

INSURANCE

INS. CASE OWNER:

CC 3/CTI1900

377 (1, K) P 639

LKK:  
IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

4/2/19

Date / Time:

27/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 260XP

Name of Insured:

U100 FOR 7BE PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/1/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO. Driver Name / Age:

U100 N141P 5201

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM1902WUT1

Policy No.:

0MVS N136321801

Make / Model:

TOYOTA

Place of Accident:

SCHEDE RO UP OF OVER PO

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHA 1713U



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WHE  
M



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SHA 1713U-X

WHE 1713U-X

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call 01:

27/1/19

After call 1st to 01:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to 01

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PER:

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:

%

(Agreed / Assessed) BOLA S/N No. : 23

Repair Cost:

SS

2312.74

Loss of Rental (LOR):

SS

225.74

( 2 days)

112.67

Loss of Use (LOU):

SS

112.67

( 5 x 2 days)

Loss of Income (LOI):

SS

112.67

( 5 x 2 days)

LOR only

LOU only

LOI 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

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

2645.57

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2645.57

Name 1:

CompuBelgo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Surveyor: Kolmn

REF:

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 Insured Vehicle No: \_\_\_\_\_  
 SI Workshop n/s: \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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

INS	O/S

Est. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repair: 2 days Res: Yes or No

Lim Sum: \_\_\_\_\_ % Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time Action / Instruction

27/2/19 Chs PIP \$1319.68 / 20th.

CT2  
PIP

PIP \$ 2161.44

(Rest 24264 / 147)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

400 Fee

☐ Site Insp

☐ MOP

☐ Test

☐ Other

☐ 1000

☐ 2000

☐ 3000

Veh No:

SHA 17134

Yr Regn:

17 Mar 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make:

Hu-Lai 24 cc 168

Colour

Blue

A/C: Insured / Std / HI / NA

Sp. Reading

507550

Ti Radot: Insured / Std / HI / NA

Eng/No:

C/No:

KM HLB414464 085591

Gen. Cond: Good / 6 / Poor / Burnt

Slewing: Inorder / 6 / Jammed / Leaked / Burnt or

Brake: Inorder / 6 / Jammed / Leaked / Burnt or

Modi: Nil / SI/Rim / 6 / A/Rim or

Tyre Size:

205 / 60 R16

BS / DUN / EXHOVA / GY / FS / LIZ / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Har Kook

Front

R/Bal

6

mm

Rear

R/Bal

6

mm

U/Bal

6

mm

U/Bal

6

mm

D.O.A.

27/2/19

D.O.I.

27/2/19

Survey field at

C D G E (Loyang)

Des. of Damages: Frt / Rear / O/S / HIS / UIC / Rooftop or

Front.

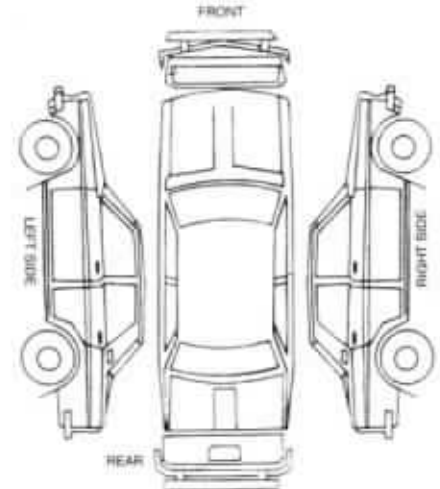
The UIC / Chassis frame / Body Structure affected due to collision.

Team: ARC Repair TP(CLS0)1	JOB CARD	Sales Order: 3901866	JC NO.: 305272931
OMER	REGN NO.: SHA1713U	MILEAGE	
IS COMFORT TRANSPORTATION PTE LTD	MAKE : HYUNDAI	FUEL	
OMER NO. 7010045	MODEL I-40	DATE/TIME IN 27.02.2019 08:50	
IESS 383 SIN MING DRIVE	YR OF MANU. 17.03.2016	TARGET DATE	
Singapore SINGAPORE 575717	CHASSIS CODE KMHLB41UMGU085591	COMPLETION DATE/TIME:	
65508755 (R) (O)			
P			
COUNT CARD NO.			

