

INSURANCE

INS. CASE OWNER:

CC 3 / CT11901 2948, 12639

LKK:  
IDAC:

Surveyor:

KMUN

DOI:

ASSIGNMENT

2/1/19

Date / Time:

2/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 7088J

Name of Insured:

SEL Limousine Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/1/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO. Driver Name / Age: NEMAN BIR 15MAY

Driver Tel No.:

(V/L: YES / NO )

Claim No.:

SMMLADN3446

Policy No.:

Make / Model:

TOYOTA

Place of Accident:

LE

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

Insured Liability:

%

Final ? Yes / No

SHA 493,0P



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

COGE  
M



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

CHANG 908-8 1111 2019-8

STAGE	DATE / PIC
Non-Reporting 1st (1st):	
Non-Reporting 1st (2nd):	
Non-Reporting 1st (Final):	
Notification 1st (if non-pickup):	
Call OI:	AGREE 17.08.19
After call 1st to OI:	
Documentation Check List: Handler Typist	
Notification 1st (if non-pickup)	<input type="checkbox"/>
After call 1st 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 type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: HOC

Repair Cost:

PP: S\$ 1,266.93

( 2 days) Reduction:

48 %

Email ☒

Call ☐

FINAL SETTLEMENT

Date/Time: 09.09.19

Confirm with: WILSON

Email ☒

Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 31

If NO or B 28, Ass. Lia :

Repair Cost:

WILSON S\$ 1,355.62

OD ROAD BLOCK TP

Loss of Rental (LOR):

S\$ 519.71

( 3 days) x \$173.24

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ 150.00

(50 x 3 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LO ☒

[Tick only one]

GIA/LTA Search:

S\$ 1.44

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent )

2) Report Format:

TP

Legal Cost:

S\$ -

3) Survey fee:

750

Total:

S\$ 1,893.53

Global Sum S\$:

FINAL PAYMENT

Date/Time: 09.09.19

Confirm with: WILSON

Email ☒

Call ☐

Payee 1:

S\$ 1,893.53

Name 1:

COMPOTENSO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

10/11/13

Surname: Kelvin

REF:

## ASSIGNMENT

SHA 4930 P Yr Regn: Jan 2019

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

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

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

To Insp'd 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: \_\_\_\_\_ 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: \_\_\_\_\_

Type: M.Car / M.Cycle / Bus / Van / Lorry / Ta6 / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Toyota Prius C.C. 1700Colour: Blue A/C: Ins / Ed / Std / NI / NASp. Reading: 37267 T/Radio: Ins / Ed / Std / NI / NA

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

C/No: J70KBJF402077853Gen. Cond: Good / Fair / Poor / BurntSteering: In Ord / Jammed / Leaked / Burnt orBrake: In Ord / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD Rim orTyre Size: F: 195/65R15

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

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

TOYO / Yoko or \_\_\_\_\_

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

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 20/2/19 D.O.I. 22/2/19Survey held at: CPGE (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
	P/P: 1,266.93 (RED: 1,185.40 48%)

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. (\$ \_\_\_\_\_)

\_\_\_\_ \$ + RS \_\_\_\_ \$



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607188R

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/CTI19012948/K1eb3

Date: 23.07.2019

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA4930P**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22.07.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,452.34
Revised Estimate Amount	: S\$	1,458.42
"Check" Items Amount	: S\$	345.20
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\*

