

(4/5/2011)

INS. CASE OWNER:

CC 3 / CTI1901

1226, K12663/1

LKK

IDAC:

Surveyor:

kalun

DOI:

ASSIGNMENT

24/6/19

Date / Time:

24/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFY 8294m

Name of Insured:

ELHAN STUDIO

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/6/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: MUHAMMAD SHAFI BIN AMAS

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SWM 190202971

Policy No.:

UMPLSN306561900

Make / Model:

TOYOTA

Place of Accident:

JERING NEST ST 13

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

Insured Liability:

%

Final ? Yes / No

SHL GANT



INSRS:

WSP:

Tel:

Liability:

RMKS:

CODE  
LH

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24-07-19 04:45

CAUSED OIL CONTAMINATED ACCIDENT. OIL REPAIR ENDED TP. INCIDENT TP CLAIM ACCESSED TO SETRA AND AMAS ABOUT MED ISSUE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

24-07-19

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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: (RPA, etc):

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: SWK

Repair Cost:

R/S

SS 1,120

1

2 days) Reduction:

86 %

Email

Call

FINAL SETTLEMENT

Date/Time: 09-09-19

Confirm with: W/AMAS

Email

Call

Final Liability:

%

100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

W/AMAS

SS 1,120

OIL REPAIR ENDED TP

Loss of Rental (LOR):

SS 725.36

1

4.5 days) x 161.18

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS 538.20

(549.10 x

4.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

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GLA/LTA Search

SS 1.44

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4400

Total:

SS 2,448.00

Global Sum SS: 2,448.00

FINAL PAYMENT

Date/Time: 09-09-19

Confirm with: W/AMAS

Email

Call

Payee 1:

SS 2,448.00

Name 1: CONTOGGING ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect 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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 995 T Yr Regn: 11 Oct 2013Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /

Truck / Trailer or

Make: Mercedes Benz Viano C.C. 2143Colour: White A/C: Insured / Std / NI / NASp. Reading: 693003 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WDF 6398132309285Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/60R16C

R: \_\_\_\_\_

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

TOYO / YOKO or Manuk

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 23/6/19 D.O.I. 24/6/19Survey held at CPHE (Loyang)

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

Rear o/s

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

Date / Time Action / Instruction

	<u>451 + 1100 (BBD) + 61561.38 867.1</u>

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: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Test (\$ \_\_\_\_\_)

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_



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/CTI19011226/K1eb3

Date: 25.06.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC995T**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	7,661.28
Revised Estimate Amount	: S\$	1,296.83
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear O/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

### REPAIR ESTIMATE\*

MAKE :

DATE 24/6/2019 11:49

**LOOK! Auto Centre** warrants to the policyholder that the Repainter of the following:

- To survey personnel (not spray painting)
- To display damaged part(s) during reserves
- Parts prices are subject to confirmation
- Third party supply is on a "without prejudice" basis
- No illegal modifications is allowed
- Supplementary (extra) must be surveyed and is subject to final approval from Insurance Company

Approved by Repainter

**TOTAL LABOUR**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Our Job Ref No : 305305649  
Date : 25/06/19

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No. : SHC995T  
Fax :  
23/06/2019

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

1. The repair job shall bill to: CHINA SFY8294M
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** \$1,100.00

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 : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name : Kahi  
Date : 28/6/19

### 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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

# 高GAO

Express Towing Services

You Call, We Tow - Fast . Secured . Reliable



Blk 27 Marine Crescent Vile #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpresstowing.sg

190  
1952  
2142

## CASH SALE/WORK ORDER

No. 166032

Date: 23/06/19

寶號  
Messrs: Comfort

車號  
Vehicle No: SHC 995 T 車型 Model No: MAXI CAB

時 (日/夜)  
Time (day/night): ① Contact No: 96957588

由  
Location: 20 Jurong West St 93

到  
To: Comfort, Ly

Cash \$: 75 其他 Others: Accident

經手人  
Authorised By: Jim Tow Truck Driver Name: Vincent 2663

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

- ☐ Jump Start/Changing of battery
- ☐ Tyre Replacement
- ☒ Accident/Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo
- ☐ Woodlands and Tuas Checkpoint

3555+35

Team: ARC Repair TP(CFSO)1

## JOB CARD

Sales Order:

JOIN: 305305649

CUSTOMER

MS: CITYCAB PTE LTD  
CUSTOMER NO: 7010070  
ADDRESS: 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
TEL: 65551188

