

INS. CASE OWNER:

CC 3/CTI 1900 2577, Npa 4/6

LEK:
IDAC:

Surve:

Na2

DOI:

ASSIGNMENT

11/2/19

Date / Time:

11/2/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

PC 4347T

Claim No.:

Nm190200873602/7

Name of Insured:

DYNOD Transport svcs

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

8/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DIME HANQ B. NORDON

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHO8504 U

INSRS:

WSP:

Tel:

Liability:

RMKS:

06/19/19

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost: (W/ GST)

SS

1005.80

Loss of Rental (LOR):

SS

402.50

(

3.5 days) x \$115 (W/ GST)

Loss of Use (LOU):

SS

-

(3

x

days)

Loss of Income (LOI):

SS

175

(5

x

3.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

1590.79

Global Sum SS:

1590.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1590.00

Name 1:

Comfort Delgro Engineering Pte Ltd.

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)

SS

Name 3:

27/4/19



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: TBA
Our ref: CC3/CTI19002577/Npa3

Date: 15/02/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 8504U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.02.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	2,270.50
Revised Estimate Amount	: S\$	922.40
"Check" Items Amount	: S\$	814.80
Total (Including Check Items)	: S\$	1,737.20
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

MUHAMMAD NAZRIL
Licensed Appraiser

HT
Finalized
-NAZ

Our Job Ref No : 305266836
Date : 13.02.2019

COMFORTDELGRO
ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : NAZ
Vehicle Reg No : SHC8504U

Fax: Encl - 14/2/19

Date of Accident : 08.02.2019

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


1. The repair job shall bill to: CHINA — PC 4347T
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$ 510.00
 - (b) Labour Charges \$ 430.00
 - Total for Part-By-Part Repair Cost \$ 940.00
 - (c.) Lumpsum Repair (if applicable) 20% —
 - 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 : 
Name : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : NAZ LKK
Date : 25/2/19

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 25.02.2019
Time: 17:40:07
Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305266836
REGN NO : SHD8504U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.04.2016
DATE/TIME IN : 09.02.2019 10:25
ACCIDENT DATE : 08.02.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	553.00	20.00	442.40
0002	04-01-0103-1150-A	I40VC PROTECTOR MAT	1	50.00	2.00-	50.00
0003	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60

SUB-TOTAL : 510.00

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00
0002 L	REMOVE REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

TOTAL : 940.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHD8504U

MAKE :

MODEL : HYUNDAI i40 (CITICAB)

DATE 11/02/2019 9:25

Year: 07.04.2016

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper sponge			\$ 103.50
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper under cover			\$ 228.00
	Rear Bumper side bracket (LH/RH)		\$ 49.00	\$ 98.00
	SUB TOTAL			\$ 1,593.50
	LESS 20%			\$ 318.70
	DISCOUNTED TOTAL			\$ 1,274.80
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,270.50

NAZUK
11/2/19 1430
PIR
CHECK ITEMS PHOTO
BY PAINT PHOTO
2 DAYS

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:

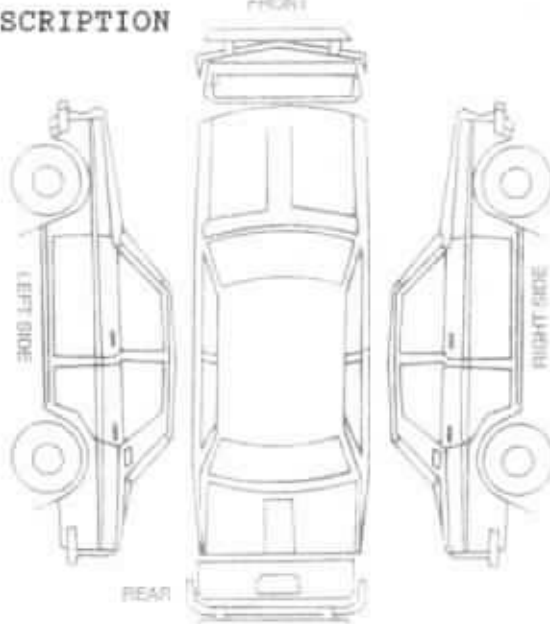
Date:

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.

Team:	ARC Repair TP(CFSO)1	JOB CARD	Sales Order: 3896804	JO NO: 305266836
TOMER		REGN NO:	SHD8504U	MILEAGE
WIS	CITYCAB PTE LTD	MAKE	HYUNDAI	FUEL
TOMER NO.	7010070	MODEL	I-40	DATE/TIME IN
RESS	383 SIN MING DRIVE	YR OF MANU.	07.04.2016	TARGET DATE
	Singapore SINGAPORE 575717	CHASSIS CODE	KMHLB41UMGU087124	COMPLETION DATE/TIME
(R)	65551188			
(F)				
OUNT CARD NO.				