VEHICLE NO : SHA4930P

DATE: 22. Jul. 2019

MAKE : TOYOTA

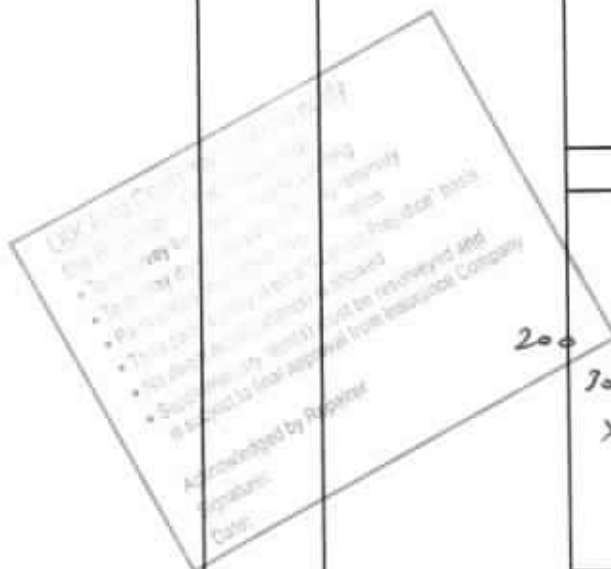
MODEL : PRIUS

DOA: 20. Jul. 2019

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper — <i>cr</i>			\$458.60
1	Rear Bumper Beam <i>Xsu</i>			\$318.80
10	Rear Bumper Clips — <i>nc</i>		\$2.20	\$22.00
1	Rear Bumper Undercover — <i>Refined</i>			\$552.60
1	Rear Bumper Side Retainer — RH <i>Xsu</i>			\$112.70
1	Rear Bumper Tow Cover — <i>ct</i>			\$82.70
1	Rear Bumper Underside — RH <i>Xsu</i>			\$148.40
SUB TOTAL				\$1,695.80
LESS 20%				\$339.16
DISCOUNTED TOTAL				\$1,356.64
1	Reverse Sensor + <i>su</i>			\$135.70
Labour Charge				
1	Panel Beating			\$500.00
1	Spray Painting Charge			\$300.00
1	Remove/refix reverse sensor			\$80.00
1	Tuff Kote			\$80.00
TOTAL LABOUR				\$960.00
ESTIMATE TOTAL				\$2,452.34

Nett



K. Loh/CLK

22/7/19 15:30

2hr

PIP

Before Paint photo

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be unleased after the vehicle is reviewed by a Motor Surveyor appointed by the insurance company.

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305319008

Date : 24. Jul. 2019

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA4930P

Date of Accident: 20. Jul. 2019

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

1. The repair job shall bill to: CHINA SML7088J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$836.93

(b) Labour Charges \$430.00

**Total for Part-By-Part Repair Cost \$1,266.93**

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: \_\_\_\_\_

**Final Lumpsum Repair cost** \_\_\_\_\_

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kaha

Date : 25/7/19

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

Remarks:

\_\_\_\_\_

COMPANY : THIRD PARTY'S CLAIMS (CAS)  
 CUSTOMER: 7010045  
 ADDRESS : COMFORT TRANSPORTATION PTE LTD  
 383 SIN MING DRIVE  
 SINGAPORE SINGAPORE 575717  
 65508755

JOB NO : 305319008  
 REGN NO : SHA4930P  
 MILEAGE : 0000000000  
 MAKE : TOYOTA  
 MODEL : PRIUS HYBRID(G4)  
 DATE OF REGN : 07.01.2019  
 DATE/TIME IN : 21.07.2019 10:00  
 ACCIDENT DATE : 20.07.2019

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001	04-01-0302-2282-G	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287-G	PRIG4 GUARD-REAR BUMPER C	1	552.60	25.00	414.45
0003	04-01-0302-2286-G	PRIG4 COVER REAR BUMPER-T	1	82.70	25.00	62.02
0004	04-01-0302-2267-G	PRIVC BUMPER PIECE	10	22.00	25.00	16.50

SUB-TOTAL : 836.92

## JOB NATURE

0000	PB	PANEL BEATING	200.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002	L	REMOVE/REFIX REVERSE SENSOR	30.00

SUB-TOTAL : 430.00

TOTAL : 1,266.92

MVA NAME & SIGNATURE  
 DATE :

AUTHORISED : YES / NO  
 SURVEYOR NAME & SIGNATURE  
 DATE :

## Shu Pei (LKKAUTO)

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**From:** Elaine Cheong <elaine.cheong@sg.cntaiping.com>  
**Sent:** Tuesday, 30 July 2019 1:19 PM  
**To:** Asher Sng (LKKAUTO); Shu Pei (LKKAUTO)  
**Cc:** Claims Dept of CTI  
**Subject:** RE: OUR REF: SNM19D203446/CHEONGML - FW: Direct Settlement - Accident Involving SML7088J and SHA4930P (TP : LKK REF - CC3/CTI19012948/K1eb3) on 20.07.2019  
**Attachments:** SAS REPORT - SML7088J.pdf

Dear Shu Pei,

As requested, attached the SAS report for your perusal.

