Smeyer Kolvin

ASSIGNMENT

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
From: Date:	Ven No: SH 8318P Yr Regn: 24 Mar 2016
Estimate/Cost:	Type: M.Car / M.Cycle / Sus / Van / Lorry / T
OD PHS ITP RES ! OD RES ! EVA ! INV ! MY	Truck / Trailer or
to Insped Vehicle No:	Make: Humler Zgo as 168+
±( Workship m/s	Colour A/C: Insupplistd/NI/NA
ul	Sp.Reading 3/6724 T/Radio: Inst@d/Std/Nt/NA
insured: SMD FAU6Z	Eng/No:
Policy Na 5103187510 290818 - 260819	CINO: KMHLB414M64 085842
Claims No MT 102434-002	Gen. Cond: Good / FOr / Poor / Burnt
Suminsuad: Excess:	Steering: Inor (ar / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder/ Jammed / Leaked / Burnt or
Make of Veh;	Modi: Nil / S/Rim / STO / Rim or
(Policy Condition)	Tyre Size; F: 205/60R16
Remark: The veh had commenced its N/S O/S	, R:
repair at the time of inspection.	TOYOTYOKO OF CAMERY
Bal. or Market Value:	
	- Front Rear
	R/Bal. / mm R/Bal. / mm
	L/Bal, J mm L/Bal, J mm
7.28	D.O.A. 16/n/2 D.O.I. 17/12/18
Lum Sum: % 3 Val.; Yes or No	Survey field at CDG E (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt. / Rear / O/S / N/S / U/C / Rooftop or
Oale:Person Contacted; Vehicle: IN / OU	All Programmer and the second
Dale / Time Action / Instruction	The UJC / Chassis frame / Body Structure affected due to collision.
SH S3 (SP - NS/INC) 20 21999 / HIG	0 DXB= 27112012 INC
2/ 1/20 C/ 1/2	1) Dig 27112012 In
18/12/18 Chames U/s \$ 950/ 2 kg.	(Red 803.40 H690
1-111/2011	(Red 803.40, H69)
BECE!!	ED 2 0 DEC 2018.
RECEIV	
	*
Date/Tyne, File Pass to?	
: Prell. Report	Days Of Repair:
1) : Final Report DateTime, File Return to?	Resurvey No. of Trip:   Survey Fee:
	Transportation:
3 19/12 - typist Add F	
D. J.F.	: Interview (\$) Photos
Report Format:	: Tech_Invs (\$) Others
Lump Stam / 1.6.1; (\$ 950 = )	: Weekend (\$)
The Control of the Co	70111

TP Claims against NTUC Income: Follow-Through Survey

Date: 19/12/2018

/No	Income Reference	Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle No.	Date of Accident	Time of Accident	Estimate	Tentative repair cost
-	MT/1024224 -002	COMFORT TRANSPORTATION PTE LTD	SH 8318P	SMD 5746Z	16/12/2018	13:15	\$ 1,752.40	\$ 950.00
1	MT/1023907 -002	COMFORT TRANSPORTATION PTE LTD	U7279 GHS	SLD 7982G	15/12/2018	9:10	\$ 2,432.32	\$ 1,450.00

Claim received from LKK

eBaoTech								Genera	lClaim		
Hello, NAC_PAYA_UBI_80	0601			The second second			• Chang	e Languag	e • Chan	ge Password	+ Log Out
My Desktop	Polic	cy Query									
Notice of Loss	Policy N	lo.				Date	of Accident		16/12/2018 1	1:09	
	Vehicle	No.(For Motor)	SMD57	46Z		Certif	icate Number				
					1	Search					
	Select	Policy No.	Certificate Number	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Insured Object	Commence Date	Expiry Date
	0	5103187510		LEONG FAI CHONG	512347818	GPC	drivo PREMIUM	SMD57462	SMD5746Z	27/08/2018	26/08/2019
						Continue	1				

### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1, Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
   Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.

