

JAN2018

INS. CASE OWNER:

CC 3/CT11002 32065, 62063

LKK:
IDAC:

Surveyor:

Kalin.

DOI:

ASSIGNMENT

27/12/18

Date / Time:

27/12/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 3755K

Name of Insured:

SWEE SENG LENSING PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

27/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VIN 70007

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM19020139

Policy No.:

DMH06N 190411803

Make / Model:

VOLKSWAGEN

Place of Accident:

GOLDEN MILE BUILDING

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 5736C

INSRS:
WSP:
Tel:
Liability:
RMKS:COBE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
SHA 5736C - X	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI:	EMAIL 19-01-19
	After call 1st to OI:	
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	<input type="checkbox"/>
	After call 1st to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	FFR \$5400	(2 days) Reduction:	67 %
FINAL SETTLEMENT Date/Time: 05-08-19		Confirm with: WILSON	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	31
Repair Cost:	\$54800	00 REP BOD TP	
Loss of Rental (LOR):	\$5281.50	(2.5 days) x 115	
Loss of Use (LOU):	\$5 -	(5 x days)	
Loss of Income (LOI):	\$5 (25.0)	(5 50 x 2.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$57.99		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tiw/ Independent)	
Legal Cost:	\$5 -		
Total:	\$587.99	Global Sum \$5:	
FINAL PAYMENT Date/Time: 05-08-19		Confirm with: WILSON	
Payee 1:	\$5841.99	Name 1:	COMPTON ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

to Workshop m/s: _____

of: _____

Insured: _____

Policy No: _____

Claims No: _____

Turn Insured: _____ Excess: _____

(Client's Record)

State of Vhc: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

I/OAD Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time	Action / Instruction
	PP: +400 (RED: +840 61%)

Veh No:

SHA 5736C

Yr Regn:

12 May 2016

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Hyundai 200

cc 1600

Colour:

Blue

A/C: Incub / Std / III / HA

Sp. Reading

354146

T/Radio: Insured / Std / III / HA

Eng/No:

Ch/No:

KMHCB41WAH4088761

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size:

205 / 60R16

RE:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Ceylon

Front

Rear

R/Bal:

7

mm

R/Bal:

7

mm

L/Bal:

7

mm

L/Bal:

7

mm

D.O.A.

25/11/16

D.O.I.

27/11/16

Survey held at

C D G E (Loyang)

Des. of Damages: Fnt / Rest / O/S / N/S / VIC / Roof/Top or

Rn

The VIC / Chassis frame / Body Structure affected due to collision.

Delete Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Delete Time, File Return to?

2)

Report Format

Loyang, 11/11/16

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$☐ : Mess-end (\$

Survey Fee:

Transportation:

\$ + \$ = \$

Photos

Count

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

JOB NO : 305254414
REGN NO : SHA5736C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 12.05.2016
DATE/TIME IN : 26.12.2018 14:15
ACCIDENT DATE : 25.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 400.00

TOTAL : 400.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Our Job Ref No : 305254414
Date : 27/12/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No : SHA5736C

Fax :

25/12/2018

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

1. The repair job shall bill to: CHINA SKR3755K
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges \$400.00
 - Total for Part-By-Part Repair Cost** \$400.00
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost
 3. Estimated normal period for repairs: 2 working days.
 4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
 5. Thank you for your assistance. We confirm the estimates and finalized amount
- Signature :  Signature : 
Name : CHIANG Name : KALVIN
Tel : 62148314 Date : 29/12/18
Fax : 65468156

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*

VEHICLE NO : SHA 5736C

DATE 12/27/2018 10:45

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X rear</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>X</i>			\$ 22.00
SUB TOTAL				\$ 575.00
LESS 20%				\$ 115.00
DISCOUNTED TOTAL				\$ 460.00
	Rear Bumper Rubber Mat <i>X</i>			\$ 50.00
TOTAL				\$ 50.00
Labour Charge				
	Panel Beating			\$ 350.00 200
	Spray Painting Charge			\$ 250.00 200
	Wiring Charge			\$ 30.00 X
	Remove/Refix Reverse Sensor			\$ 80.00 X
TOTAL LABOUR				\$ 710.00
ESTIMATE TOTAL				\$ 1,220.00
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.				