Regards,

**Elaine Cheong**  
Executive (Motor Claims)  
Claims Department

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

3 Anson Road #16-00 Springleaf Tower  
Singapore 079909  
Co. Reg. No. 200208384E  
DID: 6389 6530  
Fax: 6224 7478 / 6224 7175  
Email: [elaine.cheong@sg.cntaiping.com](mailto:elaine.cheong@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Claims Dept of CTI  
**Sent:** Wednesday, 24 July, 2019 2:15 PM  
**To:** Elaine Cheong <elaine.cheong@sg.cntaiping.com>; Alfred Toh <alfred.toh@sg.cntaiping.com>; Chee So Chow <sochow.chee@sg.cntaiping.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Shu Pei (LKKAUTO) <shupeil@lkkauto.com>  
**Subject:** OUR REF: SNM19D203446/CHEONGML - FW: Direct Settlement - Accident Involving SML7088J (OI : CTI - TBA) and SHA4930P (TP : LKK REF - CC3/CTI19012948/K1eb3) on 20.07.2019

Dear Elaine,

Please revert LKK.

Thanks,  
shumin

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**From:** Shu Pei (LKKAUTO) [<mailto:shupeil@lkkauto.com>]  
**Sent:** Tuesday, 23 July, 2019 6:38 PM  
**To:** Claims Dept of CTI <[claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)>  
**Cc:** Alfred Toh <[alfred.toh@sg.cntaiping.com](mailto:alfred.toh@sg.cntaiping.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Asher Sng (LKKAUTO) <[AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)>  
**Subject:** Direct Settlement - Accident Involving SML7088J (OI : CTI - TBA) and SHA4930P (TP : LKK REF - CC3/CTI19012948/K1eb3) on 20.07.2019

**WITHOUT PREJUDICE**

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHA 4930P 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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For more information please visit <http://www.symanteccloud.com>

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Team: ARC Repair TP(CLSO)1

## JOB CARD

Sales Order:

JC NO: 305319008

CUSTOMER

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

REGN NO:

SHA4930P

MILEAGE

MAKE:

