

INS. CASE OWNER:

CC 3 / 111900 8919 / MKAS/

DAC:

Surveyor

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FIE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident

HP:

D.O.A:

Nature of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDLW
WAS.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authentication 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:

Confirm by: Pwja

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: \$54,000

(3 - days) Reduction: 55 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 08-01-19

Confirm with: WSP/HP

Email ☒ Call ☐

Final Liability:

% 100

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

If NO or B 28, Ass. Lin:

Repair Cost:

\$54,000.00

O.D. REPAIR ENDED TP

Loss of Rental (LOR):

\$538.01

(3 days) x \$179.33

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5150.00

(\$50 x 3 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:

\$54,115.50

Global Sum \$5:

FINAL PAYMENT

Date/Time: 08-01-19

Confirm with: WSP/HP

Email ☒ Call ☐

Payee 1:

\$54,115.50

Name 1:

MSM LOGISTICS PTE LTD

Payee 2: (Strike if N.A.):

\$5

Name 2:

Payee 3: (Strike if N.A.):

\$5

Name 3:

Bureau Kalvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/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 Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 7022E Yr Regn: 4 Mar 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 c.c. 1685Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 600141 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMH10412644083595Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

Modi: Nil / SiRim / STD / Rim or

Tyre Size: F: 205/60x16

R: _____

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

TOYO / YOKO or Wardale

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 21/5/17 D.O.I. 21/5/19Survey held at CPAE (Loyang)

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

Rear

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

Date / Time	Action / Instruction
	<u>400 + 4,000 (250) + 4,000 55/-</u>
	<u>CTZ</u>
	<u>42</u>

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



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/CTI19008979/K1ha3

Date: 30/05/2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 7022E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21/05/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	8,861.08
Revised Estimate Amount	: S\$	4,000.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	4,000.00

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

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 2,174.90
	Boot Lid Lock Upper			\$ 102.60
	Boot Lid Lock Lower			\$ 31.70
	Boot Lid 'H' Emblem			\$ 28.70
	Boot Lid CRDI Plate			\$ 27.90
	Boot Lid Lamp (LH/RH)		\$ 565.60	\$ 1,131.20
	Licence Lamp (LH/RH)		\$ 33.95	\$ 67.90
	Boot Lid Trimboard			\$ 116.40
	Boot Lid Trimboard Clips (10pcs)			\$ 11.00
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 27.90
	Bootlid Lower Garnish			\$ 227.90
	Rear Bumper			\$ 553.00
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Under Cover			\$ 228.00
	Rear Panel			\$ 526.70
	Rear Panel Garnish			\$ 57.70
	Rear Panel Lower Panel			\$ 89.40
	Rear Fender (LH)			\$ 2,171.40
	Rear Fender Inner Lining (LH)			\$ 169.30
	Rear Windscreen Moulding			\$ 28.30
	Rear Fender (RH)			
	SUB TOTAL			\$ 7,950.10
	LESS 20%			\$ 1,590.02
	DISCOUNTED TOTAL			\$ 6,360.08
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Windscreen Sealant			\$ 46.00
	Labour Charge			\$ 201.00
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 2,300.00
	ESTIMATE TOTAL			\$ 8,861.08

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.

COMFORT DELGRO

DATE TIME: 21.05.2019 12:37 PAGE: 1

Team: ARC Repair TP(CPSO)1

JOB CARD

Sales Order:

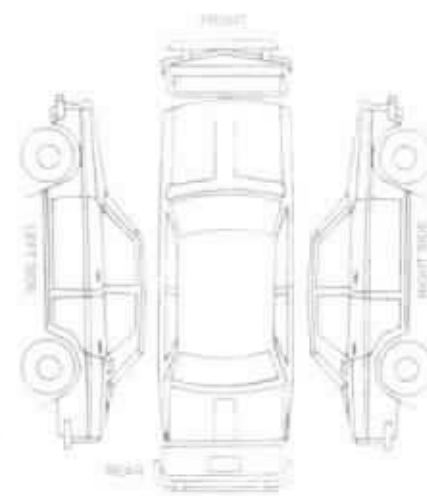
JC NO: 305296768

CUSTOMER	1	REGN NO: SHC7022E	MILEAGE
MS	CITYCAB PTE LTD	MAKE: HYUNDAI	FUEL
MS	7010070		E 1/2 F
CUSTOMER NO.	383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN 21.05.2019 08:50
RESS	Singapore SINGAPORE 575717	YR OF MANU 04.03.2016	TARGET DATE
(R)	65551188	CHASSIS CODE KMHLB41UMGU083395	COMPLETION DATE/TIME
(R)			
JOINT CARD NO.			