Kali 16/10/14

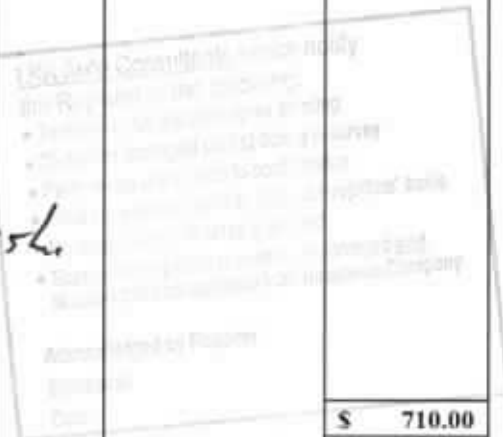
27/12/18 1245h.

2 By.

PIP Principle
Asher

TOTAL LABOUR

ESTIMATE TOTAL



Shu Pei (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 9 July 2019 9:36 AM
To: Elaine Cheong
Cc: Chee So Chow
Subject: RE: OUR REF: SNM19D200139/CHEONGML - Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

Dear Elaine,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAUTO)
Sent: Wednesday, 3 July 2019 11:55 AM
To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: OUR REF: SNM19D200139/CHEONGML - Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

Dear Elaine,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 25 June 2019 10:00 AM
To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>

Cc: Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D200139/CHEONGML - Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Lim Shu Min <shumin.lim@sg.cntaiping.com>

Sent: Thursday, 20 June 2019 10:28 AM

To: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: OUR REF: SNM19D200139/CHEONGML - Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

Dear Elaine,

Please revert to LKK.

Thank you

Lim Shu Min

Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | F: (65) 62247175

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/ | **WeChat:** 太平獅城 Taiping SG

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From: Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]

Sent: Wednesday, 19 June, 2019 4:11 PM

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

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 18 June 2019 11:51 AM

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

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Thursday, 30 May 2019 11:29 AM

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

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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

Sent: Thursday, 16 May 2019 4:26 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>; Admin A <admin-a@lkkauto.com>; irean.ang@ssgroup.sg

Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Ivy Lim <ivy.lim@ssgroup.sg>; ryan.pohlk@ssgroup.sg; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

LKK REF - CC3/CTI18023265/K1hb3

CTI REF - SNM19D200139C02/5 (SKR3755K)

Dear Shu Pei

Please note that Insured has not and/or has yet to file accident report.

Aside to Swee Seng Leasing Pte Ltd, please assist to notify driver to file accident report IMMEDIATELY at M/s LKK Auto Consultants Pte Ltd OR any of China TaiPing Insurance's Authorized Workshop (Reporting Centre) to enable us to handle the claim against your Motor Insurance Policy on your behalf.

Aside to Elaine, please assist to keep track on the matter.

Best Regards

Alfred Toh

Senior Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478

W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Thursday, 16 May, 2019 11:12 AM
To: Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: FW: Direct Settlement - Accident Involving SKR3755K (OI: SNM19D200139C02/5) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

Dear Alfred,

As requested.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Thursday, 16 May 2019 11:03 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI : CTI - TBA) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Thursday, 2 May 2019 12:11 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI : CTI - TBA) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

If not, kindly provide the OI's name & mailing address for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Thursday, 14 February 2019 9:20 AM
To: 'Claims Dept of CTI' <claimsdept@sg.cntaiping.com>
Cc: 'Elaine Cheong' <elaine.cheong@sg.cntaiping.com>; 'Alfred Toh' <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI : CTI - TBA) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE REMINDER

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Friday, 11 January 2019 10:27 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: RE: Direct Settlement - Accident Involving SKR3755K (OI : CTI - TBA) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Friday, 28 December 2018 3:56 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Lucas Lee <lucas.lee@sg.cntaiping.com>; Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKR3755K (OI : CTI - TBA) and SHA5736C (TP : LKK REF - CC3/CTI18023265/K1hb3)on 25.12.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 5736C at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2360.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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Our Ref : T 1218 / SHA5736C /WT(st)
Your Ref :
Date : 14-Jan-19

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6290
Facsimile +65 6280 9765

www.cdge.com.sg

Company Registration No: 199004249C

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 Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
Yishun Industrial Park A
Singapore 758732

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 SHA5736C YOUR INSURED SKR3755K
AND OTHER 25.12.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA5736C 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 SKR3755K we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 428.00
6	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
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 :		\$ 780.49

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,020.49

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SKR3755K
c) GIA / Police report/s of : SHA5736C
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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 19 July 2019 12:27 PM
To: Chen YiYi
Subject: ACCIDENT INVOLVING SKR 3755K AND SHA 5736C ON 25/12/2018

Our Ref: CC3/CTI18023265/K1eb3

19 JULY 2019

SWEE SENG LEASING PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 3755K AND SHA 5736C ON 25/12/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ON 25-Dec-18 03:55

ACCIDENT INVOLVING
ALONGI 40 SHA5736C , SKR3755K
GOLDEN MILE COMPLEX TAXI STAND TO BEACH RD

I / We

CHEE CHAN BOON

(Hirer) NRIC No.: S1151495B

and/or

ONG TIANG JOO

(Relief) NRIC No.: S2082097G

Taxi Number

SHA5736C

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

26-Dec-2018

Name of Hirer
Hirer NRICCHEE CHAN BOON
S1151495B

Signature :



Address

4 DELTA AVENUE #11-14
161004

Contact No.

