

[illegible]

TUMARU

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

Affiliated to Federation Internationale Des Experts En Automobile

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19001328/Nhb3

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 21-01-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 936U	Veh. Inspected	SH 7127E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/01/2019

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions 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. Description of Damages

--

5. General Information

Accident Date	18/01/2019	Inspection Date	18/01/2019
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.



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI19001328/Nhb3

Date: 21.01.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH7127E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,182.28
Revised Estimate Amount	: S\$	5,336.28
"Check" Items Amount	: S\$	166.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front N/S Portion & N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

MOHD. NAZRIL
Licensed Appraiser

REPAIR ESTIMATE*

VEHICLE NO : SH 7127E

DATE 1/18/2019 14:39

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Bracket Top (LH)			\$ 22.40
	Front Bumper Retainer Mounting (LH)			\$ 9.20
	Front Fender (LH)			\$ 566.30
	Front Fender Shield (LH)			\$ 175.90
	Front Fender Retainer (LH)			\$ 24.60
	Front Door (LH)			\$ 2,256.40
	Front Door Mirror Assy (LH)			\$ 670.00
	Front Wheel Hub Cap (LH)			\$ 107.10
	SUB TOTAL			\$ 4,884.10
	LESS 20%			\$ 976.82
	DISCOUNTED TOTAL			\$ 3,907.28
	Front Fender Advertisement Logo (LH)			\$ 100.00
	Front Door Comfort Logo (LH)			\$ 75.00
	Front Door Advertisement Logo (LH)			\$ 100.00
				\$ 275.00
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	Transfer of Door			\$ 120.00
	TOTAL LABOUR			\$ 2,000.00
	ESTIMATE TOTAL			\$ 6,182.28

NA2 LK11

18/1/19 PIP

4 DAYS

CHECK ITEMS PHOTOS

BEFORE PAINT PHOTOS

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD

Date: 23.01.2019

REPAIR ESTIMATE

Time: 14:34:14

Page: 1

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

JOB NO : 305261314
 REGN NO : SH 7127E
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 18.01.2019 11:00
 ACCIDENT DATE : 18.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76	/CRK
0002 04-01-0103-0574-A	I40VC PANEL-FENDER LH+	1	566.30	20.00	453.04	/DEF
0003 04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68	/CRK
0004 04-01-0103-0593-G	I40VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12	/DEF
0005 04-01-0103-0600-G	I40VC MIRROR ASSY-O/S REA	1	670.00	20.00	536.00	/BR
0006 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68	/SCR
0007 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1 N	75.00	2.00-	75.00	/NEC

SUB-TOTAL : 3,816.28

JOB NATURE

0000 L	PANEL BEATING- FRT.	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0002 17-01	CHECK ALL LIGHTING	30.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 23.01.2019

Time: 14:34:14

Page: 2

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

JOB NO : 305261314
REGN NO : SH 7127E
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 18.01.2019 11:00
ACCIDENT DATE : 18.01.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0004 20-05	RENEW ADVERTISMENT STICKER-			200.00		
0005 L	TRANSFER DOOR PARTS			50.00		
SUB-TOTAL						: 1,520.00
TOTAL						: 5,336.28

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING

Our Job Ref No 305281314
Date : 23/01/2019

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

FINALIZATION FORM


To : LKK Fax :
Attn : NAZ
: SH 7127E Date of Accident : 18/01/2019


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

1. The repair job shall bill to: CHINA --- GBF936U
###
2. The finalized amount shall be:

(a) Spare Parts after List discount		<u>\$3,816.28</u>
(b) Labour Charges	###	<u>\$1,520.00</u>
Total for Part-By-Part Repair Cost		<u>\$5,336.28</u>
(c) Lumpsum Repair (if applicable)	N	
Total for Lumpsum repair cost after Less: <u>20%</u>		<u> </u>
Final Lumpsum Repair cost		<u> </u>

3. Estimated normal period for repairs: 4 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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : NAZ LKK
Date : 24/1/19

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:

To be kept by Security Guard

Our Ref : T 0119 / SH 7127E /WT(st)
Your Ref :
Date : 30-Jan-19

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579704

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registered in Singapore

Workshops

Braddell
205 Braddell Road
Singapore 579704

Loyang
59 Luyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 606286

Ubi
330 Ubi Road 3
Singapore 408640

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728794

Yishun
Jilun 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 SH 7127E YOUR INSURED GBF 936U
AND OTHER _____ ON 18.01.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 7127E 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 GBF 936U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 5,709.82
6	6 days Loss of Rental @ \$ 115.00 per day	\$ 690.00
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 :		\$ 6,407.31

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 6,887.31

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : GBF 936U
c) GIA / Police report/s of : SH 7127E
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.



