NS/INC19009959/KI+d352

PMS Date:	SHV 56472 104 2016
Estimate(Cost.	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tac / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota Prins a.c. 1788
at Workshop m/s	Colour Blue A/C: Insufed / Std / NI / NA
of	Sp.Reading 246400 T/Radio: Ins@ed / Std / NI / NA
Insured: SHC G164K	Eng/No:
Policy No. Y	C/No: JTO/CBJF480)5)1892
Claims No. MT 1047626-602	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder/ Jammed / Leaked / Burnt or
Make of Veh.	Modi: Nil / S/Rim / STD DRim or
	Tyre Size; F: 195/65 R15
(Policy Condition)	R:
Remark: The veh had commenced its N.	US O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	
GIA / PR Seen: Consistent? : Yes or No	
Est. Repairs: days Res.: Yes or N	
Lum Sum: % 3 Val.: Yes or N	Survey held at CPRE (Loyens)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehi	ide: IN/OUT 0/3 Frot
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction No Dulicy Pund	INC
SHD36477- MS/INC/800	2856/Klubn2 DOA: 10/2/2018 45
S#C616416-X	
10/6/19 Com 2 45 \$ 3200/3	Pys. (Red: 1197.231279/0)
REI	CEIVED 1 1 JUN 2013
Date/Time, File Pass to? : Preli. Report	Days Of Repair: 3
1) 11 6 TYPIST : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation;
2)	Add Fee: Site Insp (\$) _s+Rs,si
Tin	: Interview (\$) Photos
Report Format:	: Tech. Invs (\$) Others
Lump (um) / I.B.I: (\$ 3>00 }	: Weekend (\$)

TP Claims against NTUC Income: Follow-Through Survey

Date: 10/6/2019

S/No	Income Reference	Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle N
	MT/1048360-001	CITYCAB PTE LTD	SHB 3993J	SHC 6715X
	MT/1047453-003	COMFORT DELGRO TRANSPORTATION	SHA 2694J	SCI 909R
	MT/1047628-002	COMFORT DELGRO TRANSPORTATION	SGD 3647Z	SHC 6164K

Estimate 3,306.00 1,394.48 4,397.23

 Date of Accident
 Time of Accident

 3/6/2019
 5:00

 1/6/2019
 16:30

 3/6/2019
 14:00

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver,
- 3. Information provided must be as fruthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy liability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.

5. Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.

By the lodgement of this report to the insurers, yo aforesaid.	u hereby consent to the archiving of this report at the centre and to copies of the report being made available
的 的复数 化甲烷二甲烷二甲烷	ACCIDENT STATEMENT
Date Of Report	03/06/2019 16:36
Date Of Accident	03/06/2019 14:00
Exact Location Of Accident	TANAH MERAH FERRY TERMINAL
Country/State of Loss	SINGAPORE
建筑村里的东西市村村的	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SHD3647Z
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG

Mobile Phone No.

Alternative Phone No OFFICE-65508768

Vehicle Particulars

Manufacturer TOYOTA **PRIUS** Model

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken

THIRD PARTY

Vehicle Category TAXI

Insurance Company

Name of Insurance Company MS FIRST CAPITAL INSURANCE LTD THIRD PARTY FIRE AND/OR THEFT Type Of Coverage

YES Fleet Policy

D-18088936MFSH Policy Number

Cover Note Number

Driver

VINCENT LEE JIA HON Name of Driver

S7835978A NRIC No Date Of Birth 28/11/1978 OUTDOOR Occupation 10/02/1999 Date Of Driving Pass

Driving Experience 20 YEARS AND 3 MONTHS

Gender MALE

(LOCAL) +65-90259871 Mobile Number

Fax Number

Contact Number

EMail Address VINCENTLEEJH@YMAIL.COM Address

236 06-1006 YISHUN RING ROAD

Postcode

760236

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

OTHER - TAXI DRIVER

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

•

General Information of the Accident

Type Of Accident

SIDE SWIPE

Weather Conditions

RAINING

Road Surface

WET

Other Information

Was any foreign vehicle involved in this accident?