JOB DESCRIPTION

Accident Date: 21.05.2019
NATURE: 3P 21.05.2019

S/NO LABOR CODE DESCRIPTION



BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No. SHC7022E CHIANG

Vehicle No. SHC7022E

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 7022E

DATE 21/5/2019 14:15

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 2,174.90	
	Boot Lid Lock Upper ✕			\$ 102.60	
	Boot Lid Lock Lower ✕			\$ 31.70	
	Boot Lid 'H' Emblem ✓			\$ 28.70	
	Boot Lid CRDI Plate ✓			\$ 27.90	
	Boot Lid Lamp (LH/RH) <i>44? RM</i>		\$ 565.60	\$ 1,131.20	
	Licence Lamp (LH/RH) ✕		\$ 33.95	\$ 67.90	
	Boot Lid Trimboard ✕			\$ 116.40	
	Boot Lid Trimboard Clips (10pcs) ✕			\$ 11.00	
	Bootlid Moulding ✓			\$ 85.00	
	Bootlid i40 Emblem ✓			\$ 27.90	
	Bootlid Lower Garnish ✓			\$ 227.90	
	Rear Bumper ✓			\$ 553.00	
	Rear Bumper Clip 10 pcs ✓			\$ 22.00	
	Rear Bumper Bracket <i>?</i>		\$ 35.60	\$ 71.20	
	Rear Bumper Under Cover ✓			\$ 228.00	
	Rear Panel ✓			\$ 526.70	
	Rear Panel Garnish ✓			\$ 57.70	
	Rear Panel Lower Panel ✓			\$ 89.40	
	Rear Fender (LH) ✕ <i>14-2</i>			\$ 2,171.40	
	Rear Fender Inner Lining (LH) ✕			\$ 169.30	
	Rear Windscreen Moulding ✕			\$ 28.30	
	<i>Rear Fender (RH) ✕ 14-2</i>				
	SUB TOTAL			\$ 7,950.10	
	LESS 20%			\$ 1,590.02	
	DISCOUNTED TOTAL			\$ 6,360.08	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear No. Plate ✕			\$ 25.00	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Windscreen Sealant ✕			\$ 46.00	Nett
				\$ 201.00	
	Labour Charge				
	Panel Beating <i>16 Li 1644</i>			\$ 850.00 <i>700</i>	
	Spray Painting Charge <i>21/5/19 1505 L</i>			\$ 1,000.00 <i>800</i>	
	Wiring Charge <i>300</i>			\$ 50.00 <i>20</i>	
	Tuff Kote <i>415</i>			\$ 50.00 <i>20</i>	
	Remove/Refix Cushion & Upholstery Rear <i>415</i>			\$ 150.00 <i>70</i>	
	Remove/Refix Rear Windscreen Glass <i>After Repair</i>			\$ 120.00 <i>20</i>	
	Remove/Refix Reverse Sensor			\$ 80.00	
	TOTAL LABOUR			\$ 2,300.00	
	ESTIMATE TOTAL			\$ 8,861.08	
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.					

Our Job Ref No : 305296945
Date : 24/05/19

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 509669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHC7022E

Fax :

21/05/2019

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

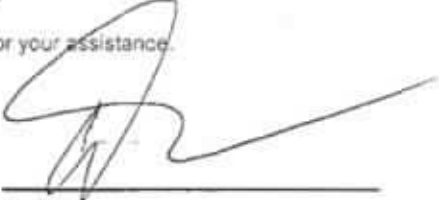
2. The repair job shall bill to: CHINA PA8200S
2. The finalized amount shall be:
- (a) Spare Parts after List discount _____
- (b) Labour Charges _____
- Total for Part-By-Part Repair Cost _____
- (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost \$4,000.00


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 : 
Name : CHIANG
Tel : 62148314
Fax : 65468156