REG NO:	SHC 995T	MILEAGE
MAKE:	MERCEDES BENZ	FUEL
MODEL:	VIANO CDI 2.2L	DATE/TIME IN
YR OF MANU:	11.10.2013	TARGET DATE
CHASSIS CODE:	WDF63981323809385	COMPLETION DATE/TIME

COUNT CARD NO:

## JOB DESCRIPTION

Accident Date: 23.06.2019  
NATURE: 3P 23.06.2019

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------



SCHED &amp; PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No: SHC 995T CHIANG

Vehicle No: SHC 995T

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard





## Shu Pei (LKKAUTO)

---

**From:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
**Sent:** Tuesday, 9 July 2019 1:37 PM  
**To:** Shu Pei (LKKAUTO)  
**Subject:** RE: OUR REF: SNM19D202971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019  
**Attachments:** insured report.PDF

Dear Shu Pei,

Insured report.

Claim number should be as above.

### Chong Boon Sen

Claims Executive  
Department

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

3 Anson Road #16-00 Springleaf Tower Singapore 079909  
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

W: [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | FB: [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | WeChat: 太平 寰域 Taiping SG 3 Anson Road  
#16-00 Springleaf Tower Singapore 079909  
DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

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**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, 9 July, 2019 9:38 AM  
**To:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>  
**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured.

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

**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 2 July 2019 4:12 PM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured for non-reporting.

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

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**From:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Sent:** Wednesday, 26 June 2019 3:58 PM

**To:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear shu Pei,

Insured yet to report.

Will send out letter asking them report.

**Chong Boon Sen**

Claims Executive  
Department

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

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

**W:** [www.sg.cntaiping.com](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://www.facebook.com/chinataipingsg/) | **WeChat:** 太平郵城 Taiping SG 3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

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**From:** Claims Dept of CTI

**Sent:** Wednesday, 26 June, 2019 2:50 PM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear Boon Sen,

Please assist and revert.

File with Officer-In-Charge – Chong Boon Sen - 63896171

Thank you

**Lim Shu Min**

Executive  
Claims Department

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | F: (65) 62247175

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

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

**Sent:** Tuesday, June 25, 2019 7:22 PM

**To:** Claims Dept of CTI

**Cc:** Alfred Toh; Admin A; Asher Sng (LKKAuto)

**Subject:** Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 995T 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](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

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Ashey

# COMFORTDELGRO ENGINEERING

Our Ref : CC19060587/ SHC 995T /WT(st)  
Your Ref : \_\_\_\_\_  
Date : 05-Jul-19

CDGE Taxi Claims Dept  
59 Loyang Drive  
Singapore 508969

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199501048W

CHINA INSURANCE CO LTD  
3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER  
SINGAPORE 079909

**SUPERCEDE**

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI** SHC 995T **YOUR INSURED**  
**SFY8249M AND OTHERS** ON 23.06.19

We are the authorised repair workshop for Citycab Pte Ltd /Comfort Transportation Pte Ltd / Yellow-Top Cab Pte Ltd, the owner of motor Vehicle No : SHC 995T 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 : SFY8249M we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,177.00
2	4.5 days Loss of Rental @ \$ 161.18 per day	\$ 725.31
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 :		\$ 1,909.80

## HIRER'S CLAIM

7	4.5 days Loss of Income @ \$ 139.00 per days	\$ 625.50
Total Claims :		\$ 2,535.30

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

6 pcs.

- a) Original repair bill
- b) LTA search slip/s of : SFY8249M
- c) GIA / Police report/s of : SHC 995T
- d) Letter of authority from owner / hirer / operator
- ( ) Witness statement/s ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance (X) IRAS
- (X) 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

## 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 609286

**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

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/CTI19011226/K1eb3

24 JUL 2019

**ECHAN STUDIO**  
258C PUNGGOL FIELD  
#16-61 PUNGGOL TOPAZ  
SINGAPORE 823258

Dear Sir/Madam,

**ACCIDENT INVOLVING SFY 8294M AND SHC 995T ON 23/06/2019**

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  
ALONGVIANO (Maxi Cab) SHC995T , SFY8294M  
JURONG WEST ST 93

ON 23-Jun-19 18:25

I / We

SOH SIEW CHING

(Hirer) NRIC No.: SXXXX047E

and/or

(Relief) NRIC No.: SXXXX047E

Taxi Number

SHC995T

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

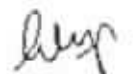
1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
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

24-Jun-2019

Name of Hirer  
Hirer NRICSOH SIEW CHING  
SXXXX047E

Signature :



Address

611 ELIAS ROAD #11-148  
510611

Contact No.

