

> 23k

INS. CASE OWNER: CC3/CT11900 9605, Kleb39 LKK IDAC

Surveyor: Falvin DOI: 24/5/14 Date/Time: 24/5/14 Registered in Meriton: -

Pre-assign / CCU / FIE

	Insured Vehicle No.:	SJF 1610H	Claim No.:	SWM19720004/0
	Name of Insured:	POH THIN GEE	Policy No.:	OMP05N216527180
	Insured Tel No.:		Make / Model:	NISSAN
	Excess Sec II :SS		Place of Accident:	AYE TWE LITg
	Is driver the owner? (YES / NO)		Nature of Accident:	

If NO, Driver Name / Age: COE THIN GEE
Driver Tel No.: (V/L: YES / NO)

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

SL4 14375 -> SLM 37926 -> SJF 1610H -> SKA 14375

	INSRS:		INSRS:		INSRS:		INSRS:
WSP:		WSP:		WSP:		WSP:	LDGE
Tel:		Tel:		Tel:		Tel:	W
Liability:		Liability:		Liability:		Liability:	
RMKS:		RMKS:		RMKS:	u	RMKS:	TP

Date/Time		STAGE	DATE / PIC
	SKA 14375 - X	Non-Reporting Itr (1st):	
	SJF 1610H - X	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
01-07-14 10:30am	CAUSED C/O CONFIRMED ACCIDENT. C/O INVOLVED IN 7 VEH CLASH. WAS THE 2ND VEH INFORM TP CLAIM AGREE TO SETTLE.	Notification Itr (if non-pickup):	
		Call Of:	7:45PM 01-07-14
		After call Itr to OI:	
01-07-14	FILE PASS TO TYPIST TO PREPARE REPORT.	Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup):	<input checked="" type="checkbox"/>
		After call Itr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	4 1/2 SS 4,450	(4 days) Reduction:	5 1/2 %
FINAL SETTLEMENT		Date/Time: 26-07-14	Confirm with: W/LM
Final Liability:	% 100	(Agreed / Assessed):	BOLA S/N No.: 28
Repair Cost:	W/LM SS 4,360.50	1 VEH (C/O 1st 2nd)	
Loss of Rental (LOR):	SS 338.01	(3 days) x 112.67	
Loss of Use (LOU):	SS -	(5 x 3 days)	
Loss of Income (LOI):	SS 150.00	(550 x 3 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	SS 1.44		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/Independent)	
Legal Cost:	SS -		
Total:	SS 5,257.00	Global Sum SS:	
FINAL PAYMENT		Date/Time: 26-07-14	Confirm with: W/LM
Payee 1:	SS 5,257.00	Name 1:	COMBOSOLARO ENGINEERING, PTE LTD
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT

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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 14375 Yr Regn: 26 Nov 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: Hyundai 240 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 59893x T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHCB414M44080593

Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Varanti

Front 7 mm Rear 7 mm

R/Bal. 7 mm L/Bal. 7 mm

D.O.A. 28/5/19 D.O.I. 29/5/19

Survey held at CPGE (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>401 + 4.100 (300 + 1.800.38 31%)</u>

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: _____

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO : SHA 1437S

DATE 29/5/2019 10:48

MAKE :

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
	Bootlid Moulding			\$ 85.00
	Bootlid i40 Emblem			\$ 27.90
	Bootlid Lower Garnish			\$ 227.90
	Rear Bumper			\$ 553.00
	Rear Bumper Reinforcement			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60
	Rear Bumper Clip 10 pcs			\$ 22.00
	Rear Bumper Bracket		\$ 35.60	\$ 71.20
	Rear Bumper Sponge			\$ 103.50
	Rear Bumper Under Cover			\$ 228.00
	Rear Panel			\$ 526.70
	Rear Panel Garnish			\$ 57.70
	Rear Panel Lower Panel			\$ 89.40
	SUB TOTAL			\$ 4,947.10
	LESS 20%			\$ 989.42
	DISCOUNTED TOTAL			\$ 3,957.68
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Boot Lid Advertisement Logo			\$ 100.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 565.70
	Labour Charge			
	Panel Beating			\$ 800.00
	Spray Painting Charge			\$ 900.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,403.38
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.				

