

INS. CASE OWNER: CC3/CTI1900 8120, K16639 LKK IDAC

Surveyor: Kalvin DOE: 3/5/19 Date / Time: 3/5/19  
Registered in Meritum: -

Pre-assign / CCU / FTE



Insured Vehicle No.: GR 777P  
Name of Insured: M LUY EENGARS  
Insured Tel No.: HP: 6/5/19

Claim No.: SNM19020693  
Policy No.: OMCVSN190591900  
Make / Model: WISSAM  
Place of Accident: 7th WAB AVE 1 & WAB AVE 3

Excess Sec II :SS  
Is driver the owner? (YES / NO) Nature of Accident:  
If NO: Driver Name / Age: LEE MUNN LUNG LEONARDO  
Driver Tel No.: (V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
Insured Liability: % Final ? Yes / No

SKM 20773 → → → → →



INSRS:  
WSP: COGE  
Tel: us  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
15.01.19	Call Of: <u>SENTHIL 05.07.19</u>	
	After call 1st to OI:	
	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: 15.01.19 Sent By: SENTHIL

FINALIZATION Date/Time: 19.07.19 Confirm with: WILLIAM Confirm by: APK

Repair Cost: 42 \$S 1,050 ( 2 days) Reduction: 56 % Email: WILLIAM Call: WILLIAM

FINAL SETTLEMENT Date/Time: 19.07.19 Confirm with: WILLIAM Email: WILLIAM Call: WILLIAM

Final Liability: 100 (Agreed / Assessed) BOLA S/N No.: 190 If NO or B 28, Ass. Lia: WILLIAM

Repair Cost: WILLIAM \$S 1,123.90 DID OVERTAKE TP AGAINST THE TRAFFIC FLOW HIT TP (REFER TO MPV)

Loss of Rental (LOR): WILLIAM \$S 209.90 ( 2 days) x 114.95

Loss of Use (LOU): WILLIAM \$S - ( 5 x 2 days)

Loss of Income (LOI): WILLIAM \$S 100.00 ( 50 x 2 days)

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

GIA/LTA Search: WILLIAM \$S 7.99

Medical: WILLIAM \$S -

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

Legal Cost: WILLIAM \$S -

Total: WILLIAM \$S 1,460.89 Global Sum \$S:

FINAL PAYMENT Date/Time: 19.07.19 Confirm with: WILLIAM Email: WILLIAM Call: WILLIAM

Payee 1: WILLIAM \$S 1,460.89 Name 1: CONSTRUCTION ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) WILLIAM \$S Name 2:

Payee 3: (Strike if N.A.) WILLIAM \$S Name 3:

Sweety Kalvir

REF:

SHA 3077J

11 Feb 2014

Estimate/Ref:

Ref No:

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

QD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No:

Make:

at Workshop m/s

Colour:

at

Sp. Reading

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Vch:

(Policy Condition)

Remark: The vch 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

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD Air / or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

	CTZ
	4/

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:

S + RS \$

Photos

Chassis

Add Fee: ☐ Site Insp. (\$☐ Interview (\$☐ Tech. Insp. (\$☐ Rep. Insp. (\$

1/3/14

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 3077J

DATE 7/5/2019 11:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>X repair</i>			\$ 544.50
	Front Bumper Bracket Top (RH) <i>X su</i>			\$ 22.40
	Front Bumper Bracket (RH) <i>X su</i>			\$ 24.60
	Front Door Mirror Assy (RH) <i>- Bulb</i>			\$ 670.00
	Front Wheel Hub Cap (RH) <i>- changed</i>			\$ 107.10
	<i>Front fender (RH) X repair</i>			
	SUB TOTAL			\$ 1,368.60
	LESS 20%			\$ 273.72
	DISCOUNTED TOTAL			\$ 1,094.88
	Front Fender Advertisement Logo (RH) <i>- ne</i>			\$ 100.00
	Labour Charge			<i>200</i>
	Panel Beating			\$ <del>400.00</del>
	Spray Painting Charge			\$ <del>700.00</del> <i>500</i>
	Wiring Charge			\$ <del>50.00</del> <i>20</i>
	Tuff Kote			\$ <del>50.00</del> <i>X 2</i>
	FRT Wheel Alignment			\$ <del>80.00</del> <i>X 2</i>
	TOTAL LABOUR			\$ 1,280.00
	ESTIMATE TOTAL			\$ 2,474.88
	<i>Kalin (CKR)</i>			
	<i>7/5/19 12:20 hrs</i>			
	<i>2 hrs</i>			
	<i>4/5</i>			
	<i>After Repair photo</i>			
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 305293295  
Date : 08/05/19

