

REF:

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / INS / TP RES / OD RES / EVA / INV / MV
To Insured Vehicle No: _____
at Workshop n/s _____
of _____
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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHB 2352R Yr Regd: 24 Nov 2016
Type: M. Car / M. Cycle / Bus / Van / Lorry / T~~O~~ / Prime Mover /
Truck / Trailer or

Make: Harrier 20 cc: 1600
Colour: yellow A/C: Ins: CA / Std / NI / NA
Sp. Reading: 343027 T/Radio: Ins: CA / Std / NI / NA

C/No: KAN HCBK14MUG 097158

Gen. Cond: Good / F4 / Poor / Burnt

Steering: Inoperative / Jammed / Leaked / Burnt or

Brake: Insider / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STG/Rim or

Tyre Size: F: 205/60R16
R:

BS/DUN/EXHOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
TOYO/YOKO of

Front	Rear
R/Bal. <u>2</u> mm	R/Bal. <u>2</u> mm
L/Bal. <u>2</u> mm	L/Bal. <u>2</u> mm
D.O.A. 11/4/19	D.O.I. 12/4/19

Survey held at CDHE (Loyang)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	CTE
	11 PM - IN
	DO1 12-4 - 1 F
	13 - 2 - 5
	14 - 3 - 2
	15 - 40 UT 14hrs.3
	R(\$ 4,079.78 / 65%)

Date/Time, File Path to: : Prel. Report

1) ☐ : Final Report

DateTime, File Return to?

2

Period 5

Days Of Repair: _____

Resurvey No. of Trip:

Add Fee: : Site Insp (\$☐ Interview (S.

Techniques 15-1

Survey Fee:

Transportation

$$S + RS \rightarrow S_2$$

1. Choice

Content

TOTAL



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/CTH19006636/K1ja3

Date: 16/04/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 2352R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 12/04/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	6,303.38
Revised Estimate Amount	: S\$	2,223.30
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,223.30
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: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

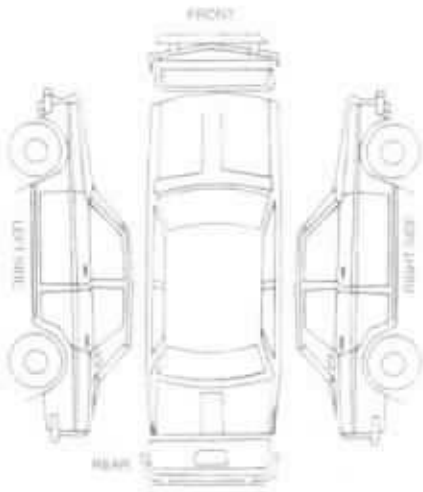
ARC Repair TP(CFS0)1 JOB CARD Sales Order: JC NO.: 305286702

CITYCAB PTE LTD 7010070 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188	REGN NO.: SHB2352R	MILEAGE
	MAKE: HYUNDAI	FUEL E 12 F
	MODEL I-40	DATE/TIME IN 11.04.2019 18:30
	YR OF MANU 24.11.2016	TARGET DATE
	CHASSIS CODE KMHLB41UMHU097158	COMPLETION DATE/TIME

Accident Date: 11.04.2019
ATURE: 3P 11.04.19

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
Agreement Slip		Exit Pass	
SHB2352R	LIMITS	Vehicle No.: SHB2352R	
Service Advisor	Signature/Date	Name of Service Advisor	Date
medi: Service Reception upon collection		To be kept by Security Guard	

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 2352R

MAKE :

