

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA9096P

DATE: 4. Dec. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 3. Dec. 2018

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Door – LH <i>x rgr</i>			\$2,201.10
1	Rocker Cover Garnish – LH <i>x rgr</i>			\$341.10
1	Rear Bumper			\$544.50
10	Rear Bumper Clips		\$2.20	\$22.00
1	Rear Wheel Cover – LH			\$107.10
SUB TOTAL				\$3,215.80
LESS 20%				\$643.16
DISCOUNTED TOTAL				\$2,572.64
1	Rear Door APP sticker			\$80.00
1	Rear Bumper Rubber Mat			\$50.00
				Nett
				Nett
				\$130.00
Labour Charge				
1	Panel Beating			\$600.00 <i>400</i>
1	Spray Painting Charge			\$900.00 <i>800</i>
1	Tuff Kote			\$50.00 <i>x</i>
1	Remove/refix reverse sensor			\$120.00 <i>30</i>
1	Transfer of Door			\$120.00 <i>x</i>
TOTAL LABOUR				\$1,790.00
ESTIMATE TOTAL				\$4,492.64
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.				

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before after repair is carried out
- To display damaged part of the vehicle
- Parts prices are subject to change
- Third party survey is required
- No illegal work to be carried out
- Supply of materials is subject to final inspection by the insurance company

Acknowledged by Repairer

Signature:

Date:

TOTAL LABOUR

ESTIMATE TOTAL

Kahar (11/11/18)

4/12/18 1020h
3 Rs

4s

After Repair pLH

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305246756
Date : 6. Dec. 2018

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

FINALIZATION FORM

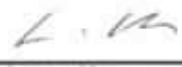
To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA9096P


Fax :
Date of Accident: 3. Dec. 2018

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

1. The repair job shall bill to: CHINA GP700X
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost **\$1,500.00**
3. Estimated normal period for repairs: 3 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 : Kati
Date : 6/12/18

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:

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MODEL : i40

DOA: 3. Dec. 2018

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Door - LH <i>x 1/2</i>			\$2,201.10
1	Rocker Cover Garnish - LH <i>x 1/2</i>			\$341.10
1	Rear Bumper <i>Labour</i>			\$544.50
10	Rear Bumper Clips <i>new</i>		\$2.20	\$22.00
1	Rear Wheel Cover - LH <i>Labour</i>			\$107.10
SUB TOTAL				\$3,215.80
LESS 20%				\$643.16
DISCOUNTED TOTAL				\$2,572.64
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Labour Charge				400
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Larry Ng

Kalua (LKK)
 4/12/18 1020L
 3 Pys
 4s
 After Repair pLH



Mei Kwan (LKKAuto)

From: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Sent: Thursday, 13 December, 2018 11:26 AM
To: Mei Kwan (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GP700X (OI : CTI - TBA) and SHA9096P (TP : LKK REF - CC3/CTI18021920/K1ha3) on 03/12/2018 / Our Ref. SNM18D05641C02
Attachments: INSD GIA REPORT.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Without Prejudice

Dear Mei Kwan,

We attached copy of our GIA report.

Thank you.

Regards,

Ong Chin Kiat
Assistant Claims Executive
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6174
Fax (65) 6224 7174 / 6224 7478
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: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 10 December, 2018 6:06 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

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 : CC18120052/ SHA9096P /WT(st)
Your Ref :
Date : 12-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 6290 9755

www.cdge.com.sg

Company Registration No. 198706648R

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 Kadit
7 Sungei Kadit Way
Singapore 728791

Yishun
501 Yishun 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 SHA9096P YOUR INSURED GP 700X
AND OTHER _____ ON 03.12.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHA9096P 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 : GP 700X we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

- 1 Cost of Repair
- 2 4 days Loss of Rental @ \$ 115.00 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

\$ 1,605.00
\$ 460.00
\$ -
\$ 7.49
\$ -
\$ -

Sub Total : \$ 2,072.49

HIRER'S CLAIM

- 7 4 days Loss of Income @ \$ 80.00 per days

\$ 320.00

Total Claims : \$ 2,392.49

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

- a) Original repair bill and photocopies of photographs :
- b) LTA search slip/s of : GP 700X
- c) GIA / Police report/s of : SHA9096P
- 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.

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/CTI18021920/K1ha3

01 MARCH 2019

By Post and By Email

SAMHUAT CLEANING PRODUCTS
23 BENDEEMER ROAD
#01-505
SINGAPORE 330023
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBH GP 700X AND SHA 9096P ON 03/12/2018

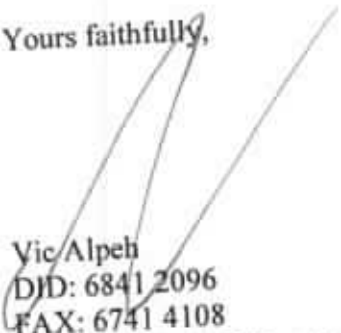
We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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,


Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)
sales@samhuat.com.sg / johnson@samhuat.com.sg
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 1 March, 2019 10:44 AM
To: sales@samhuat.com.sg
Cc: johnson@samhuat.com.sg; Admin A; Vic (LKKAUTO)
Subject: Your Ref: GP 700X_ACCIDENT INVOLVING GBH GP 700X AND SHA 9096P ON 03/12/2018 LKK REF CC3/CTI18021920/K1ha3



Auto
Consultants
Pte Ltd

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

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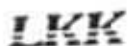
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: 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
ALONG140 SHA9096P , GP700X
RACE COURSE ROAD TWDS BUKIT TIMAH.