<ol><li>By the lodgement of this report to the insurers, yo aforesaid.</li></ol>	u hereby consent to the archiving of this report at the centre and to copies of the report being made available
	ACCIDENT STATEMENT
Date Of Report	17/12/2018 12:52
Date Of Accident	16/12/2018 13:15
Exact Location Of Accident	UPPER PAYA LEBAR RD TOWARDS UPPER SERANGOON RD
Country/State of Loss	SINGAPORE
AND THE SECTION OF SECTION	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SH8318P
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	

OFFICE-65508768

Alternative Phone No Vehicle Particulars

HYUNDAI Manufacturer 140 Model

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

If No, Please state action to be taken

THIRD PARTY

NO

TAXI Vehicle Category

Insurance Company

MS FIRST CAPITAL INSURANCE LTD Name of Insurance Company THIRD PARTY FIRE AND/OR THEFT Type Of Coverage

Fleet Policy

D-18088936MFSH Policy Number

Cover Note Number

Driver

NG YAN QU Name of Driver S1605274D NRIC No 13/09/1963 Date Of Birth OUTDOOR Occupation 03/08/1999 Date Of Driving Pass

19 YEARS AND 4 MONTHS **Driving Experience** 

MALE Gender

(LOCAL) +65-83838928 Mobile Number

Fax Number

Contact Number

NOEMAIL EMail Address

Address

180 #18-03 LOMPANG ROAD

Postcode

670180

Was driver an employee of the Insured's Company NO

If No. Relationship of the Driver with the Insured

OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - HEAD TO REAR

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles involved in the accident

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

NO

ambulance?

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

3

Passenger 1

NAME:

GENDER: : MALE

Passenger 2

NAME:

0 +

GENDER:

: FEMALE

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

Was there any audio recorded?

NO

**DETAILS OF OTHER VEHICLE PROPERTY 1** 

Vehicle Registration Number

SMD5746Z

Vehicle Make/Model/Colour

**Details Of Properties** 

PRIVATE CAR

Vehicle Category Name of Driver

LEONG JIA HAO BAOZ

NRIC/Passport Number

S9208172I

Contact Number

Address

Postcode

Page 2 of 13

Insurance Company Name
Nature Of Damage
No. Of Passenger (Including Driver)

LEFT FRT

### Sketch Plan Pg. 1

		10	nobber	THE KENROLN IN	()
KETCH PLAN	12				
B = SM D ST	462	JUN CHE	ALL		
			4	PER PANA CO	3)(C.CO
Statemen	1 =8 POT	arta	shell.	101 1 1 1 1 1 1 1 1 1	
	`		e= 40		
	ATUM				-
DECLARATION	1				
I/We declare the foregoing particula	rs are true in every respect.		r	`	
COMFORT TRANSPORTATION OF LEG. HO 188003	PAPTE LIL V		(00)	70	
Policyholder's Signature Date & Time:	Oriver's Signature (If driver is not the policyholo Data & Timo:	der)	Reporting Centre P Name:	Personnel's Signature	

#### Sketch Plan Pg. 2

Describe Circum	istances of the Accident.
On the 16/12/20	018 @ 13:15hrs, I was driving along Upper Paya Lebar Rd towards Jln Chermat
direction.	
l slow my taxi ju	ist before I was about to turn towards Jln Chermat junction, then suddenly
there's an impa	ct from behind my taxi. I step out to check the damages and found out
vehicle SMD574	A6Z had collided onto my rear left portion of my taxi.
01 female and 0	1 male passenger on board my taxi.
No injury report	ted at the point of accident.

#### Declaration

I/We declare the foregoing particulars are true in every respect.