96957588



CC3/C11/9011226/K1263

Asher

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3026561900

Claim No : SNM19D202971C02/4

Claimant : CITY CAB PTE LTD

Amount : S\$2,440.00

DOLLARS TWO THOUSAND FOUR HUNDRED AND FORTY ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

TAN ENG KHOON

Claimant Vehicle No. : SHC 995T

Insured Vehicle No. : SFY 8294M

Date of Loss : 23/06/2019

Place of Accident : JURONG WEST ST 93

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 : ECHAN STUDIO

Driver Name : MUHAMMAD SAUFI BIN ALIAS

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.


I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum	S\$ 2,440.00
	=====
TOTAL . . . . .	S\$ 2,440.00
	=====

Claimant Name : CITY CAB PTE LTD

NRIC No :

Signature :

  
CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
29 LOYANG DRIVE  
SINGAPORE 508688

Date :

10.9.19

"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,  
COMFORTDELGRO ENGINEERING PTE LTD

## TAX INVOICE

8010012

CHINA TAIPING INSURANCE CO (S) PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE 079909

CONTACT NO: 62222366

VEHICLE NO  
SHC 995T

NO/DATE  
91452159 28.06.2019

MAKE  
MERCEDES BENZ

JOB NO.  
305305649

MODEL  
VIANO CDI 2.2i

ODOMETER READING

DATE OF REG  
11.10.2013

CHASSIS CODE  
WDF63981323809385

JOB TYPE

Description : 3P 23.06.2019

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	1,100.00
Add GST @ 7.000 %	77.00
<b>Total Invoice amount.</b>	<b>1,177.00</b>

Issued by : KATHIRINTAN 28.06.2019 11:17:06  
Repair Type : CFSO/57/57  
Payment Type/Term : /Credit 30 days

omfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CC19060587



Date: 28 June 2019

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/06/2019 @ 18:25 hrs
ALONG	JURONG WEST ST 93
INVOLVING	SFY8294M

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 **SHC0995T** (the "Taxi"). The Taxi was hired to **SOH SIEW CHING IC NO S7620047E** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$161.18** 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.

[illegible]

**Enquire Vehicle Insurance Details**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SFYB294M	23 Jun 2019 / 18:25:00	Successful	C01	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous

OK

Tax Reference No : SXXXX047E  
Year of Assessment : 2017  
Income Tax  
Date : 04 May 2017

NOTICE OF ASSESSMENT  
ORIGINAL



INLAND REVENUE  
AUTHORITY  
OF SINGAPORE

55 Newton Road  
Revenue House  
Singapore 307987  
Tel: 1800-356 8300  
Website: <http://www.iras.gov.sg>  
e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MISS SOH SIEW CHING  
611 ELIAS RD  
#11-148  
SINGAPORE 510611



2140-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	37,130.00		37,130.00
TOTAL INCOME	37,130.00		37,130.00
ASSESSABLE INCOME			37,130.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		750.00	
Provident Fund/Life Insurance		1,422.00	
TOTAL PERSONAL RELIEFS			3,172.00
CHARGEABLE INCOME			33,958.00
FIRST 30,000.00		200.00	
NEXT 3,958.00 @ 3.50%		138.53	338.53
LESS: TAX SETOFFS			
20 % Tax Rebate (capped at \$500)			67.71
TAX PAYABLE BY 05 JUN 2017			270.82 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 28 Mar 2017.

2. As you are on GIRO, deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly.

Your total outstanding income tax balance is shown in the Statement of Account which is attached / will be sent to you shortly.

3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

TAN TEE HOW  
COMPTROLLER OF INCOME TAX

Tax Reference No : SXXXX047E  
Year of Assessment : 2018  
Income Tax  
Date : 11 Jun 2018

NOTICE OF ASSESSMENT  
ORIGINALINLAND REVENUE  
AUTHORITY  
OF SINGAPORE

55 Newton Road  
Revenue House  
Singapore 307987  
Tel: 1800-356 8300  
Website: <http://www.iras.gov.sg>  
e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MISS SOH SIEW CHING  
611 ELIAS RD  
#11-148  
SINGAPORE 510611



5248-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	47,296.00		47,296.00
TOTAL INCOME	47,296.00		47,296.00
ASSESSABLE INCOME			47,296.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		750.00	
Child (QCR + WMCB)		11,095.00	
Provident Fund/Life Insurance		1,498.00	
TOTAL PERSONAL RELIEFS			14,343.00
CHARGEABLE INCOME			32,953.00
FIRST 30,000.00		200.00	
NEXT 2,953.00 @ 3.50%		103.36	303.36
TAX PAYABLE BY 11 JUL 2018			303.36 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 07 Mar 2018.