97903788

Name of Relief
Relief NRICONG TIANG JOO
S2082097G

Signature :



Address

75A REDHILL ROAD 12-56
151075

Contact No.

94372179

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMHCSN1508411803

Claim No : SNM19D200139C02/5

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$847.99
DOLLARS EIGHT HUNDRED FORTY SEVEN AND CENTS NINETY NINE
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 5736C

Insured Vehicle No. : SKR 3755K

Date of Loss : 25/12/2018

Date of Loss : 25/12/2018
Place of Accident : GOLDEN MILE COMPLEX TAXI STAND TO BEACH RD

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 : SWEET SENG LEASING PTE LTD
Driver Name : LIN JUNDA

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) General Damages	S\$	
(2) Cost of Repair/Excess	S\$	428.00
(3) Loss of Use/Rental/Earning	S\$	412.50
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	847.99

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature _____

Date _____

: 5-8-19

COMPTON LTD. SINGAPORE
SINGAPORE 05
SINGAPORE 05

The terms of this document apply to vehicle damages only
All personal injuries and damages arising therefrom are excluded
from the scope and application of this document*

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGDALE TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA5736C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.05.2016

CHASSIS CODE
KMHJ341UM3U088761

INV. NO/DATE
91417819 03.01.2019

JOB NO.
305254414

DIAGNOSTIC READING

DATE/TIME IN
26.12.2018 14:15

Description : 3P 25.12.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 I. PANKI HEATING 200.00 200.00

0002 23-502 SPRAYPATNT ON APPHECTED AREA 200.00 200.00

SUB-TOTAL : 400.00

Items total 400.00

Add GST @ 7.000 % 28.00

Invoice amount 428.00

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
15 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91417819	428.00	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRING RAY TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHA5736C

MAKE
HYUNDAI

MODEL
i-40

DATE OF REG
12.05.2016

CHASSIS CODE
RMHTB41UMGU088761

INV. NO/DATE
91417819 03.01.2019

JOB NO.
305254414

DIRECTOR READING

DATE/TIME IN
26.12.2018 14:15

Issued by : KATHERINE TAN 03.01.2019 13:40:52
Repair type : CSO/57/57
Payment Type/Term: /Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91417819	428.00	

Our Ref: CT18120729

Date: 03 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/12/2018 @ 03:55 hrs
ALONG	GOLDEN MILE COMPLEX TAXI STAND TO BEACH RD
INVOLVING	SKR3755K

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 **SHA5736C** (the "Taxi"). The Taxi was hired to **CHEE CHAN BOON IC NO S1151495B** 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.

AGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED		DATE	NAME OF DRIVER	MILE	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
		FROM	TO				FROM	TO		
				24/12	Aue Man Born.	3	53	93	0735	1640
				24/12	T. J. only	3	53	75	1906	0540
				25/12	Aue Man Born	3	53	80	1010	1515
				25/12	T. J. only	3	54	12	1848	0547
				26/12	Aue Man Born	3	54	16	0735	1310
				26/12	T. J. only	3	54	46	1313	0458
				26/12	Accident repair				1415	—
				26/12					—	1230
				28/12						

Enquire Vehicle Insurer

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

SKR3755K 25 Dec 2018 / 03:55:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)[OK](#)

SHA5736C



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/CTI18023265/K1eb3q2

3 ANSON ROAD #16-00

SPRINGLEAF TOWERS SINGAPORE 079909

Date : 27-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 3755K	Veh. Inspected	SHA 5736C
Policy No.	DMHCSN1508411803	Coverage (\$)	0.00
Claim No.	SNM19D200139C02/5	Excess (\$)	0.00
Assign From		Assign Date	27/12/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU088761	Colour	BLUE
Odometer	354146	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	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. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	25/12/2018	Inspection Date	27/12/2018
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:	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. SHA 5736C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	553.00	-
10	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-115.00	-
			460.00	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			50.00	-
	<u>LABOUR</u>			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF REAR BUMPER.		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	80.00	-
			710.00	400.00
	GRAND TOTAL		1,220.00	400.00
	RECOMMENDED COST OF REPAIRS			400.00

Report Ref No. CC3/CT118023265/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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