CO REG HO 199503521R

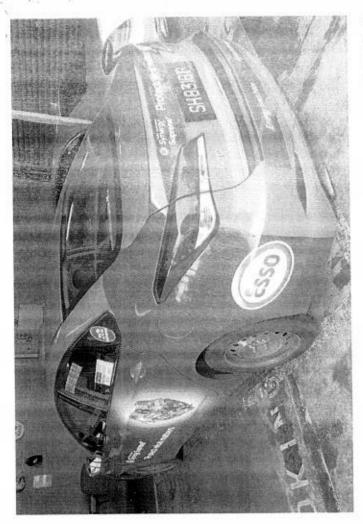
Policyholder's Signature/Date &

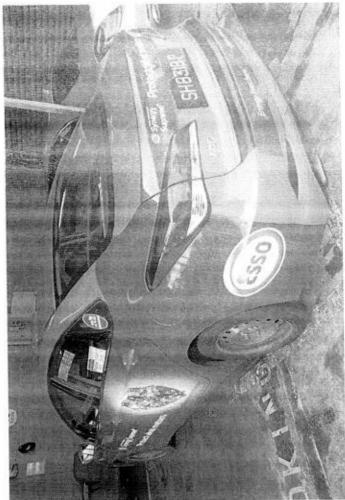
Time

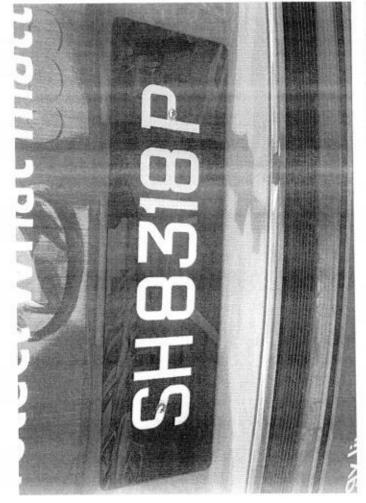
Driver's Signature(if driver is not the policyholder)/Date

& Time

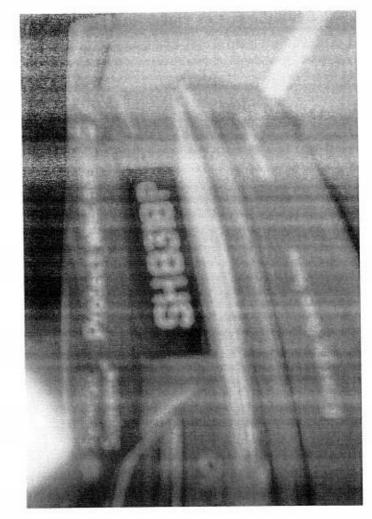
17 DEC 2018

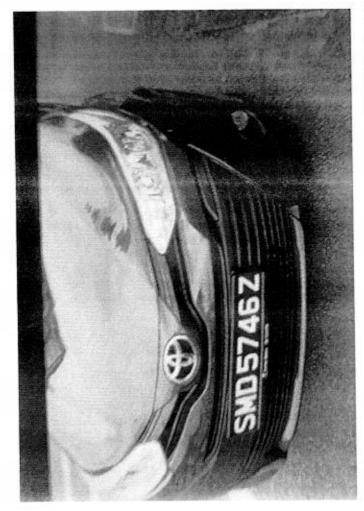














## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO: SH 8318P

DATE 17/12/2018 15:44

MAKE

HAKL

Qty	: HYUNDAI i40 Parts Description/ Labour	Type	Uni	t Price	A	mount	
Qij	Rear Bumper Juderus				S	553.00	1
	Rear Bumper Clip 10 pcs				\$	22.00	и.
	Rear Bumper Under Cover × su				S	228.00	- 1
	Rear Bumper Onder Cover				9	220.00	
	SUB TOTAL				\$	803.00	
	LESS 20%				\$	160.60	
	DISCOUNTED TOTAL				S	642.40	
	Rear Bumper Rubber Mat				s	50,00	
	Rear Bumper Advertisement Logo /				\$	50.00	N
	Rear Fender Advertisement Logo (LH/RH)		\$	100.00	s	200.00	N
					S	300.00	+
							1
	Labour Charge					200	
	Panel Beating				\$	400.00	1
	Spray Painting Charge				\$	300.00	- 1
	Wiring Charge				S	30,00	8
	Remove/Refix Reverse Sensor				S	80.00	4 100
	TOTAL LABOUR				\$	810.00	
	ESTIMATE TOTAL				S	1,752.40	
						.,	1
	Kalin Way				-116		
	17/12/18 1600 L	the	Repairer of resurvey belo	sultants hence the following: relater spray pain	ting		
	17/12/18 , 600 6	* P	art prices are	ged part(s) during subject to confirma	non		
		* N	o llegal modifi	ey it on a "Without cution(s) is allower	5		
	2172	* S	upplementary subject to fina	item(s) must be re: I approval from his	sarvoye	coand Company	
	Us	Act	cnewledged by	Repairer			
	Alle Rapar pla	1 255	nature:				
	Alle Kapet p to	Da	181		+		1
	17 10						
		l			4		- 1