Accident Date: 27.02.2019  
NATURE: 3P 27.02.19/B

JOB DESCRIPTION  
*FRONT*

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: _____		CUSTOMER'S SIGNATURE _____	
SERVICE ADVISOR _____			
wedge Slip		Exit Pass	
Vehicle No.: SHA1713U FZ NTUC		SHA1713U	
Signature/Date _____		Date _____	
Name of Service Advisor _____		To be kept by Security Guard	
returned to Service Reception upon collection			



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/CTI19003771/K1pb3

Date: 28.02.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA1713U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.02.2019 at the premises of M/s Comfortdelgro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,505.04
Revised Estimate Amount	: S\$	2,161.44
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Front Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

**KALVIN ANG**  
**Licensed Appraiser**

REPAIR ESTIMATE\*

VEHICLE NO : SHA 1713U

DATE 27/2/2019 11:00

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille — <i>one</i>			\$ 1,110.10
	Front Bumper Cover <del>XXXX</del> — <i>one</i>			\$ 1,052.20
	Front Bumper Bracket Top (LH/RH) <i>XSUC</i>		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>XSUC</i>		\$ 24.60	\$ 49.20
	<i>Front Radiator Grille Logo / one</i>			<del>\$ 39.50</del>
	SUB TOTAL			\$ 2,256.30
	LESS 20%			\$ 451.26
	DISCOUNTED TOTAL			\$ 1,805.04
	Labour Charge			
	Panel Beating			<del>\$ 400.00</del>
	Spray Painting Charge			<del>\$ 300.00</del>
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,505.04
<p><i>Kalaf Uck</i></p> <p><i>27/2/19 14-6</i></p> <p><i>2 h</i></p> <p><i>P'P</i></p> <p><i>After Repair</i></p>				
<p>           L&amp;A Auto Consultants hence notify the Receiver of the following:            • To carry out bodywork spray painting            • To change (damaged parts) during resurvey            • Parts prices are subject to confirmation            • They carry survey with a "Without Prejudice" basis            • To sign and acknowledge the survey            • To ensure the survey is reviewed and approved by the relevant insurance company            Addressed up to the owner            Signature: _____            Date: _____         </p>				
<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.</p>				

## Hsiao Tong (LKKAUTO)

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**From:** William Tan Thoo Seng <williamtan@cdge.com.sg>  
**Sent:** Monday, 3 June 2019 8:37 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** KKLau  
**Subject:** Re: Yr ref : CC3/CTI19003771/K1pb3 (GBE 2802 P) VS SHA 1713 U D.O.A. 27.02.19 China

Without Prejudice.

Dear Hsiao Tong

We accept your global offer.

Kindly forward your D.V.

Thank you.

Best Regards  
William Tan  
Claims Department | ComfortDelgro Engineering Pte Ltd  
Off : 62148737 | Fax : 62141843

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**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Saturday, 1 June 2019 5:04 PM  
**To:** William Tan Thoo Seng  
**Cc:** KKLau  
**Subject:** RE: Yr ref : CC3/CTI19003771/K1pb3 (GBE 2802 P) VS SHA 1713 U D.O.A. 27.02.19 China

**Without Prejudice**

Dear Sirs/Mdm,

Thank you for your patience.

We propose settlement at a global sum of \$2,600.00(all-in).

Please confirm acceptance.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** William Tan Thoo Seng <[williamtan@cde.com.sg](mailto:williamtan@cde.com.sg)>

**Sent:** Thursday, 2 May 2019 4:01 PM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** KKLau <[kklau@lkkauto.com](mailto:kklau@lkkauto.com)>

**Subject:** Yr ref : CC3/CTI19003771/K1pb3 (GBE 2802 P) VS SHA 1713 U D.O.A. 27.02.19 China

Gentle reminder

**Liability : 100%**

**Without Prejudice.**

Dear Hsiao Tong

The LOD was forwarded to your good office on 05.03.19.

Till today, for almost two months, nothing heard from you. Kindly forward your offer.