NO

Number of vehicles (including own vehicle) involved in the accident

2

Was any body injured in the Accident?

NO

Was any injured conveyed to hospital by

NO

ambulance?

YES

Was any other material or property damaged? I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

SEE ATTACH.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

YES

Remarks/ Reasons:

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SHC6164K

Vehicle Make/Model/Colour

Details Of Properties

Vehicle Category

TAXI

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

LEFT REAR

No. Of Passenger (Including Driver)

(ETCH PL	AN		
		BENTA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	SHC6	16415	
	CKA		
	SIWER	eas	TALL TO THE
			FEREN
ESCRIBE	CIRCUMSTANCES OF	THE ACCIDENT	
9	atemenst	93 Pa	artached.
		The state of the s	
		- 1.000 (1.000)	
		nPt.Co.	
-	-		
		10-10-10-10-10-10-10-10-10-10-10-10-10-1	
DECLAR	ATION		^
Me decl		lars are true in every respect.	Officia Wendy \ \
	ler's Signature	Driver's Signature	Reporting Centre Personnel's Signature
Date & Tir		(If driver is not the policy) Date & Time:	

GIARMC SketchPlanForm_V3

Page 3 of 13

Sketch Plan Pg. 2

Describe Circumstances of the Accident.	
On the 03/06/2019 at about 14: 10 hrs, I was driving driving out from Ta	nah Merah Ferry
erminal.	
s I was driving suddenly the Silver Cab of SHC6164K encroached onto	my lane and collided
nto my right front portion of my taxi.	
No passengers on my board my taxi.	
No injury reported at the point of accident.	2
Declaration	
/We declare the foregoing particulars are true in every respect.	
5 1	Olivia Wendy
	, 001
Policyholder's Signature/Date &TION Pipriver's Signature(If driver is not the policyholder)/Date	Witnessed by Reporting
Time CO REG. NO 199303321R&Time	Centre Personnel

COMFORTDELGRO ENGINEERING

ur tol	h Dof	No :	30530	10761			
ate	D Rei		07/06	Section.		59 Loyar	DelGro Engineering Pte Ltd ng Drive Singapore 508969
INALI	IZATIO	ON FORM	и			Fax: 654	6 8156
0 :				(K		Fax:	
ttn :	100 m <u> — </u>			/IN ANG		5.000	
							02 1 10
ehicle	e Reg	No. :	SHD36	4/2	Date	of Accident :	03-Jun-19
he su	irvey a	and estim	ates of the	repairs of the ab	ove-mentioned	vehicle are as f	
	The re	epair job	shall bill to	:1	NTUC		SHC6164K
	The fi	nalized a	mount sha	all be:			
	(a)	Spare P	arts after l	List discount			
	(b)	Labour	Charges				
		Total fo	or Part-By-	Part Repair Cos	t		
	(c.)	Upgrane Little To South		(if applicable)	Less: 20%		\$3,200.00
				Repair cost	1		\$3,200.00
	We s	hall treat		for repairs:		rking days.	no reply from you
	We s withi	hall treat n 7 work	t the above	e amount as Cor	rect and Confi	rmed if there is	98 50 50
	We s withi	hall treat n 7 work	t the above ing days	e amount as Cor	rect and Confi	rmed if there is	98 50 W
	We s withi	hall treat n 7 work	t the above ing days	e amount as Cor	rect and Confi	rmed if there is	98 50 50
	We s within	hall treat n 7 work	t the above ing days	e amount as Cor	rect and Confi We find	rmed if there is	98 50 W
	We s within	hall treat n 7 work k you for	t the above ing days	e amount as Cor	rect and Confi	rmed if there is e confirm the est alized amount	imates and
	We s within Than	hall treat n 7 work k you for	t the above ing days your assis	e amount as Cor	rect and Confi	confirm the est alized amount	imates and
	We s within Than Signa Name	hall treat n 7 work k you for ature:	t the above ing days your assis	e amount as Cortance.	rect and Confi We find Sig Na	confirm the est alized amount	imates and
	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature:	t the above ing days your assis	e amount as Cortance. LIME 2148398	rect and Confi We find Sig Na	confirm the est alized amount	imates and
	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature: _ e : _	t the above ing days your assis	e amount as Cortance. LIME 2148398	rect and Confi We find Sig Na	confirm the est alized amount anature me	imates and
	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature: _ e : _	t the above ing days your assis	e amount as Cortance. LIME 2148398	rect and Confi	confirm the est alized amount	imates and
or O	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature:	t the above ing days your assis	e amount as Cor tance. 2148398 5468156	rect and Confi	confirm the est alized amount inature me	KALVIN 10/6//1
or O	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature : e : _ Use On	t the above ing days your assis LIMTS 62 63	e amount as Cor tance. 2148398 5468156	rect and Confi	confirm the est alized amount inature me	KALVIN 10/6//1
. Re	We s within Than Signa Name Tel Fax	hall treat n 7 work k you for ature : e : Use On	t the above ing days your assis LIMTS 62 63	e amount as Cor tance. 2148398 5468156	Prect and Confi	confirm the est alized amount inature me	KALVIN 10/6//1
. Re	We signal Signal Name Tel Fax fficial	hall treat n 7 work k you for ature: Use On Item Rate P/Da	t the above ing days your assis LIM T S 62 63	e amount as Cor tance. 2148398 5468156	Prect and Confi	confirm the est alized amount inature me	KALVIN 10/6//1
For Of	We signal Signal Name Tel Fax fficial	hall treat n 7 work k you for ature: Use On Item Rate P/Da	the above ing days your assis LIM T S 62 63	e amount as Cortance. LIME 2148398 5468156 Amount	Prect and Confi	confirm the est alized amount inature me	KALVIN 10/6//1