MODEL : HYUNDAI i40

DATE 12/4/2019

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>X repair</i>	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: _____		\$ 2,174.90
	Boot Lid Lock Upper <i>X su</i>			\$ 102.60
	Boot Lid Lock Lower <i>X su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>- su</i>			\$ 28.70
	Boot Lid CRDI Plate <i>- su</i>			\$ 27.90
	Bootlid Moulding <i>X su</i>			\$ 85.00
	Bootlid i40 Emblem <i>- su</i>			\$ 27.90
	Bootlid Lower Garnish <i>X repair</i>			\$ 227.90
	Rear Bumper <i>- Rehub</i>			\$ 553.00
	Rear Bumper Reinforcement <i>X su</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>- su</i>			\$ 22.00
	Rear Bumper Bracket <i>X su</i>	\$	35.60	\$ 71.20
	Rear Bumper Sponge <i>X su</i>			\$ 103.50
	Rear Bumper Under Cover <i>X su</i>			\$ 228.00
	Rear Panel <i>X repair</i>			\$ 526.70
	Rear Panel Garnish <i>X su</i>			\$ 57.70
	Rear Panel Lower Panel <i>X repair</i>			\$ 89.40
	SUB TOTAL			\$ 4,947.10
	LESS 20%			\$ 989.42
	DISCOUNTED TOTAL			\$ 3,957.68
	Boot Lid Comfort Logo & Tel No. Sticker <i>- su</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>- su</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>- su</i>			\$ 50.00
	Rear Bumper Advertisement Logo <i>- su</i>			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) <i>- su</i>	\$	100.00	\$ 200.00
				\$ 465.70
	Labour Charge			600
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 80.00
	Tow Fee (Not accident scene fee)			60 nett
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,303.38
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.				

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 2352R

MAKE :

MODEL : HYUNDAI i40

ChinaTaiping (CPTP)

DATE 12/4/2019

LKK - Calvin

IS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>x repair ?</i>			\$ 2,174.90
	Boot Lid Lock Upper <i>x</i>			\$ 102.60
	Boot Lid Lock Lower <i>x</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>-</i>			\$ 28.70
	Boot Lid CRDI Plate <i>-</i>			\$ 27.90
	Bootlid Moulding <i>x</i>			\$ 85.00
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	Rear Bumper Under Cover <i>x</i>			\$ 228.00
	Rear Panel <i>x repair</i>			\$ 526.70
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	SUB TOTAL			\$ 4,947.10
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	DISCOUNTED TOTAL			\$ 3,957.68
	Boot Lid Comfort Logo & Tel No. Sticker <i>-</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>-</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>-</i>			\$ 50.00 Nett
	Rear Bumper Advertisement Logo <i>-</i>			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) <i>-</i>	\$	100.00	\$ 200.00 Nett
				\$ 465.70
	Labour Charge			
	Panel Beating			\$ 800.00 <i>600</i>
	Spray Painting Charge			\$ 900.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>20 x</i>
	Tuff Kote			\$ 50.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 80.00 <i>30</i>
	Tow Fee (Not accident scene fee)			<i>60 nett x</i>
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,303.38
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.				

LKK Auto Centre hereby notify the Repairer of the following:

- To survey before repair & painting
- To supply damaged part(s) during recovery
- Parts prices are subject to confirmation
- This quote survey is on a "Gross Price" basis
- No illegal modification allowed
- Supplementary labour may be added when the subject vehicle is repaired by LKK Auto Centre

Acknowledged by Repairer
Signature: _____
Date: _____

Kalin 12/4/19

12/4/19 1.45h

3 days

Before paint photo

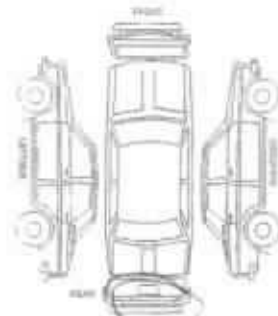
JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition

1. Date: <u>11.4.19</u> Time Received: <u>1830</u>		3. Vehicle Type: ☐ Private ☒ Taxi (CTPL/CCPL) ☐ Fleet ☐ STK (Boon Lay)		4. Type of Towing: ☒ Normal Tow ☐ King Dolly ☐ Flat Bed ☐ Crane-up	
2. ☐ New ☐ SPARK Kakis Name of Customer: <u>Mr Ong</u> Contact No.: <u>97952688</u> Vehicle No.: <u>SHB2352R</u> Make / Model / Colour: <u>140</u> Email: _____		5. Nature of Service: ☐ Jumpstart ☐ Recovery ☐ Change Tyre / Battery		6. Parts Replaced/Remarks: _____ _____	
7. Location: <u>547 Sirangoon north Ave 3</u>		8. Vehicle Tow - In Workshop: ☐ Smoky Exhaust ☐ Wheel Jammed ☐ Overheating ☐ Steering Faulty ☐ Brake Faulty ☐ Alternator Faulty ☐ Starting Problem ☐ Loss Power ☒ Accident ☐ Engine Stalled ☐ Return Taxi			
9. Preferred Workshop: ☐ Braddell ☒ Loyang ☐ Pandan ☐ Sin Ming ☐ Sungei Kadut ☐ Ubi ☐ Senoko ☐ Komoco (UBI / Leng Kee) ☐ Cycle & Carriage (PD) ☐ Others: _____					

