

INS. CASE OWNER:

CC 3 / CTI1900

4043, E3 W37

LKK-
IDAC

Surveyor:

fa lvin

DOI:

ASSIGNMENT

4/1/19

Date / Time:

4/1/19

Registered in Merit:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Gy 56UP

Claim No.:

SNM 190201036

Name of Insured:

TAKA YAMA AK-CON ENGINEERING

Policy No.:

DMVSN 62137812

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II : \$5

D.O.A.:

1/7/19

Place of Accident:

MIE TABS BCP

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TOL WEI LOON

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

unknown

unknown

Gy 56UP

SHL 1977P



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

LOHE
WSP:
Tel:
Liability:
RMKS: TP

Date / Time

SHL 1977P-X

Gy 56UP-X

STAGE

DATE / PIC

08/05/19

FINISHED
ORIGINAL TO LOD IN
FILE PROVIDED. OLD INVOLVED IN A
4 VEH. C.C. & WSP - THE 2ND CASE.
SEND LETTER TO OI TO NOTIFY
TO CEASE & NOO ISSUES.

Non-Reporting In (1st)
Non-Reporting In (2nd)
Non-Reporting In (Final)
Notification In (if non-pickup):
Call Of:
After call In to OI: 08/05/19-JK

09/05/19

SEND FOR OFFER TO TP.
TP ACCEPTED OFFER.

Documentation Check List: Handler Typist
Notification In (if non-pickup)
After call In to OI:
Authorization To Act:
Release Voucher:
Fuel Repair Bill:
Car Rental Invoice:
Towing Invoice:
LTA / GIA:
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD
Payment Breakdown Form:
Post-Repair Photos:
Others:

22/05/19

FORGOTTEN DV. ALL DOCS IN ORDER.
TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

08/05/19

Sent By:

63

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

\$5 1,004.05

2 days Reduction:

50 %

Email

Call

FINAL SETTLEMENT

Date/Time:

13/05/19

Confirm with:

WILSON

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lm

Repair Cost: (W/OUT)

\$5 1,074.88

CF VEH. C.C. & OLD 2ND CASE

Loss of Rental (LOR):

\$5 438.90

(3.5 days) X \$125.40

BELOW FOR UNABLE

Loss of Use (LOU):

\$5 76.00

50 X 3.5 days

Loss of Income (LOI):

\$5 -

(5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/TA Search

\$5 7.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow / Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$400.00

Total:

\$5 1,695.72

Global Sum \$5:

1,690.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 1,690.00

Name 1:

COMPUTERIZED ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

-

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-

Surveyor: Kalynn

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OO/TP/HS/TP RES/OD RES/EVA/INV/MV
 To Insured Vehicle No: _____
 at Workshop no: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Turn Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

NIS	OIS

Est. or Market Value: _____

IQAC Accident Report: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repair: 2 days Res: Yes or No

Cost Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 1977P fr Reg: 1974, 2017
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Toyota Prius cc 1798

Colour: Blue A/C: Ins: 0 / Sid / HI / NA

Sp. Reading: 18 6618 T/Radio: Ins: 0 / Sid / HI / NA

Eng/No: _____

C/No: 370KB3F4303560129

Gen. Cond: Good / 6 / Poor / Burnt

Steering: In order / 6 / Jammed / Leaked / Burnt or

Brake: In order / 6 / Jammed / Leaked / Burnt or

Modt: Nil / S/Rm / STD / 0 / Prim or

Tyre Size: F: 195/65R15

R: _____

BS / DJN / EXHOVA / GY / FS / LIZA / MIC / HTSU / PR / SUMI

TOYOI / YOKO or

Westlake

Front

Rear

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 1/3/19 D.O.A: 4/3/19

Survey held at: CDGE (Loyang)

Des. of Damages: Frl / Rest / OIS / NIS / UIC / Rolltop or

Rev o/s

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

Date / Time Action / Instruction

PIP \$1,004.05
 CRR: \$1,024.77 (50%)

CTZ
 14

Date/Time File Print/lot

☐ : Prel. Report

Days Of Repair: _____

is

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time File Print/lot

Survey Fee: _____

Transportation: _____



Auto
Consultants
Pte Ltd

Company Registration No. 199807198R

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

Your ref: To Be Advised
Our ref: CC3/CTI19004043/K1hb3

Date: 05.03.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC1977P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.03.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,855.13
Revised Estimate Amount	: S\$	830.95
"Check" Items Amount	: S\$	84.53
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO