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/CTI19001328/Nhb3

01 FEBRUARY 2019

M/s WINSOME INTERIOR PRODUCTS PTE LTD
6D MANDAI ESTATE
#01-15 M-SPACE
SINGAPORE 729938
ATTN: THE MANAGEMENT

By Post and By Email

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 936U AND SHF 7127E ON 18/01/2019

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **17/02/2019**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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)
winsomeinterior@hotmail.com
(Email)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SH7127E , GBF936U****ON 18-Jan-19 09:55****PIE EXIT TWDS LOR 2 TOA PAYOH X LOR 6 TOA PAYOH**

I / We

SOH KHAI HOCK(Hirer) NRIC No.: **S0136555Z**

and/or

(Relief) NRIC No.:

Taxi Number

SH7127E

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

18-Jan-2019

Name of Hirer

SOH KHAI HOCK

Hirer NRIC

S0136555Z

Signature :



Address

**271 TOH GUAN ROAD #14-109
600271**

Contact No.

98773369

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1741171801

Claim No : SNM19D200371C02/6

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$6,542.31

DOLLARS SIX THOUSAND FIVE HUNDRED FORTY TWO AND CENTS
THIRTY ONE 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. : SH 7127E

Insured Vehicle No. : GBF 936U

Date of Loss : 18/01/2019

Place of Accident : PIE EXIT TWDS LOR 2 TOA PAYOH X LOR 6 TOA PAYOH

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 : WINSOME INTERIOR PRODUCTS PTE LTD

Driver Name : HOSSAIN AKTHER

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\$	5,709.82
(3) Loss of Use/Rental/Earning	S\$	825.00
(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\$	6,542.31
	=====	

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 83 LOYANG DRIVE
 SINGAPORE 530882

Date :

25-6-19

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

COMPANY REG. NO.: 199506048W
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLAK TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 7127K

MARK
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHCR41UMHJ096482

INV. NO/DATE
91422776 28.01.2019

JOB NO.
305261314

DIAGNOSTIC READING

DATE/TIME IN
18.01.2019 11:00

Description : 3P 18.01.19 -

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-2322	140V3 BUMPER W LIP & POK	1	1,052.20	20.00	841.76
0002	04-01-0103-0574	140VC PANEL-FRONT LH+	1	566.30	20.00	453.04
0003	04-01-0103-0639	140VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0004	04-01-0103-0600	140VC MIRROR ASSY-O/S RKA	1	670.00	20.00	536.00
0005	04-01-0103-0658	140VC CAP ASSY-WHEEL HUB	1	107.10	20.00	85.68
0006	28-01-0103-0003	(140)FRONT DOOR LOCK SONATA	1	75.00	0.00	75.00
0007	04-01-0103-0593	140VC PANEL ASSY-FR DR LH	1	2,256.40	20.00	1,805.12
SUB-TOTAL						3,816.28

JOB NATURE

0001	PAINT	PANEL PAINTING- FRP.	600.00	600.00
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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	91422776	5,709.82	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGFIELD TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SH 7127R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMH1R411MHU096482

INV. NO/DATE
91422776 28.01.2019

JOB NO.
305261314

DIAGNOSTIC READING:

DATE/TIME IN
18.01.2019 11:00

S/No	Part No.		Qty	Unit Price	Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA	600.00			600.00
0003	17-01	CHECK ALL LIGHTING	30.00			30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	40.00			40.00
0005	20-05	RENEW ADVERTISMENT STICKER-	200.00			200.00
0006	I	TRANSFER DOOR PAPER	50.00			50.00
SUB-TOTAL:						1,520.00