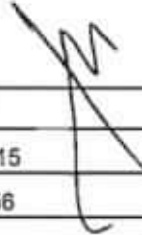
ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6548 8156


## FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
: SHA3077J Date of Accident : 06/05/19

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

1. The repair job shall bill to: CHINA --- GR777P  
###
2. The finalized amount shall be:
  - (a) Spare Parts after List discount \_\_\_\_\_
  - (b) Labour Charges ### \_\_\_\_\_
  - Total for Part-By-Part Repair Cost** \_\_\_\_\_
  - (c) Lumpsum Repair (if applicable) N
  - Total for Lumpsum repair cost after Less: 20% \$1,050.00
  - 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 : Kelvin  
Date : 9/5/19

### 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:

\_\_\_\_\_

COMFORT

UKIA 1168 07.05.2019 12:06

Page : 1

Team: ARC Repair TP(CLSO)1

## JOB CARD

Sales Order:

JO NO: 30529329

CUSTOMER

KIAS COMFORT TRANSPORTATION PTE LTD  
CUSTOMER NO 7010045  
ADDRESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
L (R) 65508755  
(P)

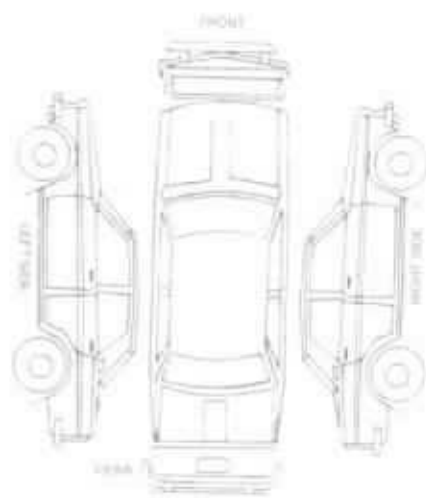
BOUNT CARD NO:

REGN NO.	SHA3077J	MILEAGE
MAKE	HYUNDAI	FUEL
MODEL	I-40	E 112
YR OF MANU	11.02.2014	DATE/TIME IN
CHASSIS CODE	KMHLB41UMEU047370	TARGET DATE
		COMPLETION DATE/TIME

## JOB DESCRIPTION

Accident Date: 06.05.2019  
NATURE: 3P 06.05.19

S/NO LABOR CODE DESCRIPTION



CHECKED &amp; PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

REG: SHA3077J  
JO: JU CHINA  
CH No:

Vehicle No: SHA3077J

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard



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/CTI19008120/K1hb3

Date: 08.05.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA3077J**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.05.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,474.88
Revised Estimate Amount	: S\$	1,391.68
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
O/S 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 3077J

DATE 7/5/2019 11:49

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover <i>X repair</i>			\$ 544.50	
	Front Bumper Bracket Top (RH) <i>X</i>			\$ 22.40	
	Front Bumper Bracket (RH) <i>X</i>			\$ 24.60	
	Front Door Mirror Assy (RH) <i>-</i>			\$ 670.00	
	Front Wheel Hub Cap (RH) <i>-</i>			\$ 107.10	
	<i>Front fender (RH) X repair</i>				
	SUB TOTAL			\$ 1,368.60	
	LESS 20%			\$ 273.72	
	DISCOUNTED TOTAL			\$ 1,094.88	
	Front Fender Advertisement Logo (RH) <i>-</i>			\$ 100.00	Nett
	Labour Charge			<i>200</i>	
	Panel Beating			\$ <del>400.00</del>	
	Spray Painting Charge			\$ <del>700.00</del>	<i>450</i>
	Wiring Charge			\$ <del>50.00</del>	<i>20</i>
	Tuff Kote			\$ <del>50.00</del>	<i>X</i>
	FRT Wheel Alignment			\$ <del>80.00</del>	<i>X</i>
	TOTAL LABOUR			\$ 1,280.00	
	ESTIMATE TOTAL			\$ 2,474.88	
<i>Kalish (CKK)</i> <i>7/5/19 1220 hrs</i> <i>2 hrs</i> <i>4/5</i> <i>After Repair photo</i>					
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.					

## Shu Pei (LKKAUTO)

---

**From:** Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>  
**Sent:** Tuesday, 2 July 2019 3:03 PM  
**To:** Shu Pei (LKKAUTO)  
**Subject:** RE: OUR REF: SNM19D202893/ONGCK - Direct Settlement - Accident Involving GR777P (OI : CTI - SNM19D0202893/C02/7) and SHA3077J (TP : LKK REF - CC3/CTI19008120/K1hb3)on 06.05.2019  
**Attachments:** INSD GR777P GIA REPORT.pdf

Thank you!