Signature : 
Name : Kaku
Date : 29/5/19

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

Our Ref : CC19050514/ SHC7022E /WT(st)
 Your Ref :
 Date : 03-Jun-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. 192959476

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
 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

WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7022E YOUR INSURED PA 8200S
AND OTHER _____ ON 21.05.19

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHC7022E 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 : PA 8200S we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,280.00
2	<u>3</u> days Loss of Rental @ \$ 112.67 per day	\$ 338.01
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	\$ -
Sub Total :		\$ 4,625.50

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 4,865.50

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

- a) Original repair bill and photocopies of photographs ; 5 pcs.
 b) LTA search slip/s of : PA 8200S
 c) GIA / Police report/s of : SHC7022E
 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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 24 June 2019 12:53 PM
To: MSMTS@SINGNET.COM.SG
Subject: ACCIDENT INVOLVING PA 8200S AND SHC 7022E ON 21/05/2019

Our Ref: CC3/CTI19008979/K1ea3

24 JUNE 2019

MSM LOGISTICS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING PA 8200S AND SHC 7022E ON 21/05/2019

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC7022E , PA8200S

ON 21-May-19 05:05

ALONG BUKIT BATOK EAST AVE 3 BEFORE X-JUNCTION OF BUKIT BATOK S...

I / We

LEE MENG KWONG

(Hirer) NRIC No.: S1103687B

and/or

(Relief) NRIC No.:

Taxi Number

SHC7022E

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

21-May-2019

Name of Hirer
Hirer NRICLEE MENG KWONG
S1103687B

Signature :



Address

324 BUKIT BATOK STREET 33 #11-31
650324

Contact No.

90430641

pshe r

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3076561800

Claim No : SNM19D202284C02/0

Claimant : CITYCAB PTE LTD

Amount : S\$4,775.50
DOLLARS FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE AND CENTS
FIFTY 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 7022E
Insured Vehicle No. : PA 8200S

Date of Loss : 21/05/2019
Place of Accident : BUKIT BATOK EAST AVE 3

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 : MSM LOGISTICS PTE LTD
Driver Name : CHAN HOW KOH

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\$	4,280.00
(3) Loss of Use/Rental/Earning	S\$	488.01
(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\$	
		=====
TOTAL	S\$	4,775.50
		=====

Claimant Name : CITYCAB PTE LTD

NRIC No :

Signature :


CLAIMS DEPARTMENT
COMFORT AUTO ENGINEERING PTE LTD
33 LOYANG DRIVE
SINGAPORE 63808

Date :

11.7.19

*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*

Please forward your cheque made payable to:
CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

TAX INVOICE

8010012

CHINA TAIPEI INSURANCE CO (S) PTE LTD
SPRINGFIELD TOWER

3 ANSON ROAD #16-00
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO
SHC7022K

NO/DATE
91446099 28.05.2019

MAKE
HYUNDAI

JOB NO.
305296768

MODEL
I-40

DIXIMETER READING

DATE OF WORK
04.03.2016

CHASSIS (X)XK
KMHTB411UMCJ1083395

JOB TYPE

Description : 3P 21.05.2019

Invoice for Jump Sum Repair

Total Jump Sum Repair Amt	4,000.00
Add GST @ 7.000 %	280.00
Total Invoice amount	4,280.00

Issued by : KATHIRINIPAN 28.05.2019 10:06:25
Repair Type : CPND/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
5 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No

Our Ref: CC19050514



Date: 28 May 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	21/05/2019 @ 05:05 hrs
ALONG	ALONG BUKIT BATOK EAST AVE 3 BEFORE X- JUNCTION OF BUKIT BATOK ST 21
INVOLVING	PA8200S

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 **SHC7022E** (the "Taxi"). The Taxi was hired to **LEE MENG KWONG IC NO S1103687B** 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.

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance Company Name

PA8200S 21 May 2019 / 05:05:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)[OK](#)

SHC702E

Asher Sng (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Tuesday, 2 July 2019 12:57 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: Tan Kah Leong; Alfred Toh; Hsiao Tong (LKKAUTO); Jess Kong; Janice Yeoh
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving PA8200S (OI: SNM19D202284C02/0/TKL) and SHC7022E (TP : LKK REF - CC3/CTI19008979/K1ha3) on 21/05/2019
Attachments: TP LOD.pdf; LETTER TO OI.pdf
Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI19008979/K1ha3
CTI REF - SNM19D202284C02/0 (TKL)
Section II Excess: \$1,000.00

Dear Asher

We refer to your email pertaining to the above matter.