Accident Date: 08.02.2019
NATURE: 3P 08.02.19/B

CHINA
REAR

S/NO	LABOR CODE	DESCRIPTION
		

OKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgment Slip		Exit Pass	
Vehicle No.: SHD8504U FZ CHINA		Vehicle No.: SHD8504U	
Signature/Date		Signature/Date	
Name of Service Advisor		Name of Service Advisor	
Date		Date	
Returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO SHD8504U

MAKE :

MODEL : HYUNDAI i40 (CITICAB)

DATE 11/02/2019 9:25

Year: 07.04.2016

Qty	Parts Description/ Labour	Type	Unit Price	Amount
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	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 2,270.50
<p>NAZUK</p> <p>11/2/19 1430</p> <p>PIR</p> <p>CHECK ITEMS PHOTO</p> <p>BY PAINT PHOTO</p> <p>2 DAYS</p>				
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.				

LIK 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:

CRK

?

XNN

?

?

?

?

?

Nett / NEK

Nett XJVL

200

200

XNN

30

Mei Kwan (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 26 March, 2019 4:35 PM
To: Admin A; Hsiao Tong (LKKAUTO)
Cc: Irene Tay; Alfred Toh; Chee So Chow; Jess Kong; Janice Yeoh
Subject: ACCIDENT INVOLVING PC4347T (SNM19D200873C02/7) & SHD8504U ON 8 FEBRUARY 2019 (LKK REF: CC3/CTI19002577/Npa3)
Attachments: PC4347T - 08.02.19.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

LKK REF: CC3/CTI19002577/Npa3
CTI REF: SNM19D200873C02/7 (PC4347T)
Section II Excess Applicable: \$1,500.00

Dear Hsiao Tong

We refer to the above matter.

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

Aside to Irene, 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 #16-00 Springleaf Tower Singapore 079909
Tel (65) 6389 6183
Fax (65) 6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: 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.

COMFORTDELGRO ENGINEERING

Our Ref : CC18090230/ SHD8504U /WT(st)

Your Ref :

Date : 27-Feb-19

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 6280 9755

www.cdge.com.sg

Company Registration No: 190080480

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

11 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 SHD8504U YOUR INSURED PC 4347T

AND OTHER _____ ON 08.02.19

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHD8504U 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 : PC 4347T we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,005.80
2	<u>4</u> days Loss of Rental @ \$ 115.00 per day	\$ 460.00
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 :		\$ 1,473.29

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,793.29

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : PC 4347T
- c) GIA / Police report/s of : SHD8504U
- d) Letter of authority from owner / hirer / operator
- (X) Photocopies of Accident Scene Photos () Certificate of Insurance
- () PIR (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



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 15 April 2019 12:52 PM
To: dynootptsvc@gmail.com
Cc: Hsiao Tong (LKKAuto); Vic (LKKAuto); Admin A
Subject: Your ref: PC 4347T (Our ref: CC3/CTI19002577/Nga3) *** ACCIDENT INVOLVING PC 4347T & SHD 8504U ON 08/02/2019 ***

Our Ref: CC3/CTI19002577/Nga3

15 APRIL 2019

DYNOO TRANSPORT SERVICES

Dear Sir/Madam,

ACCIDENT INVOLVING PC 4347T & SHD 8504U ON 08/02/2019

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.

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.

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

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

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SHD8504U , PC4347T
UPP CHANGI RD EAST TWDS BEDOK

ON 08-Feb-19 18:30

I / We

HO HOK SUM

(Hirer) NRIC No.:

S1699349B

and/or

(Relief) NRIC No.:

Taxi Number

SHD8504U

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

09-Feb-2019

Name of Hirer
Hirer NRICHO HOK SUM
S1699349B

Signature :



Address

687B WOODLANDS DRIVE 75 #09-47
732687

Contact No.