10. Odometer Reading : _____
Fuel Level : ☐ F ☐ 1/4 ☐ 1/2 ☐ 3/4 ☐ E

11. Radio / CD Player
☐ OK
☐ Faulty
☐ Not tested



: Cracked X : Dented
/ : Scratched O : Missing


Signature of Customer

Job Attended

12. Tow Truck / Recovery Van : ☐ VRS ☐ QA ☐ GAO ☒ TZ ☐ YISHUN ☐ OTHERS
Name of Driver : Lim
Vehicle No. : GR5566 I
Time Dispatch : _____
Time of Arrival : _____
Time Completed : _____

Cash Invoice Details (if applicable)

13. Cash Invoice No. : _____

Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

11.4.19

Date

1845

Time


Signature of Customer

14. WORKSHOP

Name of Attending Staff/Guard

Date & Time of Arrival

Signature of Attending Staff/Guard

CUSTOMER'S COP

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305286702

Date : 15/04/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB2352R

Date of Accident : 11-Apr-19

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

1. The repair job shall bill to: CHINA TAIPING --- SCZ 828G

2. The finalized amount shall be:

(a) Spare Parts after List discount \$993.30

(b) Labour Charges \$1,230.00

Total for Part-By-Part Repair Cost \$2,223.30

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

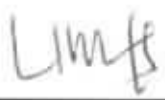
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 15/4/19

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		NO		
3. Survey Fees	-----			
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

JOB NO : 305286702
 REGN NO : SHB2352R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 24.11.2016
 DATE/TIME IN : 11.04.2019 18:30
 ACCIDENT DATE : 11.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0800-G	BOOTLID EMBLEM-H	1	28.70	20.00	22.96
0002	28-01-0103-0009-A	BOOTLID (COMFORTDELGRO)	1	20.00		20.00
0003	28-01-0103-0010-A	BOOTLID (65521111)	1	10.00		10.00
0004	04-01-0103-0787-G	BOOTLID EMBLEM-I40	1	27.90	20.00	22.32
0005	04-01-0103-0579-G	REAR BUMPER	1	553.00	20.00	442.40
0006	04-01-0103-1150-A	REAR BUMPER MAT	1	50.00		50.00
0007	04-01-0101-0111-G	REAR BUMPER CLIPS	10	22.00	20.00	17.60
0008	09-01-9999-0068-A	REVERSE SENSOR	1	135.70		135.70
0009	04-01-0103-0786-G	BOOTLID EMBLEM-CRDI	1	27.90	20.00	22.32

SUB-TOTAL : 743.30

JOB NATURE

0000	20-05	Rear Bumper Adv.Sticker	50.00
0001	20-05	Rear Fender Adv.Sticker RH/LH	200.00

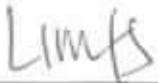
COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305286702
REGN NO : SHB2352R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.11.2016
DATE/TIME IN : 11.04.2019 18:30
ACCIDENT DATE : 11.04.2019

JOB / PARTS DESCRIPTION		QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 PB	PANEL BEATING	600.00				
0003 SP	SPRAYPAINT CHARGE	600.00				
0004 L	R/I REVERSE SENSOR	30.00				
0005 23-01	TOWING FEE	0.00				

SUB-TOTAL : 1,480.00

TOTAL : 2,223.30


MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Mei Kwan (LKKAUTO)

From: Elaine Cheong <elaine.cheong@sg.cntaiping.com>
Sent: Tuesday, 16 April, 2019 4:12 PM
To: Mei Kwan (LKKAUTO)
Cc: Joy Irene (LKKAUTO); CS A Team; Admin A
Subject: FW: Direct Settlement - Accident Involving SCZ828G (OI : CTI - SNM19D201640C02-8) and SHB2352R (TP : LKK REF - CC3/CTI19006636/K1ja3) on 11/04/2019
Attachments: Preliminary Advice.pdf; TP ESTIMATE + TOWING.pdf; TP GIA REPORT.pdf; SAS - SCZ828G.PDF
Categories: HMK

Dear Mei Kwan,

We refer to your email of 16.04.19.