**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, 2 July, 2019 8:37 AM  
**To:** Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>  
**Subject:** FW: OUR REF: SNM19D202893/ONGCK - Direct Settlement - Accident Involving GR777P (OI : CTI - SNM19D0202893/C02/7) and SHA3077J (TP : LKK REF -CC3/CTI19008120/K1hb3)on 06.05.2019

### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Ong Chin Kiat <[chinkiat.ong@sg.cntaiping.com](mailto:chinkiat.ong@sg.cntaiping.com)>  
**Sent:** Tuesday, 25 June 2019 1:55 PM  
**To:** Shu Pei (LKKAUTO) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>  
**Cc:** Vic (LKKAUTO) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
**Subject:** RE: OUR REF: SNM19D202893/ONGCK - Direct Settlement - Accident Involving GR777P (OI : CTI - SNM19D0202893/C02/7) and SHA3077J (TP : LKK REF -CC3/CTI19008120/K1hb3)on 06.05.2019

### Without Prejudice

Dear Shu Pei,

Please be informed our insured has not report the accident.

Kindly find attached our letter to insured on non reporting.



Thank you.

**Ong Chin Kiat**

Assistant Claims Executive  
Claims

**China Taiping Insurance (Singapore) Pte. Ltd.**

3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: (65) 6389 6174 | F: (65) 6224 7174 / 6224 7478

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平獅城 Taiping SG

*Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.*

**From:** Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]

**Sent:** Friday, 21 June, 2019 4:11 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>

**Subject:** RE: Direct Settlement - Accident Involving GR777P (OI : CTI - TBA) and SHA3077J (TP : LKK REF - CC3/CTI19008120/K1hb3)on 06.05.2019

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Wednesday, 8 May 2019 5:45 PM

**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>

**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; 'Irene Tay' <[irene.tay@sg.cntaiping.com](mailto:irene.tay@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GR777P (OI : CTI - TBA) and SHA3077J (TP : LKK REF - CC3/CTI19008120/K1hb3)on 06.05.2019

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 3077] 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:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2360.

Thank you

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeij@lkkauto.com](mailto:shupeij@lkkauto.com) | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

This email has been scanned by the Symantec Email Security.cloud service.  
For more information please visit <http://www.symanteccloud.com>

---

---

This email has been scanned by the Symantec Email Security.cloud service.  
For more information please visit <http://www.symanteccloud.com>

---

## Asher Sng (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 3 July 2019 3:04 PM  
**To:** 'Catherine Koh Mui Gek'; 'William Tan Thoo Seng'  
**Subject:** Your Ref: T0519-SHA3077J/WT(st), ACCIDENT INVOLVING SHA 3077J & GR 777P ON 06/05/2019  
**Attachments:** OI SKETCH PLAN.pdf

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Your Ref: T0519-SHA3077J/WT(st)  
Our Ref: CC3/CTI19008120/K1eb3

Dear Sirs,

ACCIDENT INVOLVING SHA 3077J & GR 777P ON 06/05/2019

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident & police report for your perusal.

We would like to request a copy of **video footage** in order to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher@sng@lkkauto.com](mailto:asher@sng@lkkauto.com) | fax: 6741-4108

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

Vic

# COMFORTDELGRO ENGINEERING

Our Ref : T 0519 / SHA3077J /WT(st)

Your Ref :

Date : 14-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 6380 9755

www.cdge.com.sg

Company Registration No: 192000499

## 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 408549

**Senoko**  
24 Senoko Loop  
Singapore 758158

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
Yishun Industrial Park A  
Singapore 768732

CHINA TAIPING INSURANCE CO LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA3077J YOUR INSURED GR 777P  
AND OTHER \_\_\_\_\_ ON 06.05.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA3077J 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 GR 777P we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,123.50
6	2 days Loss of Rental @ \$ 114.95 per day	\$ 229.90
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 :		\$ 1,360.89

## HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,520.89

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : GR 777P
- c) GIA / Police report/s of : SHA3077J
- d) Letter of authority from owner / hirer / operator
- ( ) Traffic Compound ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
- ( ) Photograph/s of Accident Scene ( 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



**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 5 July 2019 1:51 PM  
**To:** LLEE@DRAMONINDUSTRIES.COM  
**Subject:** ACCIDENT INVOLVING GR 777P AND SHA 3077J ON 06/05/2019