96196539

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN1810901800 Claim No : SNM19D200873C02/7
 Claimant : COMFORTDELGRO ENGINEERING PTE LTD
 Amount : S\$1,590.00
 Singapore Dollars One Thousand Five Hundred and Ninety 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. : SHD 8504U
 Insured Vehicle No. : PC 4347T

Date of Loss : 08/02/2019
 Place of Accident : UPPER CHANGI ROAD EAST

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 : DYNCO TRANSPORT SERVICES
 Driver Name : DINIE HAZIQ BIN NORDIN

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	S\$ 1,590.00
	=====
TOTAL	S\$ 1,590.00
	=====

Claimant Name:  24.4.19 NRIC No : _____
 CLAIMS DEPARTMENT
 COMFORTDELGRO ENGINEERING PTE LTD
 39 LIOUANG DRIVE
 SINGAPORE 509699
 Signature : _____ Date : _____

*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.: 19950604
 Page:

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
 SPRINGFIELD TOWER

3 ANSON ROAD #16-00
 SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
 SH085041

MAKE
 HYUNDAI

MODEL
 i-40

DATE OF REG
 07.04.2016

CHASSIS CODE
 KMH1841UMGU087124

TIN NO/DATK
 91428121 26.02.201

JOB NO.
 305266836

ODOMETER READING

DATE/TIME IN
 09.02.2019 10:25

Description : 3P 08.02.19

S/No Part No.

PART REQUISITION

Qty	Unit Price	%Disc	Net
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPER#	1 553.00 20.00 442.40
0002	04-01-0103-1150	140VC PROTECTOR MAT	1 50.00 0.00 50.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP RRAR	10 2.20 20.00 17.60
SUB-TOTAL:			510.00

JOB NATURE

0001	I.	PANEL BEATING	200.00	200.00
0002	I.	SPRAY PAINTING CHARGE	200.00	200.00
0003	I.	REMOVE REPTX REVERSE SENSOR	30.00	30.00

ACCOUNT No.

8010012

INVOICE No.

91428121

AMOUNT

1,005.80

BANK/CHQ No.

ComfortDelGro Engineering Pte Ltd
 member of COMFORTDELGRO

Office:
 Addell Road
 Singapore 579701

Note that no receipt shall be issued unless requested.

OWNER'S COPY

TAX INVOICE

COMPANY REG. NO.: 199506048

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGFIELD TOWER3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHD850411MAKE
HYUNDAIMODEL
I-40DATE OF REG
07.04.2016CHASSIS CODE
KMHT841UMG11087124INV. NO/DATE
91428121 26.02.2019JOB NO.
305266836

OIL/MAINTENANCE READING

DATE/TIME IN
09.02.2019 10:25

S/No Part No.

Qty Unit Price %Disc Net

SUB-TOTAL : 430.00

Items total 940.00

Add GST @ 7.000 % 65.80

Invoice amount 1,005.80

Issued by : KATHERINETAN 26.02.2019 11:45:40
Repair type : C/P50/57/57
Payment type/Term: /Credit 30 daysComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGROHead Office:
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	91428121	1,005.80	

Our Ref: CC19020230



Date: 26 February 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/02/2019 @ 18:30 hrs
ALONG	UPP CHANGI RD EAST TWDS BEDOK
INVOLVING	PC4347T

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 **SHD8504U** (the "Taxi"). The Taxi was hired to **HO HOK SUM IC NO S1699349B** 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.

MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO			FROM	TO			
3256	10	367		0830	2300	9-2-19	Accident 714			1025	—	
3257	75	385		0830	2300	12-2-19	Repair			—	1600	
3266	339	339		0815	2300							
3267	51	417		0830	0100							
3270	15	264		1200	2100							
3272	88	273		1300	2200							
3275	65	277		1230	2300							
3279	26	361		1300	0100							
3282	96	370		1300	0100							
3286	04	368		1300	0100							
3288	31	227		1600	2300							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
PC4347T	08 Feb 2019 / 18:30:00	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/CTI19002577/Nga3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 03-05-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PC 4347T	Veh. Inspected	SHD 8504U
Policy No.	DMB1SN1810901800	Coverage (\$)	0.00
Claim No.	SNM19D200873C02/7	Excess (\$)	0.00
Assign From		Assign Date	11/02/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU087124	Colour	YELLOW
Odometer	328858	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	HANKOOK	5 mm
L/H Front Tyre	205/60 R16	HANKOOK	5 mm
R/H Rear Tyre	205/60 R16	HANKOOK	5 mm
L/H Rear Tyre	205/60 R16	HANKOOK	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	08/02/2019	Inspection Date	11/02/2019
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:	2 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 8504U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	CRACKED	553.00	553.00
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
2	REAR BUMPER SIDE BRACKET (LH/RH) @ \$49.00	SERVICEABLE	98.00	-
	LESS 20% DISCOUNT		-318.70	-115.00
			1,274.80	460.00
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER REVERSE SENSOR(SN)	SERVICEABLE	135.70	-
			185.70	50.00
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	30.00
			810.00	430.00
GRAND TOTAL			2,270.50	940.00
RECOMMENDED COST OF REPAIRS				940.00

Report Ref No. CC3/CTI19002577/Nga3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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