Thank you

Best Regards

William Tan

Claims Department | ComfortDelgro Engineering Pte Ltd

Off : 62148737 | Fax : 62141843

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This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305272931  
Date : 27.02.2019

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

## FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SHA1713U Date of Accident : 27.02.2019


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


1. The repair job shall bill to: CHINA -- GBE2802P
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		\$1,761.44
(b) Labour Charges		\$400.00
<b>Total for Part-By-Part Repair Cost</b>		<b>\$2,161.44</b>
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		\$0.00
<b>Final Lumpsum Repair cost</b>		<b>\$0.00</b>

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 : Kalvin  
Date : 28/2/19

## 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	7.40			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

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

JOB NO : 305272931  
REGN NO : SHA1713U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 17.03.2016  
DATE/TIME IN : 27.02.2019 08:50  
ACCIDENT DATE : 27.02.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0103-2164-A	I40V3 GRILLE ASSY-RADIATO	1	1,110.10	20.00	888.08
0002	04-01-0103-2175-G	I40V3 SYMBOL MARK-H	1	39.50	20.00	31.60
0003	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76

SUB-TOTAL : 1,761.44

## JOB NATURE

0000 L	PANEL BEATING	200.00
0001 L	SPRAY PAINTING CHARGE	200.00

SUB-TOTAL : 400.00

TOTAL : 2,161.44

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

# COMFORTDELGRO ENGINEERING

Our Ref : T 0219 / SHA1713U /WT(st)  
Your Ref :  
Date : 05-Mar-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: 198000000

## Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
363 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 SHA1713U YOUR INSURED GBE2802P  
AND OTHER \_\_\_\_\_ ON 27.02.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1713U 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 GBE2802P we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

- |   |   |  |
|---|---|--|
| 1 | Cost of Repair  |  |
| 6 | <u>2</u> days Loss of Rental @ \$ <u>112.67</u> per day |  |
| 3 | Survey Report Fees (Surveyed by M/s LKK)                |  |
| 4 | LTA Search Fees   |  |
| 5 | GIA / Police Report Fees                                |  |
| 6 | Towing / Medical / Transportation Fees                  |  |

\$	<u>2,312.74</u>
\$	<u>225.34</u>
\$	<u>-</u>
\$	<u>7.49</u>
\$	<u>-</u>
\$	<u>-</u>
<b>Sub Total :</b>	<b>\$ <u>2,545.57</u></b>

### HIRER'S CLAIM

- |   |   |  |
|---|---|--|
| 7 | <u>2</u> days Loss of Income @ \$ <u>80.00</u> per days |  |
|---|---|--|

\$	<u>160.00</u>
<b>Total Claims :</b>	<b>\$ <u>2,705.57</u></b>

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

- |    |  |               |
|----|--|---------------|
| a) | Original repair bill and photocopies of photographs :                                      | <u>8</u> pcs. |
| b) | LTA search slip/s of : <u>GBE2802P</u>   |               |
| c) | GIA / Police report/s of : <u>SHA1713U</u>   |               |
| d) | Letter of authority from owner / hirer / operator  |               |
|    | ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance         |               |
|    | ( X ) Photograph/s of Accident Scen ( x ) Downtime/Mileage record ( x ) Rental Rate letter |               |

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

*William Tan*

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email : williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

**COMFORTDELGRO**





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/CTI19003771/K1pb3

04 APRIL 2019

**CHOO KOK JEE PTE LTD**

109 Owen Rd  
SINGAPORE 218916

Dear Sir/Madam,

**ACCIDENT INVOLVING GBE 2802P AND SHA 1713U ON 27/02/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, China Taiping Insurance (Singapore) Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHA 1713U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHA1713U , GBE2802P** ON 27-Feb-19 06:40  
ALONG **ALONG OWEN RD NEXT TO PEK KIO MARKET**

I / We **YEO ENG SENG** (Hirer) NRIC No.: **S1173193G**

and/or (Relief) NRIC No.:

Taxi Number **SHA1713U**

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 **27-Feb-2019**

Name of Hirer **YEO ENG SENG**  
Hirer NRIC **S1173193G**

Signature :