**Our Ref: CC3/CTH19008120/K1eb3**

05 JULY 2019

**M CITY RENTALS**

Dear Sir/Madam,

**ACCIDENT INVOLVING GR 777P AND SHA 3077J ON 06/05/2019**

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 I 40 SHA3077J , GR777P  
ALONG UBI AVE 1 TO UBI CRESCENT

ON 06-May-19 22:20

I / We IBRAHIM B MOHAMED ... (Hirer) NRIC No.: S1328727I

and/or (Relief) NRIC No.:

Taxi Number SHA3077J

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 07-May-2019

Name of Hirer IBRAHIM B MOHAMED SAID  
Hirer NRIC S1328727I

Signature :



Address 348 UBI AVENUE 1 #03-1061  
400348

Contact No. 88202847

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1915291900

Claim No : SNM19D202893C02/7

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$1,460.89

DOLLARS ONE THOUSAND FOUR HUNDRED SIXTY AND CENTS EIGHTY NINE 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. : SHA 3077J

Insured Vehicle No. : GR 777P

Date of Loss : 06/05/2019

Place of Accident : UBI AVE 1 TO UBI CRESCENT

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 : M CITY RENTALS

Driver Name : LEE MING LUNG LEONARDO

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) General Damages	S\$	
(2) Cost of Repair/Excess	S\$	1,123.50
(3) Loss of Use/Rental/Earning	S\$	329.90
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/P.T. Fees	S\$	
(7) Cost including Disbursement	S\$	
<b>TOTAL . . . . .</b>	<b>S\$</b>	<b>1,460.89</b>

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :



Date :

22-7-19

COMFORT DELGRO ENGINEERING PTE LTD  
59 LOVANG DRIVE  
SINGAPORE 530888

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.: 199506042  
Page: 1

8010012

CHINA TAIPIING INSURANCE CO (S)PTG LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 6222366

VEHICLE NO  
SHA30773

NO/DATE  
91443058 10.05.2011

MAK  
HYUNDAI

JOB NO.  
305293295

—40—

### CONNECTION READING

DATE OF REG:  
11.02.2014

CHASSIS CODE  
KMHLH411UMKU047370

JCR TYPE

Description : 3P 06.05.19

### Invoice for Lump Sum Repair

Total Lamp and Repair Amt		1,050.00
Add GST @ 7.000 %		73.50
Total Invoice amount		1,123.50

Issued by : KATHEKINKATAN 10.05.2019 12:07:36  
Repair Type : CISO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDelGro

Head Office:  
1 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

STOMER'S COPY

<b>ACCOUNT No.</b>	<b>INVOICE No.</b>	<b>AMOUNT</b>	<b>BANK/CHQ No.</b>



Our Ref: CT19050149

Date: 10 May 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      06/05/2019    @   22:20 hrs  
ALONG                                UBI AVE 1 TO UBI CRESCENT  
INVOLVING                        GR777P

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 **SHA3077J** (the "Taxi"). The Taxi was hired to **IBRAHIM B MOHAMED SAID IC NO S1328727I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$114.95** 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
GR777P	06 May 2019 / 22:20:00	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/CTI19008120/K1eb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 02-08-2019	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GR 777P	Veh. Inspected	SHA 3077J	
Policy No.	DMCVSN1915291900	Coverage (\$)	0.00	
Claim No.	SNM19D202893C02/7	Excess (\$)	0.00	
Assign From		Assign Date	07/05/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU047370	Colour	BLUE	
Odometer	774725	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	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	06/05/2019	Inspection Date	07/05/2019	
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:		2 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 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 3077J**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	544.50	-
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
1	FRONT DOOR MIRROR ASSY (RH)	BROKEN	670.00	670.00
1	FRONT WHEEL HUB CAP (RH)	GRAZED	107.10	107.10
1	FRONT FENDER (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-273.72	-155.42
			1,094.88	621.68
<b><u>SPECIAL NETT ITEMS</u></b>				
1	FRONT FENDER ADVERTISEMENT LOGO (RH) (SN)	NECESSARY	100.00	100.00
			100.00	100.00
<b><u>LABOUR</u></b>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRONT FENDER (RH) .		400.00	200.00
	SPRAY PAINTING CHARGE.		700.00	400.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,280.00	620.00
<b>GRAND TOTAL</b>			<b>2,474.88</b>	<b>1,341.68</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,050.00</b>

Report Ref No. CC3/CTI19008120/K1eb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.