Date/Time: 04.03.2019 09:00

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305273808

OWNER
COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

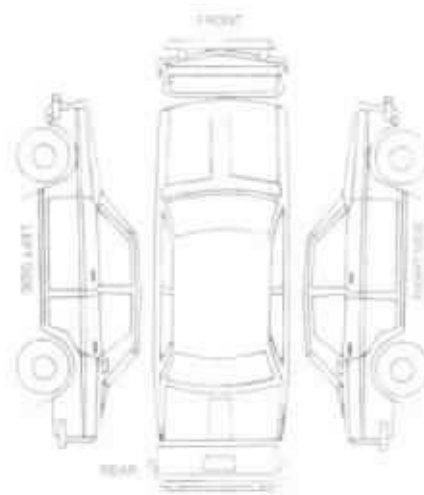
REGN NO.	SHC1977P	MILEAGE
MAKE	TOYOTA	FUEL
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN
YR OF MANU	19.07.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU303560639	COMPLETION DATE/TIME

UNIT CARD NO:

JOB DESCRIPTION

Accident Date: 01.03.2019
NATURE: 3P 01.03.19 -

S/NO LABOR CODE DESCRIPTION



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Adgement Slip

Exit Pass

Id: SHC1977P JU CHINA

Vehicle No: SHC1977P

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO : SHC 1977P

4/3/2019 11:25

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>x repair</i>			\$ 458.60
REAR BUMPER UNDER COVER <i>at</i>			\$ 552.30
REAR BUMPER SIDE RETAINER <i>x su</i>			\$ 112.70
REAR BUMPER CLIPS <i>nee</i>			\$ 22.00
<i>3 group</i>			
SUB TOTAL			\$ 1,145.90
LESS 25%			\$ 286.48
DISCOUNTED TOTAL			\$ 859.43
REAR BUMPER REVERSE SENSOR <i>x su</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>x an</i>			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 400.00 ²⁰⁰
Spray Painting Charge			\$ 200.00 ²⁰⁰
Wiring Charge			\$ 30.00 ^x
Remove/Refix Reverse Sensor			\$ 80.00 ^x
TOTAL LABOUR			\$ 810.00
ESTIMATE TOTAL			\$ 1,855.13
<p><i>Ka/lin (UKIC)</i></p> <p><i>4/3/19 1200h</i></p> <p><i>2 hrs</i></p> <p><i>PLP</i></p> <p><i>Adh Rpm/LL</i></p>			<i>2,028.12</i>

UKK Auto Consultant is hence notify the Repairer of the following:

- 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.

SUPPLEMENTARY OF PARTS AND LABOUR COSTS			
DESCRIPTION	QTY	ESTIMATE	REMARKS
REAR BUMPER TOWING COVER	1	\$82.70	/ cut
REAR BUMPER FILLER	1	\$148.40	/ em
CHECK ITEMS			
LABOUR			
TOTAL:		\$231.10	JUMANI

COMFORTDELGRO ENGINEERING

Our Job Ref No 305273808

Date : 06/03/19

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC1977P

Date of Accident : 01/03/19

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

1. The repair job shall bill to: CHINA --- GY 6511P
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$604.05
 - (b) Labour Charges ### \$400.00
 - Total for Part-By-Part Repair Cost \$1,004.05

or

 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 : JUMANI

Tel : 6214 8315

Fax : 65468156

Signature : 

Name : KALVIN

Date : 7/3/19

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: 06.03.2019

Time: 18:02:36

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 : 305273808
REGN NO : SHC1977P
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 19.07.2017
DATE/TIME IN : 02.03.2019 10:50
ACCIDENT DATE : 01.03.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.30	25.00	414.22
0002 04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50
0003 04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0004 04-01-0302-2965-G	PRIG4 FILLER-REAR BUMPER	1	148.40	25.00	111.30

SUB-TOTAL : 604.04

JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	200.00

SUB-TOTAL : 400.00

TOTAL : 1,004.04

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE

VEHICLE NO : SHC 1977P

4/3/2019 11:25

MAKE :

MODEL : TOYOTA PRIUS

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
REAR BUMPER <i>X repair</i>			\$ 458.60
REAR BUMPER UNDER COVER <i>/</i>			\$ 552.60
REAR BUMPER SIDE RETAINER <i>?</i>			\$ 112.70
REAR BUMPER CLIPS <i>/</i>			\$ 22.00
SUB TOTAL			\$ 1,145.90
LESS 25%			\$ 286.48
DISCOUNTED TOTAL			\$ 859.43
REAR BUMPER REVERSE SENSOR <i>X</i>			\$ 135.70
REAR BUMPER RUBBER MAT <i>X</i>			\$ 50.00
			\$ 185.70
LABOUR CHARGE			
Panel Beating			\$ 400.00 ²⁰⁰
Spray Painting Charge			\$ 2 x 300.00
Wiring Charge			\$ x 30.00
Remove/Refix Reverse Sensor			\$ x 80.00
TOTAL LABOUR			\$ 810.00
ESTIMATE TOTAL			\$ 1,855.13