ON 03-Dec-18 14:50

I / We

TAN LIK HENG

(Hirer) NRIC No.: S1505091H

and/or

(Relief) NRIC No.:

Taxi Number

SHA9096P

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

03-Dec-2018

Name of Hirer
Hirer NRICTAN LIK HENG
S1505091H

Signature :



Address

123 MARSILING RISE #04-94
730123

Contact No.

97389404

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3032751800

Claim No : SNM18D05641C02 (GP700X)

Claimant : CITYCAB PTE LTD

Amount : S\$2,180.00

SINGAPORE DOLLARS TWO THOUSAND ONE 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. : SHA 9096P

Insured Vehicle No. : GP 700X

Date of Loss : 03/12/2018

Place of Accident : RACE COURSE 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 : SAMHUAT CLEANING PRODUCTS

Driver Name : LOW FOO SUN

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\$ 2,180.00

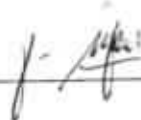
TOTAL S\$ 2,180.00

Claimant Name :

COMFORTDELGRO ENGINEERING PTE LTD
S\$ LOSANG HUIVE
SINGAPORE 300000

NRIC No :

Signature :



Date :

1-3-19

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

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 079909

CONTACT NO: 62222366

VEHICLE NO
 SHA9096P

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 05.02.2015

CHASSIS CODE
 KMHLB41UMFU065993

NO/DATE
 91413135 10.12.2018

JOB NO.
 305246756

ODOMETER READING

JOB TYPE

Description : 3P 03.12.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,500.00
Add GST @ 7.000 %	105.00
Total Invoice amount	1,605.00

Issued by : CHEWBEELENG 10.12.2018 15:05:15
 Repair Type : CFSO/57/57
 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Head Office:
 Braddell Road
 Singapore 579701

Please note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC18120052



Date: 10 December 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 03/12/2018 @ 14:50 hrs
ALONG RACE COURSE ROAD TWDS BUKIT TIMAH.
INVOLVING GP700X

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 **SHA9096P** (the "Taxi"). The Taxi was hired to **TAN LIK HENG IC NO S1505091H** 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.

SHA 9096P

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO
	1955	6103
	6606	1935
	2225	0138
	0435	1650
	1850	0028
	0440	1655
	1740	5000
10	1615	-
004	-	1230

DATE	NAME OF DRIVER	MILEAGE READING			
		6	5	9	819
29/30-11-18	ME	6	6	8	145
30-11-18	ET	6	6	0	259
30/01-12-18	ME	6	6	0	598
1.12.18	Kew	6	6	0	743
1/2-12.18	ME	6	6	1	121
2.12.18	Kew	6	6	1	188
2-12-18	ET				
03.12.18	ACCIDENT				
06.12.18	REPAIR				

TRAVELLED (TIME)
TO

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GP700X	03 Dec 2018 / 14:50:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK



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/CTI18021920/K1ha3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-03-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GP 700X	Veh. Inspected	SHA 9096P	
Policy No.	DMCVSN3032751800	Coverage (\$)	0.00	
Claim No.	SNM18D05641C02	Excess (\$)	0.00	
Assign From		Assign Date	04/12/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU065993	Colour	YELLOW	
Odometer	661408	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	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. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/12/2018	Inspection Date	04/12/2018	
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:		3 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. SHA 9096P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR DOOR -LH	TO REPAIR SEE LABOUR	2,201.10	-
1	ROCKER COVER GARNISH -LH	TO REPAIR SEE LABOUR	341.10	-
1	REAR BUMPER	DEFORMED	544.50	544.50
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	REAR WHEEL COVER -LH	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-643.16	-134.72
			2,572.64	538.88
<u>SPECIAL NETT ITEMS</u>				
1	REAR DOOR APP STICKER (SN)	NECESSARY	80.00	80.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			130.00	130.00
<u>LABOUR</u>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR DOOR -LH AND ROCKER COVER GARNISH -LH.		600.00	400.00
	SPRAY PAINTING CHARGE.		900.00	800.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
	TRANSFER OF DOOR .	NOT NECESSARY	120.00	-
			1,790.00	1,230.00
GRAND TOTAL			4,492.64	1,898.88
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,500.00

Report Ref No. CC3/CT118021920/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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