HKK/Kalvin

E/Sam

Like

CHINA

Koh 16/6/19

29/5/19 1240h

4 days

4/5

After Repair

600

800

800

50.00

50.00

80.00

COMFORTDELGRO ENGINEERING

Our Job Ref No 305299294

Date : 31.05.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHA1437S CTPL

28.05.19

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

1. The repair job shall bill to: CHINA — SJF1610H
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: 20% \$4,450.00
Final Lumpsum Repair cost \$4,450.00

3. Estimated normal period for repairs: 4 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 : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Kaka

Date : 4/6/19

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		NO		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORT Engineering

Date Time: 29.05.2019 11:33

Page: 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JO NO: 305299294

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

REGN NO:	SHA1437S	MILEAGE
MAKE:	HYUNDAI	FUEL
MODEL	I-40	DATE TIME IN
YR OF MANU	26.11.2015	TARGET DATE
CHASSIS CODE	KMHLB41UMGU080593	COMPLETION DATE/TIME

CHINA

UNIT CARD NO

JOB DESCRIPTION

Accident Date: 28.05.2019
NATURE: 3P 28.05.2019

S/NO LABOR CODE DESCRIPTION



RECEIVED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Judgement Slip

Exit Pass

Vehicle No: SHA1437S

LKE

Vehicle No: SHA1437S

Service Advisor

Signature/Date

Name of Service Advisor

Date

Landed to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

81 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564115

Your ref: To Be Advised
Our ref: CC3/CTI19009605/K1eb3

Date: 30.05.2019

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA1437S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.05.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,403.38
Revised Estimate Amount	: S\$	5,451.94
"Check" Items Amount	: S\$	231.60
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1437S

DATE 29/5/2019 10:48

MAKE :

MODEL : HYUNDAI i40

L/K

CHINA

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
	Bootlid Moulding ✓			\$ 85.00
	Bootlid i40 Emblem ✓			\$ 27.90
	Bootlid Lower Garnish ✓			\$ 227.90
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Reinforcement ✓			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) ?	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	Rear Bumper Bracket ?	\$	35.60	\$ 71.20
	Rear Bumper Sponge ✓			\$ 103.50
	Rear Bumper Under Cover ✕			\$ 228.00
	Rear Panel ✓			\$ 526.70
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Lower Panel ✓			\$ 89.40
	SUB TOTAL			\$ 4,947.10
	LESS 20%			\$ 989.42
	DISCOUNTED TOTAL			\$ 3,957.68
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00 Nett
	Boot Lid Advertisement Logo ✓			\$ 100.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00 Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) ✓	\$	100.00	\$ 200.00 Nett
				\$ 565.70
	Labour Charge			
	Panel Beating			\$ 800.00 ⁶⁰⁰
	Spray Painting Charge			\$ 900.00 ⁸⁰⁰
	Wiring Charge			\$ 50.00 ^{50.00} ✕
	Tuff Kote			\$ 50.00 ^{50.00} ✕
	Remove/Refix Reverse Sensor			\$ 80.00 ^{80.00} ✕
	TOTAL LABOUR			\$ 1,880.00
	ESTIMATE TOTAL			\$ 6,403.38
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.				

COMFORTDELGRO ENGINEERING

Our Ref : T 0519 / SHA1437S /WT(st)

Your Ref :

Date : 17-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 6290 9755

www.cdge.com.sg

Company Registration No. 198704247

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 606206

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

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 SHA1437S YOUR INSURED SJF1610H
AND OTHER 5 VEHICLES ON 28.05.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1437S 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 SJF1610H we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,761.50
6	3 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 / Transportation Fees	\$ -
Sub Total :		\$ 5,107.00

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 5,347.00

We enclose herewith the following documents to support the claims :

a) Original repair bill, survey bill/report & original/ scan photographs : 7 pcs.

b) LTA search slip/s of : SJF1610H

c) GIA / Police report/s of : SHA1437S

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.