K9/10/16/10/10

4/3/19 1200h

2 hrs

P/P

Attn: Rpmg/11

LKK Subs Com. Please hence notify the Rep. of any of the following:

- Any change in the vehicle's condition
- Any change in the vehicle's location
- Any change in the vehicle's ownership
- Any change in the vehicle's registration
- Any change in the vehicle's insurance
- Any change in the vehicle's engine or body
- Any change in the vehicle's chassis
- Any change in the vehicle's wheels
- Any change in the vehicle's tires
- Any change in the vehicle's lights
- Any change in the vehicle's horn
- Any change in the vehicle's mirrors
- Any change in the vehicle's windows
- Any change in the vehicle's doors
- Any change in the vehicle's locks
- Any change in the vehicle's keys
- Any change in the vehicle's documents
- Any change in the vehicle's history
- Any change in the vehicle's value
- Any change in the vehicle's condition
- Any change in the vehicle's location
- Any change in the vehicle's ownership
- Any change in the vehicle's registration
- Any change in the vehicle's insurance
- Any change in the vehicle's engine or body
- Any change in the vehicle's chassis
- Any change in the vehicle's wheels
- Any change in the vehicle's tires
- Any change in the vehicle's lights
- Any change in the vehicle's horn
- Any change in the vehicle's mirrors
- Any change in the vehicle's windows
- Any change in the vehicle's doors
- Any change in the vehicle's locks
- Any change in the vehicle's keys
- Any change in the vehicle's documents
- Any change in the vehicle's history
- Any change in the vehicle's value

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.

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 22 May, 2019 12:01 PM
To: Alfred Toh
Cc: Admin A; Claims Dept of CTI; Chong Boon Sen; Vic (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GY5611P (OI : CTI - TBA) and SHC1977P (TP : LKK REF - CC3/CTI19004043/K1hb3) on 01.03.2019 / our ref: SNM19D201036
Attachments: LETTER TO OI.pdf

Dear Alfred,

We refer to the below email.

It was reported that Insured was involved in a 4 vehicle chain collision and was the 2nd car.

We attached a copy of the letter sent out to Insured for your reference.

Please be informed that we had settled the matter with TP repairer at a global sum of **\$1,690.00** (all in) with breakdown as below:

Cost of Repair (w/gst)	\$ 1,074.33
Loss of Rental (\$125.40 x 3.5 days)	\$ 438.90
Loss of Income (\$50.00 x 3.5 days)	\$ 175.00
LTA Search Fee	\$ 7.49
TOTAL	\$ 1,695.72

Relevant documents will be forwarded to your good office in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

This e-mail contains confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Vic (LKKAUTO)
Sent: Wednesday, 8 May, 2019 5:21 PM
To: Chong Boon Sen
Cc: Admin A

Our Ref : T 0319 / SHC1977P /WT(st)
Your Ref :
Date : 08-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 6260 9755

www.cdge.com.sg

Company Registration No: 198204400

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 SHC1977P YOUR INSURED GY 5611P
AND OTHER 2 VEHICLES ON 01.03.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1977P 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 GY 5611P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,074.33
6	4 days Loss of Rental @ \$ 125.40 per day	\$ 501.60
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 :		\$ 1,583.42

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,903.42

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 : GY 5611P
c) GIA / Police report/s of : SHC1977P
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.

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 608286

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 765732



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/CTI19004043/K1hb3

10 MAY 2019

TAKAI YAMA AIR-CON ENGINEERING PTE LTD
4 SUNGEI KADUT AVENUE
SINGAPORE 729641
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GY 5611P / SHC 1977P / OTHERS ON 01/03/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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,

Vic Alpeh

DID: 6841 2096

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGTOYOTA PRIUS SHC1977P , GY5611P , U... ON 01-Mar-19 11:40
MCE TWDS ECP

I / We

LAW CHEE HUNG ANTH... (Hirer) NRIC No.: S0016606E

and/or

(Relief) NRIC No.:

Taxi Number

SHC1977P

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

02-Mar-2019

Name of Hirer
Hirer NRICLAW CHEE HUNG ANTHONY
S0016606E

Signature :



Address

61 MARINE DRIVE #06-78
440061

Contact No.