As requested, attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong
Executive (Motor Claims)
Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6530
Fax: 6224 7478 / 6224 7175
Email: elaine.cheong@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 16 April, 2019 12:06 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SCZ828G (OI : CTI - TBA) and SHB2352R (TP : LKK REF - CC3/CTI19006636/K1ja3) on 11/04/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 2352R 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:

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 21 June 2019 2:45 PM
To: wilsonstg@yahoo.com.sg
Cc: Admin A
Subject: ACCIDENT INVOLVING SCZ 828G AND SHB 2352R ON 11/04/2019

Ref: CC3/CTI19006636/K1ja3

TAN BAN CHUAN
Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SCZ 828G AND SHB 2352R ON 11/04/2019

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.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Our Ref : CC19040330/ SHB2352R /WT(st)
Your Ref :
Date : 23-Apr-19

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mailing : +65 6383 8260
Facsimile : +65 6260 9755

www.cdge.com.sg

Company Registration No: 19203420W

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

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

CHINA TAIPING INSURANCE CO LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER
SINGAPORE 079909

Attn : Motor Claims Department
Dear Sir

WITHOUT PREJUDICE

**ACCIDENT INVOLVING OUR TAXI SHB2352R YOUR INSURED SCZ 828G
AND OTHER _____ ON 11.04.19**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHB2352R 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 : SCZ 828G we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,378.93
2	<u>4.5</u> days Loss of Rental @ \$ <u>112.67</u> per day	\$ 507.02
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 :		\$ 2,893.44

HIRER'S CLAIM

7	<u>4.5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$ 360.00
Total Claims :		\$ 3,253.44

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 : SCZ 828G
c) GIA / Police report/s of : SHB2352R
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.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI19006636/K1ja3

17 June 2019

TAN BAN CHUAN
25 KOVAN ROAD
SINGAPORE 545024

Dear Sir/Madam,

ACCIDENT INVOLVING SCZ 828G AND SHB 2352R ON 11/04/2019

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.

Yours faithfully,

Joy Irene
Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ON 11-Apr-19 16:30

ACCIDENT INVOLVING
ALONGI 40 SHB2352R , SCZ828G
BUYONG RD TWDS CTE BEFORE CAVENAGH RD JUNCTION

I / We

ONG CHENG POH

(Hirer) NRIC No.: S0179095A

and/or

(Relief) NRIC No.:

Taxi Number

SHB2352R

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

12-Apr-2019

Name of Hirer
Hirer NRICONG CHENG POH
S0179095A

Signature :



Address

530 SERANGOON NORTH AVENUE 4 ...
550530

Contact No.

97952688

Joy

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3042141804
Claimant : CITYCAB PTE LTD

Claim No : SNM19D201640C02-8

Amount : S\$3,000.00
SINGAPORE DOLLARS THREE THOUSAND 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. : SHB 2352R
Insured Vehicle No. : SCZ 828G
Date of Loss : 11/04/2019
Place of Accident : BUYONG ROAD

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 : TAN BAN CHUAN
Driver Name : TAN BAN CHUAN

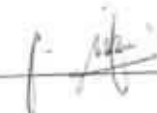
from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

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\$ 3,000.00
=====	
TOTAL	S\$ 3,000.00
=====	

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
25, DUNN ROAD
SINGAPORE 260001

Claimant Name : _____ NRIC No : _____

Signature :  Date : 18-6-19

"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"

"This document is a document provided to
COMFORTDELGRO 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 SG 079909

CONTRACT NO: 62222366

VEHICLE NO
SHR2352R

INV. NO/DATE
91438630 16.04.2019

MAKE
HYUNDAI

JOB NO.
305286702

MODEL
(-40)

DIAGNOSTIC READING

DATE OF REG
24.11.2016

DATE/TIME IN
11.04.2019 18:30

CHASSIS CODE
KMH1B41UMHU097158

Description : 3P 11.04.19

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-0800	140VC SYMBOL MARK-TRUNK (TD)	1	28.70	20.00	22.96
0002	28-01-0103-0009	(140)REAR BOOT LOCK CTRPL	1	20.00	0.00	20.00
0003	28-01-0103-0010	(140)REAR BOOT TRF. NUMBER CTRPL	1	10.00	0.00	10.00
0004	04-01-0103-0787	140VC EMBLEM-140	1	27.90	20.00	22.32
0005	04-01-0103-0579	140VC COVER ASSY-RR BUMPER#	1	553.00	20.00	442.40
0006	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0007	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP REAR	10	2.20	20.00	17.60
0008	09-01-9999-0068	HYUNDAI REVERSE SENSOR ASSY*	1	135.70	0.00	135.70

