NRIC

S0068865G

Signature :

Cokhu.

Address

273 YISHUN ST 22 #11-98

760273

Contact No.

97818835

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3042831800

Claim No : SNM18D05552C02

Claimant : CITYCAB PTE LTD

Amount : S\$1,880.00

DOLLARS ONE THOUSAND EIGHT HUNDRED EIGHTY 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 849H Insured Vehicle No. : ET 6289E

Date of Loss : 25/11/2018 Place of Accident : GAMBAS AVENUE

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

: HCJ CONSTRUCTION PTE LTD

Driver Name

Signature

: ELSON OH CHER WEI

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 TOTAL		S\$ 1,880.00 S\$ 1,880.00
Claimant Name:	CLAIMS DEPARTMENT COMFORTDELGRID ENGINEERING ARLOYANG DRIVE	7-19 NRIC NO :

SINGAPORE 508969

Please forward your cheque made payable to. COMFORTDELGRO ENGINEERING PTE LIC

"The contents of this document apply to vehicle damages only All personal injuries and damages arising therefrom are excluded from the ambit and application of this document

Date :

Res Proposal -

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singspore 579701 Mainline + 65 6383 6260 Facultule + 65 6280 9755

Workshops
59 Loyeng Dinve Singapore 508969
383 Ser May Dinve Singapore 575717
7 Sunger Kustist Way Singapore 726791
45 Pandan Roard Bingapore 408648
501 Virtus includinal Park A Bregapore 32

COMPANY REG. NO.: 199506048W

Page: 1

	DATE OF REG 07.01.2016	DATE/TIME IN 26.11.2018 12:20
CONTACT NO: 62222366	MODEL, I-40	ODOMETER READING
3 ANSON ROAD #16-00 SINGAPORE SG 079909	MAKE HYUNDAI	JOB NO. 305243873
8010012 CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAP TOWER	VEHCLE NO SHC 849H	INV. NO/DATE 91411137 30.11.2018

CHASSIS CODE KMHLB41UMGU081037 Description : 3P 25.11.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART	REQUISITION					
0001	04-01-0103-0579	140VC 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
0003	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	228.00	20.00	182.40
0004	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
			SUB-TOTAL	*)	6	92.40

JOB NATURE

0001	20-05	RENEW ADVERTISMENT STICKER-	250.00	250.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0004	L	REAR BUMPER MAT	30.00	30.00

WITHOUT TO HAVE UP THE PROPERTY AND A THE PROPERTY OF THE PROP

omfortDelGro Engineering Pte Ltd

member of COMFORTDELGRO ad Office:

THE REAL PROPERTY.

CONNECT ASIC CHICKIN

15 Braddell Road ngapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No 8010012 91411137 1,468.47

ndly note that no receipt shall be issued unless requested.

USTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

305 Braddelt Boad Singapore 579701 Memine + 55 6383 6280 Facarmile + 65 6280 9755

Workshope

Workshope 59 Loyang Drive Singapore 502163 383 Sin Ming Drive Singapore 575717 45 Pandan Road Singapore 800238 300 Ubi Road 3 Singapore 408649 24 Sencelo Litop Singapore 758156 7 Sunger Kedut Way Singapore 72979 501 Yuhan Indiastrial Park A Singapor

COMPANY REG. NO.: 199506048W

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHCLE NO SHC 849H

INV. NO/DATE 91411137 30.11.2018

MAKE HYUNDAI JOB NO. 305243873

MODEL I - 40

ODOMETER READING

DATE OF REG 07.01.2016

DATE/TIME IN 26.11.2018 12:20

CHASSIS CODE KMHLB41UMGU081037

S/No Part No.

Oty Unit Price %Disc

Net

SUB-TOTAL

680.00

Items total

Add GST @

7.000 %

1,372.40 96.07

Invoice amount

1,468.47

Issued by

CHEWBELLENG 30.11.2018 10:34:36 CFSO/57/57

Repair type : CFSO/57/57 Payment Type/Term: /Credit 30 days

Marine Company of the ANTHREE EXAMINED THE REPORT OF A SERVICE THE REST FACTOR OF THE CONTROL OF THE SERVICE AND A SERVICE THE SERVICE THE SERVICE AND A SERVICE THE SERVICE THE SERVICE AND A SERVICE THE SERVI

omfortDelGro Engineering Pte Ltd member of COMFORDELCAD

ead Office: 35 Braddell Road ingapore 579701

indly note that no receipt shall be issued unless requested.

USTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No
8010012	91411137	1,468.47	Y

Our Ref: CC18110808

Date: 30 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

25/11/2018 @ 23:30 hrs

ALONG

100

GAMBAS RD TWDS WOODLAND AVE 7

INVOLVING

ET6289E

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 SHC0849H (the "Taxi"). The Taxi was hired to HO KEE TAN IC NO S0068865G a registered hirer-operator of CityCab 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.

	10401		MILEAGE	HOURS OPERATED (TIME)	(AIED (IIME)	DATE	NAME OF DRIVEY
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10		
1	V		syang	1220	Ì		
20/11/18	Necrolem 5	1 1/2 / 1/2	1	1	1430		
8/11/18		200					
			,				
				0	v		
				,			
			3,2				

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

25 Nov 2018 / 23:45:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

SHUNGH



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 Intern	ationale Des Experts En Autom	obile		
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI180214	190/K1eb3q2		
	ISON ROAD #16-0 INGLEAF TOWER	00 RSINGAPORE 079909	Date: 26-09-2019 Code: CTI			
1.		Policy Particula	ers :- THIRD PARTY CLAI	M		
	Insured Veh.	ET 6289E	Veh. Inspected	SHC 849H		
	Policy No.	DMPCSN3042831800	Coverage (\$)	0.00		
	Claim No.	SNM18D05552C02	Excess (\$)	0.00		
	Assign From		Assign Date	27/11/2018		
2.		Vehicle Pa	rticulars & Condition			
	Make & Model	HYUNDAI 140	c.c	1685		
	Engine No.	HIDDEN	Year of Reg.	2016		
	Chassis No.	KMHLB41UMGU081037	Colour	YELLOW		
	Odometer	139267	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM		
	General	FAIR				
3.		Con	ditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/60 R16	WEST LAKE	7 mm		
	L/H Front Tyre	205/60 R16	WEST LAKE	7 mm		
	R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm		
	L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm		
4.	THE LINE THE	Descri	ption of Damages			
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.			
	DAMAGES SEE D	ETAILS.				
5.		General Information				
	Accident Date	25/11/2018	Inspection Date	27/11/2018		
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD			
		59 LOYANG DRIVE SINGAPORE 508969				
5a.			Remarks			
		ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS				
5b.		Estima	ate Days of Repair			
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	5		



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 849H

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
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	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
	LESS 20% DISCOUNT		-313.34	-160.60
			1,253.36	642.40
	SPECIAL NETT ITEMS			
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	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)	SERVICEABLE	135.70	3
			435.70	300.00
	LABOUR			
	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		2,399.06	1,372.40

RECOMMENDED COST OF REPAIRS 1,372.40

Report Ref No. CC3/CTI18021490/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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