96678648

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN6031321812

Claim No : SNM19D201036

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,690.00
SINGAPORE DOLLARS ONE THOUSAND SIX HUNDRED 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. : SHC 1977P
Insured Vehicle No. : GY 5611P

Date of Loss : 01/03/2019
Place of Accident : MCE TOWARDS EAST COAST PARKWAY TUNNEL

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 : TAKAI YAMA AIR-CON ENGINEERING PTE LTD
Driver Name : TOW WEI LOON

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.

(i) Global Sum (all in)	S\$ 1,690.00
	=====
TOTAL	S\$ 1,690.00
	=====

CLAIMS DEPARTMENT
COMFORTDELGRD ENGINEERING PTE LTD
551 CANGKRAL
SINGAPORE 300015

Claimant Name : _____ NRIC No : _____

Signature :  Date : 13.5.19.

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

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

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 SGT 079909

CONTACT NO: 62222366

VEHICLE NO
SHC1977P

INV. NO/DATE
91430471 07.03.2019

MAKE
TOYOTA

JOB NO.
305273808

MODEL
PRIUS HYBRID(G4)

DIAGNOSTIC READING

DATE OF WORK
19.07.2017

DATE/TIME IN
02.03.2019 10:50

CHASSIS CODE
JTNKR3M1303560639

Description : 3P 01.03.19

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0302-2287	PRIG4 (BJAKI)-RKAR BUMPER CONTNR	1	552.31	25.00	414.23
0002	04-01-0302-2267	PRIVC BUMPER PLCK	10	2.20	25.00	16.50
0003	04-01-0302-2286	PRIG4 COVER RKAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0004	04-01-0302-2965	PRIG4 PILLER-RKAR BUMPER EXTENSION RH	1	148.40	25.00	111.30
SUB-TOTAL:						604.05

JOB NATURE

0001	PR	PANEL BEATING	200.00	200.00
0002	SP	SPRAYPAINT CHARGE	200.00	200.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
05 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	91430471	1,074.33	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGDALE TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079409

CONTACT NO: 62222366

VEHICLE NO
SHC1977P

MAKE
HYUNDAI

MODEL
PRIUS HYBRID(G4)

DATE OF REG
19.07.2017

CHASSIS CODE
JPDRA3P11303560639

INV. NO/DATE
91430471 07.03.2019

JOB NO.
305273808

DIAGNOSTIC READING:

DATE/TIME IN
02.03.2019 10:50

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					400.00

Items total	1,004.05
Add GST @ 7.000 %	70.28
Invoice amount	1,074.33

Issued by : KATHKRINETAN 07.03.2019 15:44:48
Repair type : (C/S)/57/57
Payment Type/Term: /Credit 30 days

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQUE NO.
8010012	91430471	1,074.33	

Our Ref: CT19030031

Date: 07 March 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/03/2019 @ 11:40 hrs
ALONG	MCE TWDS ECP
INVOLVING	GY5611P, UNKNOWN, UNKNOWN

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 **SHC1977P** (the "Taxi"). The Taxi was hired to **LAW CHEE HUNG ANTHONY IC NO S0016606E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.40** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GY5611P	01 Mar 2019 / 11:40:00	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/CTI19004043/K1hb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 27-05-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GY 5611P	Veh. Inspected	SHC 1977P	
Policy No.	DMCVSN6031321812	Coverage (\$)	0.00	
Claim No.	SNM19D201036	Excess (\$)	0.00	
Assign From		Assign Date	04/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU303560639	Colour	BLUE	
Odometer	186618	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	WEST LAKE	7 mm	
L/H Front Tyre	195/65 R15	WEST LAKE	7 mm	
R/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
L/H Rear Tyre	195/65 R15	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/03/2019	Inspection Date	04/03/2019	
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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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1977P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	458.60	-
1	REAR BUMPER UNDER COVER	CUT	552.30	552.30
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER TOWING COVER (ADDITIONAL)	CUT	82.70	82.70
1	REAR BUMPER FILLER (ADDITIONAL)	CRACKED	148.40	148.40
	LESS 25% DISCOUNT		-344.18	-201.35
			1,032.52	604.05
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			185.70	-
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER.		400.00	200.00
	SPRAY PAINTING CHARGE .		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	80.00	-
			810.00	400.00
	GRAND TOTAL		2,028.22	1,004.05
RECOMMENDED COST OF REPAIRS				1,004.05

Report Ref No. CC3/CT19004043/K1hb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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