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE TO C- LS

Date: 03.06.2019 Time: 17:46:50

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 REGN NO MILEAGE : 305300761 : SHD3647Z : 0000000000 : TOYOTA

MAKE MODEL

: PRIUS HYBRID(G4)

DATE OF REGN : 07.10.2016 DATE/TIME IN

: 03.06.2019 14:10

ACCIDENT DATE : 03.06.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2292-A FRONT BUMPER

1 490.50 25.00 367.87

1 933.10 25.00 699.82 - haml
1 2,530.10 25.00 1,897.57

0002 04-01-0302-0573-G FRT FENDER RH

0003 04-01-0302-2915-G HEADLAMP RH

0004 04-01-0302-2297-G FRT FENDER (HYBRID) RH 1 53.50 25.00 40.12

0005 03-01-0302-2057-G FRT WHEEL CAP RH 1 175.80 25.00 131.85

SUB-TOTAL : 3.137.23

JOB NATURE

0000 PB

PANEL BEATING

0001 SP

SPRAYPAINT CHARGE

0002 17-01

CHECK ALL LIGHTING

0003 20-00

TUFF COAT ON AFFECTED PARTS.

0004 L

WHEEL ALIGNMENT

SUB-TOTAL : 1,260.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE TUC

Date: 03.06.2019

Time: 17:46:50_

Page: 2/

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO : 305300761

MILEAGE

: SHD3647Z : 0000000000

MAKE

: TOYOTA

MODEL

: PRIUS HYBRID(C

DATE OF REGN DATE/TIME IN

: 07.10.2016

: 03.06.2019 14:10

ACCIDENT DATE : 03.06.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

MVA NAME & SIGNATURE DATE:

TOTAL : 4,397.285

SURVEYOR NAME & SIGNATURE

AUTHORISED: YES / NO

DATE:

Kahr 101cly

1 4/6/17 12206

3 Rs.

4/8

Alber Repr. p. 4.