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

## OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

#### ComfortDelGro Engineering Pte Ltd

98 Loyang Drive Singapore 508989 24 Senoko Loup Singapore 768156 7 Sungei Kaduk Wa, Singapore 728791 45 Pandan Read Singapore 609286 501 Yishuk Industrial Park A Singapore 768732

Date/Time: 05731292018 14:18 Page: 1

JOB CARD JC NO.: 305251618 Sales Order: ARC Repair TP(CLSO)1 REGN NO.: SH 8318P MILEAGE OMER COMFORT TRANSPORTATION PTE LTD FUEL MAKE: HYUNDAI 7010045 OMERNO. 383 SIN MING DRIVE E.....1/2..... MODEL Singapore SINGAPORE 575717 I - 4065508755 YR OF MANU 24,03,2016 TARGET DATE (O) (R) CHASSIS CODE KMRLB41UMGU085842 COMPLETION DATE/TIME: DUNT CARD NO.

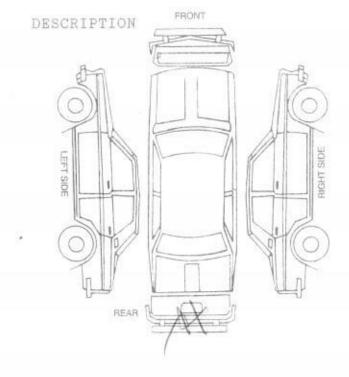
JOB DESCRIPTION

Accident Date: 16.12.2018

NATURE: 3P 16.12.18

S/NO

LABOR CODE



KED & PASSED OUT BY:		
SERVICE ADVISOR		CUSTOMER'S SIGNATURE
ledgement Slip	Exit Pass	
No.: SH 8318P JU I	VEhicle No.:	SH 8318P
f Service Advisor	Signature/Date Name of Service	
turned to Service Reception upon collection	To be kept by Se	ecurity Guard

### COMFORTDELGRO ENGINEERING

ui J	ob Ref	110	1618			1287.20	200 8 8 8 200
ate		:18/12	/2018			59 Loya	tDelGro Engineering Pte Ltd ang Drive Singapore 50896 46 8156
INA	LIZATI	ON FORM				1 00.00	
Го	: _	LF	KK			Fax:	
Attn	:	K	ALVIN				
		: SH 831	8P		Date	of Accident :	16/12/2018
The s	survey	and estimates of the	e repairs of the a	above-men	tioned	vehicle are as	follows:-
1.	The	repair job shall bill to	):	NTUC			SMD5746Z
2.	The f	finalized amount sha	all be:			###	
	(a)	Spare Parts after	List discount				
	(b)	Labour Charges			###	5.5	<u> </u>
	(-)	Total for Part-By	-Part Repair Co	st			
						N	
	(c.)	Lumpsum Repair			200/	1	\$950.00
		Total for Lumpsur Final Lumpsum		er Less:	20%		\$950.00
100	Wes	nated normal period shall treat the abov in 7 working days	12 T	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7			s no reply from you
4.	We s	shall treat the abov	re amount as C	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	Confi	rmed if there i	
4.	We s	shall treat the abov in 7 working days	re amount as C	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	Confi	rmed if there i	
4.	We swith	shall treat the abov in 7 working days nk you for your assis	re amount as C	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fine	rmed if there i confirm the ea alized amount	
4.	We swith	shall treat the abovin 7 working days  nk you for your assis	re amount as C	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fine	rmed if there i	stimates and
4.	We swith	shall treat the above in 7 working days onk you for your assistant the same in	re amount as Costance.	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fina	rmed if there i confirm the ea alized amount	stimates and
4.	We swith Than	shall treat the above in 7 working days onk you for your assistant read the same and the same as in the same and the same	stance.	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fina	confirm the estalized amount	stimates and
4.	We swith Than Sign	shall treat the above in 7 working days onk you for your assistant read the same and the same as in the same and the same	re amount as Costance.	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fina	confirm the estalized amount	stimates and
4.	We swith Than Sign Nam Tel Fax	shall treat the above in 7 working days onk you for your assistant read the same and the same as in the same and the same	stance.	e 1 a 7 a 70 a 70 a 70 a 70 a 70 a 70 a 7	We fina	confirm the estalized amount	stimates and
4.	We swith Than Sign Nam Tel Fax	shall treat the above in 7 working days  onk you for your assistature:  instance:  insta	stance.	Docu	We fina	confirm the estalized amount	stimates and
4. 5.	We swith Than Sign Nam Tel Fax Officia	shall treat the above in 7 working days  onk you for your assistature:  ine : JUMANI  in 6  in 6	stance. 214 8315 5468156	Docu	Sig Na Da	confirm the esalized amount	Kalina 18/12/18
4. 5.	We swith Than Sign Nam Tel Fax Officia	shall treat the above in 7 working days  onk you for your assistature:  ine: JUMANI  in 6  in 6  al Use Only	stance. 214 8315 5468156	Docu Atta Yes	Sig Na Da	confirm the esalized amount	Kalina 18/12/18
4. 5.	We swith Than Sign Nam Tel Fax Officia	shall treat the above in 7 working days  nk you for your assist that the interest in	stance. 214 8315 5468156	Docu Atta Yes	We find Sig Na Da ument ached or No	confirm the esalized amount	Kalina 18/12/18
4. 5. For 1. 5 4. 1	We swith Than Sign Nam Tel Fax Officia	shall treat the above in 7 working days  onk you for your assistance:  ine : JUMANI  : 6  it Use Only  Item  Rate P/Day  Income Paid  Fees earch Fee	stance. 214 8315 5468156	Docu Atta Yes	We find Sig Na Da ument ached or No	confirm the esalized amount	Kalina 18/12/18
5. For 2. I 3. 3 4. I 5. I	We swith Than Sign Nam Tel Fax Officia Rental Loss of Survey LTA Se	shall treat the above in 7 working days  onk you for your assistance:  ine : JUMANI  : 6  it Use Only  Item  Rate P/Day  Income Paid  Fees	214 8315 5468156	Docu Atta Yes	We find Sig Na Da ument ached or No	confirm the esalized amount	Kalina 18/12/18