Address **12 FARRER PARK ROAD #18-19**  
**210012**

Contact No. **91836496**

AT

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1763221801 Claim No : **SNM140210711**  
Claimant : COMFORT TRANSPORTATION PTE LTD  
Amount : **S\$2,600.00**  
Singapore Dollars TWO THOUSAND SIX HUNDRED 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. : SHA1713U  
Insured Vehicle No. : GHE2802P

Date of Loss : 27/02/2019  
Place of Accident : OWEN RD NEXT TO PEK KIO MARKET

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 : CHOO KOK JEE PTE LTD  
Driver Name : CHOO NGIAP SENG

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\$ 2,600.00
	=====
TOTAL . . . . .	S\$ 2,600.00
	=====

---

CLAIMS DEPARTMENT  
Claimant Name : COMFORTDELGRO ENGINEERING PTE LTD NRIC No : \_\_\_\_\_  
SINGAPORE 508911

Signature :  Date : 10.6.19

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

"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"

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA1713U

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.03.2016

CHASSIS CODE  
KMHLB41UMGU085591

INV. NO/DATE  
91428827 28.02.2019

JOB NO.  
305272931

OJOMETER READING

DATE/TIME IN  
27.02.2019 08:50

Description : 3P 27.02.19

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0103-2164	140V3 GRILL ASSY-RADIATOR+	1	1,110.10	20.00	888.08
0002	04-01-0103-2175	140V3 SYMBOL MARK-H	1	39.50	20.00	31.60
0003	04-01-0103-2322	140V3 BUMPER W LIP & ROG LAMP COVER+	1	1,052.20	20.00	841.76
SUB-TOTAL			:			1,761.44

### JOB NATURE

0001	L	PANEL HEATING	200.00	200.00
0002	L	SPRAY PAINTING CHARGE	200.00	200.00
SUB-TOTAL			:	400.00

ComfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
5 Braddell Road  
Singapore 119701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010012	91428827	2,312.74	

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010012

CHINA TAIPING INSURANCE (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA17130

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
17.03.2016

CHASSIS CODE  
KMHTR41UMGJ085591

INV. NO/DATE  
91428827 28.02.2019

JOB NO.  
305272931

ODMETER READING

DATE/TIME IN  
27.02.2019 08:50

Items total		2,161.44
Add GST @	7.000 %	151.30
Invoice amount		2,312.74

Tended by : KATHERINETAN 28.02.2019 15:46:54  
Repair type : C/SO/57/57  
Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
5 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	91428827	2,312.74	



Our Ref: CT19020774

Date: 28 February 2019



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/02/2019 @ 06:40 hrs
ALONG	ALONG OWEN RD NEXT TO PEK KIO MARKET
INVOLVING	GBE2802P

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 **SHA1713U** (the "Taxi"). The Taxi was hired to **YEO ENG SENG IC NO S1173193G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$112.67 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.



Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE2802P	27 Feb 2019 / 06:40:00	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/CTI19003771/K1pb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 26-06-2019	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBE 2802P	Veh. Inspected	SHA 1713U	
Policy No.	DMCVSN1763221801	Coverage (\$)	0.00	
Claim No.	SNM19D200711	Excess (\$)	0.00	
Assign From		Assign Date	27/02/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU085591	Colour	BLUE	
Odometer	507550	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	6 mm	
L/H Front Tyre	205/60 R16	HANKOOK	6 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	27/02/2019	Inspection Date	27/02/2019	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>		

**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 1713U**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	RADIATOR GRILLE	CRACKED	1,110.10	1,110.10
1	FRONT BUMPER COVER	CRACKED	1,052.20	1,052.20
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	SERVICEABLE	49.20	-
1	FRONT RADIATOR GRILLE LOGO	NECESSARY	39.50	39.50
	LESS 20% DISCOUNT		-459.16	-440.36
			1,836.64	1,761.44
	<b><u>LABOUR</u></b>			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
			700.00	400.00
	<b>GRAND TOTAL</b>		<b>2,536.64</b>	<b>2,161.44</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>2,161.44</b>

Report Ref No. CC3/CT119003771/K1pb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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