

INSURANCE

INS. CASE OWNER

2014

CC 3/CTI1900

7630, 121063/1

IKK

IDAC

Surveyor

Fdlin

DOI

ASSIGNMENT

21/4/19

Date / Time

21/4/19

Registered in Merit

Pre-assign / CCU / FTE

GBB 37042



Insured Vehicle No.

Name of Insured

THE GOOD COMPANY

Insured Tel No.

HP:

28/4/19

Excess Sec II :SS

D.O.A

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO: Driver Name / Age : MICHAEL CHAN 48

Driver Tel No. :

(V/L: YES / NO )

Claim No.

Policy No.

Make / Model :

Place of Accident :

DWCVSA2014091900

MERCEDES

539 WING WING ST 3

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

Insured Liability :

% Final ? Yes / No

SHL 11034



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

LOGE  
WY



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SHL 11034 - 2

GBB 37042 - 1

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI

After call 1st to OI

21/04/19

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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: hae

Repair Cost: PIP \$5791.43

( 2 days) Reduction: 51%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 09.10.19

Confirm with: hae

Email ☒ Call ☐

Final Liability: % 100

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

If NO or B 28. Ass. Lia :

Repair Cost: \$5846.13

NO REPAIR AND NO TP

Loss of Rental (LOR): \$5250.80 ( 2 days) x \$2540

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5100.00 (5.50 x 2 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: \$57.49

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$51,205.12 Global Sum \$5: 1/200

FINAL PAYMENT

Date/Time: 09.10.19

Confirm with: hae

Email ☒ Call ☐

Payee 1: \$51,200.00

Name 1: COMPENSATION ENGINEERING PTE LTD

Payee 2 (Strike if N.A.): \$5

Name 2:

Payee 3 (Strike if N.A.): \$5

Name 3:

COPY SENT  
21/10/19

REF:

Veh No: SHC 11034 Yr Regn: 26 24 / 24 7  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T. / Prime Mover /

Truck / Trailer or

Make: Toyota Pina cc 1700

Colour: Blue A/C: Ins 6 / Std / Nil / NA

Sp. Reading: 168235 T/Ratio: Ins 6 / Std / Nil / NA

Eng/No:

C/No: 3TDKB37F4203562915

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65K15

R:

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. Repair:	2	days	Res.: Yes or No
Est. Sunk:	1	%	3 Val.: Yes or No

BS/DUN/EXNOVA/6Y/FS/LIZA/MIC/OHTSU/PIR/SUMI  
TOYO/YOKO of

Front	Rear
R/Bal. <u>7</u> mm	R/Bal. <u>7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7</u> mm
D.O.A. 28/4/19	D.O.A. 29/4/19

Survey held at CVAE (Logans)  
Des. of Damages: ☒ Frt / ☐ Rear / ☐ OIS / ☐ NIS / ☐ UIC / ☐ Rooftop or

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

CA / REV / REP / 24 HRS

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

Date / Time	Action / Instruction
	PIP #791-43 (RED: + 1,135.80 59%)
	LTI PIP

Delatime, file P1333101 ☐: Prel. Report

□ : Final Report

CalcTime, File Name: 107

Days Of Repair:

Resurvey No. of Trip:

[illegible]

Survey Fee

Transportation

148



Auto  
Consultants  
Pte Ltd

Company Registration No: 199607198R

511 BAYVIEW 1, #02-25 PAVILION INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised  
Our ref: CC3/CTI19007630/K1pb3

Date: 30.04.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC1103U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.04.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,926.93
Revised Estimate Amount	: S\$	791.43
"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 : SHC 1103U

MAKE :

MODEL : TOYOTA PRIUS

China 3U

PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LAMP ASSY, FOG, LH X <sup>500</sup>			\$ 920.00
FRONT BUMPER COVER - <sup>17</sup>			\$ 499.90
FRONT BUMPER CLIPS - <sup>22</sup>			\$ 22.00
FRONT BUMPER SIDE RETAINER X <sup>500</sup>		\$ 77.00	\$ 154.00
SUB TOTAL			\$ 1,595.90
LESS 25%			\$ 398.98
DISCOUNTED TOTAL			\$ 1,196.93
LABOUR CHARGE			
Panel Beating			\$ <del>400.00</del> <sup>200</sup>
Spray Painting Charge			\$ <del>300.00</del> <sup>200</sup>
Wiring Charge			\$ <del>30.00</del> <sup>X 9.9</sup>
TOTAL LABOUR			\$ 730.00
ESTIMATE TOTAL			\$ 1,926.93