Supported to final spinoral from Light and Supplementary terms (rec No medal modern Volumestried ph Because Signature:

OMFORTDELGRO ENGINEERING

COMFORTDELGRO

Date/Time: 03.06.2019 17:18

REGN NO. SHD3647Z

Page: 1

Team:

ARC Repair TP(CLSO)1

JOB CARD

JOB DESCRIPTION

Sales Order:

JC NO.: 305300761

COMFORT TRANSPORTATION PTE LTD

7010045

OMERNO 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

MAKE: FUEL TOYOTA MODEL PRIUS HYBRID(G4)03.06.2019 14:10

YR OF MANO7.10.2016

CHASSIS CONFLETION DATE/TIME:

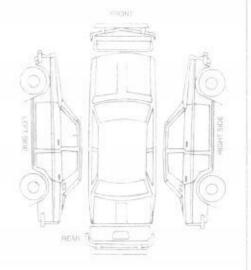
Accident Date: 03.06.2019

NATURE: 3P 03.06.19/C

S/NO

LABOR CODE

DESCRIPTION



					F1-4				
	2. 1	w,	J.	_	L4 1	\cup		□ 1	

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

iddement Slip

SHD3647Z

LIMTS

Vehicle No.:

Exit Pass

SHD3647Z

Service Advisor

Signature/Date

Name of Service Advisor

Date

rned to Service Reception upon collection

MARKETHER

To be kept by Security Guard



National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315





NTU	IC INCOME INSUF	RANCE CO-OPERATIVE LTD	Ref: NS/INC190099	959/K1td3s2
		.D UNION HOUSESINGAPORE	Date: 14-06-2019 Code: INC4	
1.		Policy Particulars	:- THIRD PARTY CLAIM	M .
	Insured Veh.	SHC 6164K	Veh. Inspected	SHD 3647Z
	Policy No.		Coverage (\$)	0.00
	Claim No.	MT/1047628-002	Excess (\$)	0.00
	Assign From		Assign Date	04/06/2019
2.		Vehicle Parti	culars & Condition	
	Make & Model	TOYOTA PRIUS	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2016
	Chassis No.	JTDKB3FU803531492	Colour	BLUE
	Odometer	246400	Steering	IN ORDER
	Brakes	IN ORDER Modification		STANDARD ALLOY RIM
	General	FAIR		
3.		Condit	ions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	DAVANTI	7 mm
	L/H Front Tyre	195/65 R15	DAVANTI	7 mm
	R/H Rear Tyre	195/65 R15	DAVANTI	7 mm
	L/H Rear Tyre	195/65 R15	DAVANTI	7 mm
4.		Descripti	on of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE O/S ETAILS.	FRONT PORTION.	
5.		Genera	I Information	
	Accident Date	03/06/2019	Inspection Date	04/06/2019
	Survey held at	COMFORTDELGRO ENGINEE	RING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	The same of the sa	R	emarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"WIT CE TO YOUR INSTRUCTIONS, W	THOUT PREJUDICE" BASIS E HAVE NOT AUTHORISE	S. D REPAIRS.
5b.		Estimate	Days of Repair	
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Days	



National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3647Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLA	ACEMENT OF PARTS			3.4
1 FRONT	BUMPER	CRACKED	490.50	490.50
1 FRT FE	NDER RH	BUCKLED	933.10	933.10
1 HEADL	AMP RH	GRAZED	2,530.10	2,530.10
1 FRT FE	NDER (HYBRID) RH	NECESSARY	53.50	53.50
1 FRT W	HEEL CAP RH	GRAZED	175.80	175.80
LESS 2	5% DISCOUNT		-1,045.75	-1,045.75
			3,137.25	3,137.25
LABO	UR			
PANEL	BEATING.		560.00	400.00
SPRAY	PAINT CHARGE.		500.00	400.00
CHECK	ALL LIGHTING.		40.00	30.00
TUFF C	OAT ON AFFECTED PARTS.		40.00	20.00
WHEEL	ALIGNMENT.	NOT NECESSARY	120.00	William P.
			1,260.00	850.00
GRAND	TOTAL		4,397.25	3,987.25
DECO	MMENDED COST OF LUMP SUM REPA			3 300 00

RECOMMENDED COST OF LUMP SUM REPAIRS	3,200.00
(TO ITS PRE-ACCIDENT CONDITION)	
(CONFIRMED)	

Report Ref No. NS/INC19009959/K1td3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

M

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE, MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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