2. As you are on GIRO, deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly.

Your total outstanding income tax balance is shown in the Statement of Account which is attached / will be sent to you shortly.

**3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.**

*swailhong*

NG WAI CHOONG  
COMPTROLLER OF INCOME TAX

SHC995T 23/06/19

ching

Tax Reference No : SXXXX047E  
 Year of Assessment : 2019  
 Income Tax  
 Date : 08 May 2019

# NOTICE OF ASSESSMENT ORIGINAL



INLAND REVENUE  
AUTHORITY  
OF SINGAPORE

55 Newton Road  
 Revenue House  
 Singapore 307987  
 Tel: 1800-356 8300  
 Website: <http://www.iras.gov.sg>  
 e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MISS SOH SIEW CHING  
 611 ELIAS RD  
 #11-148  
 SINGAPORE 510511



1444-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	46,532.00		46,532.00
<b>TOTAL INCOME</b>	<b>46,532.00</b>		<b>46,532.00</b>
<b>ASSESSABLE INCOME</b>			<b>46,532.00</b>
<b>LESS: PERSONAL RELIEFS</b>			
Earned Income		1,000.00	
NSman-self/wife/parent		750.00	
Child (QCR + WMCR)		10,980.00	
Provident Fund/Life Insurance		1,490.00	
<b>TOTAL PERSONAL RELIEFS</b>			<b>14,220.00</b>
<b>CHARGEABLE INCOME</b>			<b>32,312.00</b>
FIRST 30,000.00		200.00	
NEXT 2,312.00 @ 3.50%		80.92	280.92
<b>LESS: TAX SETOFFS</b>			
50 % Tax Rebate (capped at \$200)			140.46
<b>TAX PAYABLE BY 08 JUN 2019</b>			<b>140.46 DR</b>

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 14 Apr 2019.

2. You can view your total outstanding income tax payable, if any, via the View Account Summary e-Service.

As you are on GIRO, deductions for any outstanding income tax payable will be made from your bank account based on your GIRO plan.

3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

NG WAI CHOONG  
COMPTROLLER OF INCOME TAX



## Asher Sng (LKKAUTO)

---

**From:** Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Sent:** Tuesday, 27 August 2019 3:21 PM  
**To:** Asher Sng (LKKAUTO); Admin A  
**Cc:** Chong Boon Sen; Alfred Toh; Hsiao Tong (LKKAUTO)  
**Subject:** RE: OUR REF: SNM19D202971C02/4(CHONGBS) - Direct Settlement - Accident Involving SFY8294M and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

**Attachments:** REPORT OF SFY8294M.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

LKK REF - CC3/CTI19011226/K1eb3  
CTPIS REF - SNM19D202971C02/4(cbs)

Dear Asher

We refer to your emails pertaining to the above matter.

Attach herewith Insured's SAS report for your attention.

You may proceed to offer LOI at \$119.60 if there are documents to support the claim.

We await your further advice to enable Boon Sen to act accordingly.

**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](http://www.sg.cntaiping.com) | **FB:** [www.facebook.com/chinataipingsg/](https://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, 27 August, 2019 2:57 PM  
**To:** Chong Boon Sen <boonsen.chong@sg.cntaiping.com>; Claims Dept of CTI <claimsdept@sg.cntaiping.com>  
**Cc:** Alfred Toh <alfred.toh@sg.cntaiping.com>  
**Subject:** RE: OUR REF: SNM19D202971C02/4(CHONGBS) - Direct Settlement - Accident Involving SFY8294M and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Hi Sir,

Refer to the email dated 19.08.19.

Kindly advise as third party is chasing for settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

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**From:** Asher Sng (LKKAuto)

**Sent:** Monday, 19 August 2019 4:38 PM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Cc:** [alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)

**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Hi Sir,

We refer to the above matter.

Third party have submitted 3 years of IRAS to claim for higher income.