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
35 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	91438630	2,378.93	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAP TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHR2352R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.11.2016

CHASSIS CODE
KMHF841UMHU097158

INV. NO/DATE
91438630 16.04.2019

JOB NO.
305286702

ODIOMETER READING

DATE/TIME IN
11.04.2019 18:30

S/No	Part. No.	Qty	Unit	Price	%Disc	Net
SUB-TOTAL :						720.98

JOB NATURE

0001	20-05	Rear Bumper Adv.Sticker		50.00		50.00
0002	20-05	Rear Fender Adv.Sticker RH/LH		200.00		200.00
0003	PB	PANKI. BRATING		600.00		600.00
0004	SP	SPRAYPAINT CHARGE		600.00		600.00
0005	L	R/I REVERSE SENSOR		30.00		30.00
0006	23-01	TOWING FEE		0.00		0.00
0007	20-05	BOOTING KMHF8M-CR11		22.32		22.32
SUB-TOTAL :						1,502.32

omfortDelGro 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	91438630	2,378.93	

TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD
SPRINGLEAF TOWER

3 ANSON ROAD #16-00
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO
SHR2352R

INV. NO/DATE
91438630 16.04.2019

MAKE
HYUNDAI

JOB NO.
305286702

MODEL
T-40

ODIOMETER READING

DATE OF REG
24.11.2016

DATE/TIME IN
11.04.2019 18:30

CHASSIS CODE
KMHT.841UMHU097158

Items total	2,223.30
Add GST @ 7.000 %	155.63
Invoice amount	2,378.93

Issued by : KATHKRINETAN 16.04.2019 16:37:55
Repair type : CPSO/57/57
Payment Type/Term: /Credit 30 days

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	91438630	2,378.93	

Our Ref: CC19040330



Date: 16 April 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	11/04/2019 @ 16:30 hrs
ALONG	BUYONG RD TWDS CTE BEFORE CAVENAGH RD
	JUNCTION
INVOLVING	SCZ828G

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 **SHB2352R** (the "Taxi"). The Taxi was hired to **ONG CHENG POH IC NO S0179095A** a registered hirer-operator of **CityCab 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 **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.

S4B 2352R

[illegible]

Enquire Vehicle Insurer

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
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5CZ828G	11 Apr 2019 / 16:30:00	Successful	CO1	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
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[Previous](#)

OK

51B2352R

**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/CTI19006636/K1ja3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date : 26-06-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SCZ 828G	Veh. Inspected	SHB 2352R	
Policy No.	DMPCSN3042141804	Coverage (\$)	0.00	
Claim No.	SNM19D201640C02-8	Excess (\$)	0.00	
Assign From		Assign Date	12/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU097158	Colour	YELLOW	
Odometer	343927	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	CAMPEON	7 mm	
L/H Front Tyre	205/60 R16	CAMPEON	7 mm	
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/04/2019	Inspection Date	12/04/2019	
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:		3 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 2352R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	TO REPAIR SEE LABOUR	2,174.90	-
1	BOOT LID LOCK UPPER	SERVICEABLE	102.60	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE	NECESSARY	27.90	27.90
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NECESSARY	27.90	27.90
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	227.90	-
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @ \$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
1	REAR PANEL	TO REPAIR SEE LABOUR	526.70	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	89.40	-
LESS 20% DISCOUNT			-989.42	-131.90
			3,957.68	527.60
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00

Report Ref No. CC3/CT119006636/K1ja3q2

**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. 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			465.70	465.70
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOT LID,BOOTLID LOWER GARNISH ,REAR PANEL AND REAR PANEL LOWER PANEL.		800.00	600.00
	SPRAY PAINTING CHARGE.		900.00	600.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
	TOWING FEE .	NOT NECESSARY	60.00	-
			1,940.00	1,230.00
GRAND TOTAL			6,363.38	2,223.30
RECOMMENDED COST OF REPAIRS				2,223.30

Report Ref No. CC3/CTI19006636/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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