A member of

COMFORTDELGRO





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/CTI19009605/K1eb3

01 JULY 2019

POH TIAN GEE
BLK 825 YISHUN STREET 81
#10-574
SINGAPORE 760825

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 1610H AND SHA 1437S / OTHERS ON 28/05/2019

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

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
ALONGI 40 SHA1437S , SJF1610H , SLM7392L , ... ON 28-May-19 17:25
AYE TWDS CITY BEFORE JURONG TOWN HALL EXIT

I / We **NG HOCK CHAY** (Hirer) NRIC No.: **S02132861**
and/or **SHAHKUDIN BIN MOHD...** (Relief) NRIC No.: **S81192521**

Taxi Number **SHA1437S**
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-May-2019**

Name of Hirer **NG HOCK CHAY**
Hirer NRIC **S02132861**

Signature :



Address **622 JURONG WEST STREET 61 #04-...
640622**

Contact No. **93632039**

Name of Relief **SHAHKUDIN BIN MOHD SHAH**
Relief NRIC **S81192521**

Signature :



Address **197D BOON LAY DRIVE #02-119
644197**

Contact No. **90231904**

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3065891800

Claim No : SNM19D202624/0

Claimant : COMFORT TRANSPORTATION PTE LTD

Amount : S\$5,257.00
DOLLARS FIVE THOUSAND TWO HUNDRED AND FIFTY SEVEN 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 1437S
Insured Vehicle No. : SJF 1610H

Date of Loss : 28/05/2019
Place of Accident : AYE TWDS CITY BEFORE JURONG TOWN HALL EXIT

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 : POH TIAN GEE
Driver Name : SOE THIHA AUNG

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\$	4,761.50
(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\$	5,257.00

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
SILVERKOPPE
SINGAPORE 08866

Date :

29.7.19

"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"

By: 
COMFORTDELGRO ENGINEERING PTE LTD

TAX INVOICE

0010012

CHINA TAIPING INSURANCE CO (S)PTE LTD
SPRINGLEAF TOWER

2 ANSON ROAD #16-00
SINGAPORE 079903

CONTACT NO: 62222366

VEHICLE NO

SHA14373

NO/DATE

91448038 07.06.2019

MAKE

HYUNDAI

JOB NO.

305288294

MODEL

I-40

ODMETER READING

DATE OF REG

26.11.2015

CHASSIS CODE

FMHLB411UMGU080543

JOB TYPE

Description : BP 28.05.2019

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	4,450.00
Add GST @ 7.000 %	311.50
Total Invoice amount	4,761.50

Issued by : CHEWBEELING 07.06.2019 08:22:40
Repair Type : CLS0/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
103 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N

Our Ref: CT19050792



Date: 06 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON
ALONG
INVOLVING

28/05/2019 @ 17:25 hrs
AYE TWDS CITY BEFORE JURONG TOWN HALL EXIT
SJF1610H, SLM7392L, SLA1767S, SLM1674M,
SJR3470T, SLM6122G

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 **SHA1437S** (the "Taxi"). The Taxi was hired to **NG HOCK CHAY IC NO S0213286I** a registered hirer-operator of **Comfort Transportation 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.

DATE	NAME O

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
23/05/19	KCNL	596714	322	0345	1515
23/05/19	Shahrudin	596970	256	1630	0130
24/05/19	KCNL	597162	192	0345	1445
24/05/19	Shahrudin	597510	348	1630	0300
25/05/19	Shahrudin	597997	235	1530	0045
26/05/19	KCNL	598160	162	0345	1530
27/05/19	KCNL	598426	266	0345	1400
27/05/19	Shahrudin	598604	178	1630	2300
28/05/19	KCNL	598873	169	0345	1530
29/05/19	Accident	OK	Loyang	0855	—
31/05/19	Repair	Sh. Hout-Quay	—	—	1600

Enquire Vehicle Insurer

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

SJF1610H 28 May 2019 / 17:25:00 Successful C01 CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

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SHA14375

Asher Sng (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Thursday, 25 July 2019 2:02 PM
To: Asher Sng (LKKAUTO); Admin A
Cc: Tan Kah Leong; Alfred Toh; Chee So Chow; Hsiao Tong (LKKAUTO)
Subject: OUR REF: SNM19D202624/TANKL - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJF1610H and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019
Attachments: LETTER TO OI.pdf
Follow Up Flag: Follow up
Flag Status: Completed

LKK REF - CC3/CTI19009605/K1eb3
CTI REF - SNM19D202624/0(tankl)

Dear Asher

Please proceed to resolve the property damage claim at \$5,257.00.

Aside to Kah Leong, please assist to update the claim.