Please proceed to resolve the property damage claim at \$4,775.50.

Aside to Kah Leong, please assist to follow up on the Section II Excess recovery.

Best Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #XX-00 Springleaf Tower Singapore 079909
DID : (65) 6389 6183
FAX: (65) 6224 7478
W: www.sg.cntaiping.com | FB: www.facebook.com/chinataipingsg/ | WeChat: 太平獅城 Taiping SG

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 2 July, 2019 12:07 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving PA8200S (OI: SNM19D202284C02/0/TKL) and SHC7022E (TP : LKK REF - CC3/CTI19008979/K1ha3) on 21/05/2019

Your ref : TBA
Our ref : CC3/CTI19008979/K1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle. We are of the opinion that BOLA scenario 27 is applicable for this matter. Liability is not in our insured's favour.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **COMFORTDELGRO ENGINEERING PTE LTD**" at **\$4,775.50 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 6,089.69	\$ 4,280.00
2. Loss of Rental (3days x \$112.67)	\$ 338.01	\$ 338.01 (3days x \$112.67)
3. Loss of Income (3days x \$80)	\$ 240.00	\$ 150.00
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 6,476.89	\$ 4,775.50

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto)

Sent: Thursday, 30 May 2019 2:28 PM

To: claimsdept@sg.cntaiping.com

Cc: Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; CS A Team <cs-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving PA8200S (OI : CTI - TBA) and SHC7022E (TP : LKK REF - CC3/CTI19008979/K1ha3) on 21/05/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 7022E 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 GIA report
- TP 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 Vic and he can be contacted at DID: 6841 2096.

To check availability of the case handler , you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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**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/CTI19008979/K1ea3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 12-07-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 8200S	Veh. Inspected	SHC 7022E
Policy No.	DMB1SN3076561800	Coverage (\$)	0.00
Claim No.	SNM19D202284C02/0	Excess (\$)	0.00
Assign From		Assign Date	21/05/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU083395	Colour	YELLOW
Odometer	600141	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	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	21/05/2019	Inspection Date	21/05/2019
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
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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 7022E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	BENT	2,174.90	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
2	BOOT LID LAMP (LH/RH) @\$565.60	N/S SERVICEABLE / O/S CRACKED	1,131.20	565.60
2	LICENCE LAMP (LH/RH) @\$33.95	SERVICEABLE	67.90	-
1	BOOT LID TRIMBOARD	SERVICEABLE	116.40	-
10	BOOT LID TRIMBOARD CLIPS	NOT NECESSARY	11.00	-
1	BOOTLID MOULDING	TO REPAIR SEE LABOUR	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
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER UNDER COVER	CUT	228.00	228.00
1	REAR PANEL	BUCKLED	526.70	526.70
1	REAR PANEL GARNISH	CRACKED	57.70	57.70
1	REAR PANEL LOWER PANEL	BUCKLED	89.40	89.40
1	REAR FENDER (LH)	TO REPAIR SEE LABOUR	2,171.40	-
1	REAR FENDER INNER LINING (LH)	SERVICEABLE	169.30	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	28.30	-
1	REAR FENDER (RH) (NPA)	TO REPAIR SEE LABOUR	-	-
LESS 20% DISCOUNT			-1,590.02	-860.36
			6,360.08	3,441.44
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00

Report Ref No. CC3/CT119008979/K1ea3q2

**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 (\$)
1	REAR NO.PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
			201.00	130.00
	LABOUR			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BOOTLID MOULDING,BOOTLID LOWER GARNISH,REAR FENDER (LH) AND REAR FENDER (RH) .		850.00	700.00
1	SPRAY PAINTING CHARGE.		1,000.00	800.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR .		150.00	50.00
	REMOVE /REFIX REAR WINDSCREEN GLASS.	NOT NECESSARY	120.00	-
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			2,300.00	1,620.00
GRAND TOTAL			8,861.08	5,191.44
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,000.00

Report Ref No. CC3/CTI19008979/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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