Items total	5,336.28
Add GST @ 7.000 %	373.54
Invoice amount	5,709.82

Issued by : KATHERINETAN 28.01.2019 11:53:12
Repair type : (154)/57/57
Payment type/term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
5 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91422776	5,709.82	

Our Ref: CT19010499

Date: 28 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/01/2019 @ 09:55 hrs
ALONG	PIE EXIT TWDS LOR 2 TOA PAYOH X LOR 6 TOA
	PAYOH
INVOLVING	GBF936U

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 **SH7127E** (the "Taxi"). The Taxi was hired to **SOH KHAI HOCK IC NO S0136555Z** 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.

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READ
		218	211	212		FROM	TO			
13		218	211	212		2035	0600			
14			405			1235	0055			
15/			698			1150	0225			
16/			897			2155	0200			
17/		939	939	0		0915	0235			
18-1-19	Accident				141	1100	-			
23-1-19	Repair				141	1200				

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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GBF936U	18 Jan 2019 / 09:55:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)[OK](#)

SM71272

Asher Sng (LKKAUTO)

From: Alfred Toh <alfred.toh@sg.cntaiping.com>
Sent: Tuesday, 18 June 2019 11:57 AM
To: Asher Sng (LKKAUTO); Admin A
Cc: Irene Tay; Chee So Chow; Alfred Toh
Subject: RE: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019
Attachments: image001.jpg
Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher

We refer to your emails pertaining to the above matter.

Please proceed to resolve the claim at \$6,542.31.

We await your payment advice to enable Irene to act accordingly.

Best Regards

Alfred

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Tuesday, June 18, 2019 11:35:47 AM
To: Claims Dept of CTI
Cc: Alfred Toh; Irene Tay; Chee So Chow
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019

Hi Sir,

We refer to the email dated 22.05.2019.

Third party is chasing for Offer/Settlement.

Kindly let us have your approval / instruction if any.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com<mailto:olivialau@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jia Le (LKK Auto)
Sent: Wednesday, 22 May 2019 5:57 PM
To: Claims Dept of CTI
Cc: Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto); Admin A; Vic (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019

Your ref : SNM19D200371C02/6

Our ref : CC3/CTI19001328/Nhb3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 936U(OI) & SH 7127E(TP) ON 18/01/2019

We refer to the above matter.

Insured driver changing lane and resulted the accident. Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer Third Party repairer "COMFORTDELGRO ENGINEERING PTE LTD" at \$6,542.31(all-in).

The summary is as follows: -

Amount Claimed

Amount Revised

1. Cost of Repair (w/GST)

\$ 6,182.28

\$ 5,709.82

2. Loss of Rental (6days x \$115.00)

\$ 690.00

\$ 575.00 (5days x \$115.00)

3. Loss of Income (6days x \$80.00)

\$ 480.00

\$ 250.00 (5days x \$50.00)

4. LTA/ GIA Search Fee

\$ 7.49

\$ 7.49

Total

\$ 7,359.77

\$ 6,542.31

**04 days recommendation for repair + 1 Sunday = 5 days

Enclosed here with all the relevant documents for your perusal.

For your approval/instruction please.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com<<mailto:Jiale@lkkauto.com>> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vic (LKKAuto)

Sent: Wednesday, 22 May 2019 4:48 PM

To: Claims Dept of CTI

Cc: Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto); Vic (LKKAuto); Admin A; Jia Le (LKK Auto)

Subject: RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019

Dear Alfred,

We refer to the below email.

Please find attached TP video footage as requested.

Based on footage, Insured vehicle swerved towards TP's lane. As such, liability is not to Insured's favour.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com<<mailto:vicalpeh@lkkauto.com>> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) [1]Save the Earth. Print only when necessary.

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

Sent: Friday, 17 May, 2019 3:41 PM

To: Vic (LKKAuto); Shu Pei (LKKAuto); Admin A; Jia Le (LKK Auto)

Cc: Irene Tay; Alfred Toh; Hsiao Tong (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019

LKK REF - CC3/CTI19001328/Nhb3
CTI REF - SNM19D200371C02/6 (GBF936U)

Dear all

Attach herewith Insured's SAS report for your attention and necessary action.