Kalun 16/11/14  
 29/4/14 150x4  
 200,  
 P/R  
 Before Part p/Lt

Approved by  
 Signature  
 Date

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

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305291213

Date : 30/04/2019

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

: SHC1103U

Date of Accident : 28.04.19

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

1. The repair job shall bill to: CHINA GBB3704Z  
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$391.43

(b) Labour Charges ### \$400.00

Total for Part-By-Part Repair Cost \$791.43

(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 : 2/5/19

## 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: 30.04.2019  
Time: 18:12:07  
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 : 305291213  
REGN NO : SHC1103U  
MILEAGE : 0000000000  
MAKE : TOYOTA  
MODEL : PRIUS HYBRID(G4)  
DATE OF REGN : 26.07.2017  
DATE/TIME IN : 29.04.2019 10:15  
ACCIDENT DATE : 28.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A	PRIG4 COVER FRONT BUMPER	1	499.90	25.00	374.92
0002 04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50

SUB-TOTAL : 391.42

JOB NATURE

0000 PB	PANEL BEATING	200.00
0001 SP	SPRAYPAINT CHARGE	200.00

SUB-TOTAL : 400.00

TOTAL : 791.42

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

COMFORTDELGRO

Date/Time: 29.04.2019 13:01

Page : 1

Team: ARC Repair TP(CLS0)1

## JOB CARD

Sales Order:

JO NO. 305291213

CUSTOMER:  
AS: COMFORT TRANSPORTATION PTE LTD  
CUSTOMER NO. 7010045  
RESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
(R) 65508755 (D)

REGN NO.	SHC1103U	MILEAGE
MAKE	TOYOTA	FUEL E. 1/2 F.
MODEL	PRIUS HYBRID(G4)	DATE/TIME IN 29.04.2019 10:15
YR OF MANU.	26.07.2017	TARGET DATE
CHASSIS CODE	JTDKB3FU203562995	COMPLETION DATE/TIME

COUNT CARD NO

## JOB DESCRIPTION

Accident Date: 28.04.2019  
NATURE: 3P 28.04.19

S/NO      LABOR CODE      DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge ment Slip

Exit Pass

Vehicle No. SHC1103U

JU CHINA

Vehicle No.:

SHC1103U

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

29/4/2019 14:08

VEHICLE NO : SHC 1103U

**MAKE :**

MODEL : TOYOTA PRIUS

China. Zu

	PARTS DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	LAMP ASSY, FOG, LH ✕			\$ 920.00
	FRONT BUMPER COVER -			\$ 499.90
	FRONT BUMPER CLIPS -			\$ 22.00
	FRONT BUMPER SIDE RETAINER ✕		\$ 77.00	\$ 154.00
	SUB TOTAL			\$ 1,595.90
	LESS 25%			\$ 398.98
	DISCOUNTED TOTAL			\$ 1,196.93
	LABOUR CHARGE			
	Panel Beating			\$ 400.00 <sup>200</sup>
	Spray Painting Charge			\$ 300.00 <sup>200</sup>
	Wiring Charge			\$ 30.00✕
	TOTAL LABOUR			\$ 730.00
	ESTIMATE TOTAL			\$ 1,926.93

Kalua 16/11/14  
V 29/4/14 150xL  
200,  
P/R  
Before Part p/Lt

I hereby certify that I have checked the work done by the repairer and find it satisfactory.  
Signature \_\_\_\_\_ Date \_\_\_\_\_

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



# COMFORTDELGRO ENGINEERING

Our Ref : T 0419 / SHC1103U /WT(st)  
Your Ref :  
Date : 08-May-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: 196084200

**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 SHC1103U YOUR INSURED GBB3704Z**  
**AND OTHER \_\_\_\_\_ ON 28.04.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1103U 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 GBB3704Z we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$	846.83
6	2 days Loss of Rental @ \$ 125.40 per day	\$	250.80
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	\$	-
<b>Sub Total :</b>		\$	<b>1,105.12</b>

## HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$	160.00
<b>Total Claims :</b>		\$	<b>1,265.12</b>

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 : GBB3704Z
- c) GIA / Police report/s of : SHC1103U
- 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 768732