2017 - \$37,130

2018 - \$47,296

2019 - \$46,532

Total : \$ 130,958 / 3 Yr

Average Per Yr : \$43,652.67 / 365 days

Average per Day: \$119.60

Kindly advise if we can offer third party higher income as per average of \$119.60 for settlement.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

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

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

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

**Sent:** Tuesday, 2 July 2019 4:12 PM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear Boon Sen,

Kindly advice whether insured has reported.

If not, kindly lets us have your letter to insured for non-reporting.

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

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**From:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>

**Sent:** Wednesday, 26 June 2019 3:58 PM

**To:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** RE: OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear shu Pei,

Insured yet to report.

Will send out letter asking them report.

**Chong Boon Sen**

Claims Executive  
Department

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

3 Anson Road #16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

**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 3 Anson Road

#16-00 Springleaf Tower Singapore 079909

DID: (65) 63896171 | M: (65) XXXX XXXX | F: (65) 6222 1033

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**From:** Claims Dept of CTI

**Sent:** Wednesday, 26 June, 2019 2:50 PM

**To:** Chong Boon Sen <[boonsen.chong@sg.cntaiping.com](mailto:boonsen.chong@sg.cntaiping.com)>; Chee So Chow <[sochow.chee@sg.cntaiping.com](mailto:sochow.chee@sg.cntaiping.com)>; Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>; Asher Sng (LKKAuto) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>

**Subject:** OUR REF: SNM19D20971/CHONGBS - Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

Dear Boon Sen,

Please assist and revert.

File with Officer-In-Charge – Chong Boon Sen - 63896171

Thank you

**Lim Shu Min**

Executive

Claims Department

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909

DID: (65) 63896156 | F: (65) 62247175

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

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

**Sent:** Tuesday, June 25, 2019 7:22 PM

**To:** Claims Dept of CTI

**Cc:** Alfred Toh; Admin A; Asher Sng (LKKAuto)

**Subject:** Direct Settlement - Accident Involving SFY8294M (OI : CTI - TBA) and SHC995T (TP : LKK REF - CC3/CTI19011226/K1eb3 ) on 23.06.2019

## **WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 995T 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](mailto: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/CTI19011226/K1eb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 26-09-2019	
		Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SFY 8294M	Veh. Inspected	SHC 995T
Policy No.	DMPCSN3026561900	Coverage (\$)	0.00
Claim No.	SNM19D202971C02/4	Excess (\$)	0.00
Assign From		Assign Date	24/06/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MERCEDES BENZ VIANO	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	WDF63981323809385	Colour	WHITE
Odometer	693003	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	225/60 R16C	HANKOOK	7 mm
L/H Front Tyre	225/60 R16C	HANKOOK	7 mm
R/H Rear Tyre	225/60 R16C	HANKOOK	7 mm
L/H Rear Tyre	225/60 R16C	HANKOOK	7 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	23/06/2019	Inspection Date	24/06/2019
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 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 995T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	SERVICEABLE	1,372.00	-
1	BUMPER L/H SIDE ,RR	SERVICEABLE	473.60	-
1	BUMPER R/H SIDE ,RR	CRACKED	473.60	473.60
1	TAIL GATE '2.2' LOGO	NOT NECESSARY	78.00	-
1	TAIL GATE 'CDI' LOGO	NOT NECESSARY	78.00	-
1	TAIL GATE VIA NO LOGO	NOT NECESSARY	78.00	-
1	TAIL LAMP ASSY ,RH	GRAZED	622.44	622.44
1	REAR FENDER (RH)	SERVICEABLE	3,188.00	-
1	REAR FENDER PROTECTOR (RH)	SERVICEABLE	56.48	-
1	REAR WINDSCREEN GLASS	SERVICEABLE	1,273.98	-
	LESS 20% DISCOUNT		-1,538.82	-219.21
			6,155.28	876.83
<b>SPECIAL NETT ITEMS</b>				
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	TAIL GATE 'MAXICAB' LOGO (SN)	NOT NECESSARY	30.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
			126.00	-
<b>LABOUR</b>				
	PANEL BEATING.		560.00	200.00
	SPRAY PAINTING CHARGE.		600.00	200.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
	TOWING FEE.		60.00	60.00
			-	-
			-	-
			-	-
			1,440.00	480.00
<b>GRAND TOTAL</b>			<b>7,721.28</b>	<b>1,356.83</b>

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RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,100.00
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Report Ref No. CC3/CTI19011226/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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