# **National Assessment Centre Services**

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

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



NTU	C INCOME INSUR	ANCE CO-OPERATIVE LTD	Ref: NS/INC180226	356/K1vbn2
		D UNION HOUSESINGAPORE	Date: 26-12-2018 Code: INC4	
1.		Policy Particulars	:- THIRD PARTY CLAIR	V .
	Insured Veh.	SMD 5746Z	Veh. Inspected	SH 8318P
	Policy No.	5103187510	Coverage (\$)	0.00
	Claim No.	MT/1024224-002	Excess (\$)	0.00
	Assign From		Assign Date	17/12/2018
2.		Vehicle Parti	culars & Condition	
	Make & Model	HYUNDAI 140	c.c	1685
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	KMHLB41UMGU085842	Colour	BLUE
	Odometer	316724	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	205/60 R16	CAMPEON	7 mm
	L/H Front Tyre	205/60 R16	CAMPEON	7 mm
	R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
	L/H Rear Tyre	205/60 R16	CAMPEON	7 mm
4.		Descript	ion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE RE	EAR PORTION.	
5.		Genera	al Information	
	Accident Date	16/12/2018	Inspection Date	17/12/2018
	Survey held at	COMFORTDELGRO ENGINEE	RING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.		F	Remarks	
	A)THE INSPECTION B)IN ACCORDANGE	ON WAS CONDUCTED ON A"WI	THOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	IS. SED REPAIRS.
5b.		Estimate	Days of Repair	

ESTIMATED NORMAL PERIOD FOR REPAIR:

2 Working Days



## **National Assessment Centre Services**

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

TEL: 6841 0055 FAX: 6841 6315





### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8318P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	
	LESS 20% DISCOUNT		-160.60	-115.00
			642.40	460.00
	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	
			300.00	300.00
	LABOUR			
	PANEL BEATING:		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	
	REMOVE/REFIX REVERSE SENSOR.		80.00	
			810.00	430.00
	GRAND TOTAL		1,752.40	1,190.00
1/58	RECOMMENDED COST OF LUMP SUM REPAIRS			950.0

Report Ref No. NS/INC18022656/K1vbn2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

(CONFIRMED)

(TO ITS PRE-ACCIDENT CONDITION)

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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