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/CTI19007630/K1eb3**

26 SEPT 2019

**THEGOODCOMPANY**  
200 JALAN SULTAN  
#03-17 TEXTILE CENTRE  
SINGAPORE 199018

Dear Sir/Madam,

**ACCIDENT INVOLVING GBB 3704Z AND SHC 1103U ON 28/04/2019**

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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGTOYOTA PRIUS SHC1103U , 9BB3704Z  
BEDOK NORTH STREET 3  
( BLOCK 539 OPEN AIR CAR PARK. )

ON 28-Apr-19 10:00

I / We

POH TIAN LYE

(Hirer) NRIC No.:

S1702181H

and/or

(Relief) NRIC No.:

Taxi Number

SHC1103U

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

29-Apr-2019

Name of Hirer:

POH TIAN LYE

Hirer NRIC

S1702181H

Signature :



Address

870A TAMPINES ST 86 #12-10  
521870

Contact No.

81186686

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN3014091900 Claim No :

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,200.00  
DOLLARS ONE THOUSAND AND TWO 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

TAN ENG KHOON

Claimant Vehicle No. : SHC 1103U

Insured Vehicle No. : GBB 3704Z

Date of Loss : 28/04/2019

Place of Accident : BEDOK NORTH STREET 3 (BLK 539 OPEN AIR CAR PARK)

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 : THEGOODCOMPANY

Driver Name : MICHAEL CHAN CHENG HOCK

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\$ 1,200.00
	=====
TOTAL . . . . .	S\$ 1,200.00
	=====

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

Date :

10-10-19

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
88 LOYANG DRIVE  
SINGAPORE 538888

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

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

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Repeat printout Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

Description : 3P 28.04.19

S/No Part No.

Qty Unit Price %Disc Net

### PART REQUISITION

0001	04-01-0302-2292	PRIG4 COVER FRONT BUMPER	1	499.91	25.00	374.93
0002	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL			:			391.43

### JOB NATURE

0001	PB	PANEL REPAIRING		200.00		200.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
SUB-TOTAL			:			400.00

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
105 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	91442102	846.83	

## TAX INVOICE

(COMPANY REG. NO.: 199506048W)  
Page: 2

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLAP TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC1103U

MAKE  
TOYOTA

MODEL  
PRIUS HYBRID(G4)

DATE OF REG  
26.07.2017

CHASSIS CODE  
JTDKB3PU203562995

INV. NO/DATE  
91442102 06.05.2019

JOB NO.  
305291213

ODOMETER READING

DATE/TIME IN  
29.04.2019 10:15

Items total	791.43
Add GST @ 7.000 %	55.40
Invoice amount	846.83

Issued by : KATHERINETAN 06.05.2019 10:08:50  
Repair type : CISO/57/57  
Payment type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 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	91442102	846.83	

Our Ref: CT19040801



Date: 06 May 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	28/04/2019 @ 10:00 hrs
ALONG	BEDOK NORTH STREET 3 (BLK 539 OPEN AIR CAR PARK)
INVOLVING	GBB3704Z

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 **SHC1103U** (the "Taxi"). The Taxi was hired to **POH TIAN LYE IC NO S1702181H** 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 **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
GBB3704Z	28 Apr 2019 / 10:00:00	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/CTI19007630/K1eb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 31-10-2019	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBB 3704Z	Veh. Inspected	SHC 1103U	
Policy No.	DMCVSN3014091900	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/04/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	JTDKB3FU203562995	Colour	BLUE	
Odometer	168235	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GOODYEAR	7 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	7 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	7 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	7 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	28/04/2019	Inspection Date	29/04/2019	
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

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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1103U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	LAMP ASSY ,FOG,LH	SERVICEABLE	920.00	-
1	FRONT BUMPER COVER	CRACKED	499.90	499.90
1	FRONT BUMPER CLIPS	NECESSARY	22.00	22.00
2	FRONT BUMPER SIDE RETAINER @\$77.00	SERVICEABLE	154.00	-
	LESS 25% DISCOUNT		-398.98	-130.47
			1,196.92	391.43
<b>LABOUR</b>				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
			730.00	400.00
<b>GRAND TOTAL</b>			<b>1,926.92</b>	<b>791.43</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>791.43</b>

Report Ref No. CC3/CT19007630/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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