Please request video footage from third party as Insured claimed that the taxi cut into their lane.

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<<http://www.sg.cntaiping.com>> | FB:
www.facebook.com/chinataipingsg/<<http://www.facebook.com/chinataipingsg/>> | WeChat: ???? Taiping SG

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From: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]
Sent: Friday, 17 May, 2019 3:20 PM
To: Shu Pei (LKKAuto) <shupeil@lkkauto.com<<mailto:shupeil@lkkauto.com>>>; Claims Dept of CTI <claimsdept@sg.cntaiping.com<<mailto:claimsdept@sg.cntaiping.com>>>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com<<mailto:alfred.toh@sg.cntaiping.com>>>; Irene Tay <irene.tay@sg.cntaiping.com<<mailto:irene.tay@sg.cntaiping.com>>>; Admin A <admin-a@lkkauto.com<<mailto:admin-a@lkkauto.com>>>; Vic (LKKAuto) <vicalpeh@lkkauto.com<<mailto:vicalpeh@lkkauto.com>>>; Jia Le (LKK Auto) <JiaLe@lkkauto.com<<mailto:JiaLe@lkkauto.com>>>
Subject: RE: Direct Settlement - Accident Involving GBF936U (OI: SNM19D200371C02/6) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3)on 18.01.2019

Your Ref: TBA

Dear Sir/Madam,

Kindly forward to us the Insured GIA report for our further action.

Thank you.

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com<<mailto:vicalpeh@lkkauto.com>> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) [1]Save the Earth. Print only when necessary.

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From: Shu Pei (LKKAUTO)
Sent: Tuesday, 22 January, 2019 9:27 AM
To: Claims Dept of CTI
Cc: Alfred Toh; 'Irene Tay'; Admin A; Vic (LKKAUTO)
Subject: Direct Settlement - Accident Involving GBF936U (OI : CTI - TBA) and SH7127E (TP : LKK REF - CC3/CTI19001328/Nhb3) on 18.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SH 7127E 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<mailto:shupeil@lkkauto.com> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**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/CTI19001328/Neb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 11-07-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 936U	Veh. Inspected	SH 7127E	
Policy No.	DMCVSN1741171801	Coverage (\$)	0.00	
Claim No.	SNM19D200371C02/6	Excess (\$)	0.00	
Assign From		Assign Date	18/01/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU096482	Colour	BLUE	
Odometer	219429	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	CST	6 mm	
L/H Front Tyre	205/60 R16	CST	6 mm	
R/H Rear Tyre	205/60 R16	CST	6 mm	
L/H Rear Tyre	205/60 R16	CST	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT AND FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	18/01/2019	Inspection Date	18/01/2019	
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:		4 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. SH 7127E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
1	FRONT BUMPER BRACKET TOP (LH)	NOT NECESSARY	22.40	-
1	FRONT BUMPER RETAINER MOUNTING (LH)	NOT NECESSARY	9.20	-
1	FRONT FENDER (LH)	DEFORMED	566.30	566.30
1	FRONT FENDER SHIELD (LH)	NOT NECESSARY	175.90	-
1	FRONT FENDER RETAINER (LH)	CRACKED	24.60	24.60
1	FRONT DOOR (LH)	DEFORMED	2,256.40	2,256.40
1	FRONT DOOR MIRROR ASSY (LH)	BROKEN	670.00	670.00
1	FRONT WHEEL HUB CAP (LH)	SCRATCHED	107.10	107.10
	LESS 20% DISCOUNT		-976.82	-935.32
			3,907.28	3,741.28
<u>SPECIAL NETT ITEMS</u>				
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			275.00	275.00
<u>LABOUR</u>				
	PANEL BEATING.		800.00	600.00
	SPRAY PAINTING CHARGE.		1,000.00	600.00
	WIRING CHARGE.		30.00	30.00
	TUFF KOTE.		50.00	40.00
	TRANSFER OF DOOR.		120.00	50.00
			2,000.00	1,320.00
GRAND TOTAL			6,182.28	5,336.28
RECOMMENDED COST OF REPAIRS				5,336.28

Report Ref No. CC3/CTI19001328/Neb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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