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: Thursday, 25 July, 2019 12:13 PM
To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>
Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>
Subject: RE: OUR REF: SNM19D202624/TANKL - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJF1610H and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019

Hi Kah Leong,

Enclosed for your approval.

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: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>

Sent: Thursday, 25 July 2019 12:09 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: Claims Dept of CTI <claimsdept@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>

Subject: RE: OUR REF: SNM19D202624/TANKL - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJF1610H (OI : CTI - TBA) and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019

Dear Asher,

We refer to your email dated 24.07.2019.

Please let us have a copy of your letter to insured for our next course of action.

Thank you.

Regards

Tan Kah Leong

Assistant Executive

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 6389 6193 | F: (65) 6222 1033

W: www.sg.cntaiping.com | **FB:** www.facebook.com/chinataipingsg/

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From: Claims Dept of CTI

Sent: Wednesday, 24 July, 2019 3:26 PM

To: Tan Kah Leong <KahLeong.Tan@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: OUR REF: SNM19D202624/TANKL - FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJF1610H (OI : CTI - TBA) and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019

Dear Kah Leong,

Please assist.

Thanks,
shumin

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Wednesday, 24 July, 2019 11:19 AM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving SJF1610H (OI : CTI - TBA) and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019

Dear Sirs,

We refer to the above matter.

The said chain collision involved 7 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

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

We seek your approval to offer repairer " **COMFORTDELGRO ENGINEERING PTE LTD**" at **\$5,257.00 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 6,851.62	\$ 4,761.50
2. Loss of Rental (3days x \$128.40)	\$ 338.01	\$ 338.01 (3days x \$112.67)
3. Loss of Income (3days x \$80)	\$ 240.00	\$ 150.00 (3days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 7,437.12	\$ 5,257.00

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 | 5408933

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Sent: Thursday, 30 May 2019 5:08 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Ong Chin Kiat <chinkiat.ong@sg.cntaiping.com>; Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJF1610H (OI : CTI - TBA) and SHA1437S (TP : LKK REF - CC3/CTI19009605/K1eb3) on 28.05.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 1437S 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 Asher and she can be contacted at DID: 6841 6051.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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/CTI19009605/K1eb3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 02-08-2019		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 1610H	Veh. Inspected	SHA 1437S	
Policy No.	DMPCSN3065891800	Coverage (\$)	0.00	
Claim No.	SNM19D202624/0	Excess (\$)	0.00	
Assign From		Assign Date	29/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU080593	Colour	BLUE	
Odometer	598934	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	DAVANTI	7 mm	
L/H Front Tyre	205/60 R16	DAVANTI	7 mm	
R/H Rear Tyre	205/60 R16	DAVANTI	7 mm	
L/H Rear Tyre	205/60 R16	DAVANTI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/05/2019	Inspection Date	29/05/2019	
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:		4 Working Days		



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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. SHA 1437S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BOOT LID	DENTED	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
1	BOOTLID MOULDING	CUT	85.00	85.00
1	BOOTLID I40 EMBLEM	NECESSARY	27.90	27.90
1	BOOTLID LOWER GARNISH	CRACKED	227.90	227.90
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	CRACKED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$80.30	BENT	160.60	160.60
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @\$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	TORN	103.50	103.50
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
1	REAR PANEL	BUCKLED	526.70	526.70
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	BUCKLED	89.40	89.40
	LESS 20% DISCOUNT		-989.42	-891.18
			3,957.68	3,564.72
<u>SPECIAL NETT ITEMS</u>				
1	BOOT LID COMFORT LOGO & TEL NO.STICKER (SN)	NECESSARY	30.00	30.00
1	BOOT LID ADVERTISEMENT LOGO (SN)	NECESSARY	100.00	100.00
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
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			565.70	565.70

Report Ref No. CC3/CTI19009605/K1eb3q2



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 (\$)
	LABOUR			
	PANEL BEATING.	NOT NECESSARY	800.00	600.00
	SPRAY PAINTING CHARGE.		900.00	800.00
	WIRING CHARGE.		50.00	-
	TUFF KOTE .		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			1,880.00	1,450.00
	GRAND TOTAL		6,403.38	5,580.42
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,450.00

Report Ref No. CC3/CTI19009605/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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