TOYOTA

FUEL

E 1/2 F

MODEL

PRIUS HYBRID(G4)21.07.2019 10:00

DATE/TIME IN

YR OF MANUF

07.01.2019

TARGET DATE

CHASSIS CODE

JTDKB3FU003077853

COMPLETION DATE/TIME

COUNT CARD NO

## JOB DESCRIPTION

Accident Date: 20.07.2019

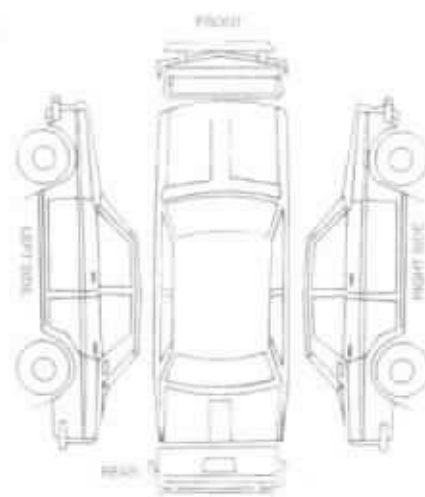
NATURE: 3P 20.07.2019

S/NO

LABOR CODE

DESCRIPTION

CHINA - Rear Right



CHECKED &amp; PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA4930P

LARRY

Vehicle No.: SHA4930P

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

## REPAIR ESTIMATE\*

VEHICLE NO : SHA4930P

DATE: 22. Jul. 2019

MAKE : TOYOTA

MODEL : PRIUS

DOA: 20. Jul. 2019

CHINA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper ✓			\$458.60
1	Rear Bumper Beam ?			\$318.80
10	Rear Bumper Clips ✓		\$2.20	\$22.00
1	Rear Bumper Undercover ✓			\$552.60
1	Rear Bumper Side Retainer – RH ?			\$112.70
1	Rear Bumper Tow Cover ✓			\$82.70
1	Rear Bumper Underside – RH <i>xzyu</i>			\$148.40
SUB TOTAL				\$1,695.80
LESS 20%				\$339.16
DISCOUNTED TOTAL				\$1,356.64
1	Reverse Sensor ✓			\$135.70
Labour Charge				200
1	Panel Beating			\$500.00
1	Spray Painting Charge			\$300.00
1	Remove/refix reverse sensor			70 \$80.00
1	Tuff Kote			X \$80.00
TOTAL LABOUR				\$960.00
ESTIMATE TOTAL				\$2,452.34

Nett

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.

Ashey

# COMFORTDELGRO ENGINEERING

Our Ref : T 0719 / SHA4930P /WT(st)

Your Ref :

Date : 29-Jul-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: 199506048W

## 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

## 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 SHA4930P YOUR INSURED SML7088J  
AND OTHER \_\_\_\_\_ ON 20.07.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4930P 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 SML7088J we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,355.62
6	3 days Loss of Rental @ \$ 126.47 per day	\$ 379.41
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 :		\$ 1,742.52

### HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,982.52

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 : SML7088J
- c) GIA / Police report/s of : SHA4930P
- 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/CTI19012948/K1eb3**

06 AUG 2019

**SSL LIMOUSINE PTE LTD**  
21 TOH GUAN ROAD EAST  
#03-02 TOH GUAN CENTRE  
SINGAPORE 608609

Dear Sir/Madam,

**ACCIDENT INVOLVING SML 7088J AND SHA 4930P ON 20/07/2019**

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** **TOYOTA PRIUS SHA4930P , SML7088J** **ON 20-Jul-19 13:10**  
**ALONG** **CTE TOWARDS CITY BEFORE EXIT 7D BALESTIER RD (KALLANG RD)**

I / We **TAN YONG HAK** (Hirer) NRIC No.: **SXXXX149I**

and/or (Relief) NRIC No.: **SXXXX149I**

Taxi Number **SHA4930P**

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-Jul-2019**

Name of Hirer **TAN YONG HAK**

Hirer NRIC **SXXXX149I**

Signature :



Address **174B HOUGANG AVENUE 1 #02-1549**  
**532174**

Contact No. **96504358**

CC3/C11/9012948/61263

Asher

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : Claim No : SNM19D203446/CHEONGML  
 Claimant : COMFORT TRANSPORTATION PTE LTD  
 Amount : S\$1,892.52  
 DOLLARS ONE THOUSAND EIGHT HUNDRED NINETY TWO AND CENTS  
 FIFTY TWO 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 4930P  
 Insured Vehicle No. : SML 7088J

Date of Loss : 20/07/2019  
 Place of Accident : CTE TWDS CITY B4 EXIT 7D BALESTIER RD (KALLANG RD)

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 : SSL LIMOUSINE PTE LTD  
 Driver Name : AZMAN BIN ISMAIL

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/ <del>Excess</del>	S\$	1,355.62
(3) Loss of Use/Rental/Earning	S\$	529.41
(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\$ 1,892.52

Claimant Name : COMFORT TRANSPORTATION PTE LTD

NRIC No :

Signature :

  
 CLAIMS DEPARTMENT  
 COMFORTDELGRO ENGINEERING PTE LTD  
 55 LOYANG DRIVE  
 SINGAPORE 501999

Date :

9-9-19

"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

COMPANY REG. NO.: 199506048W  
Page: 1

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD  
SPRINGLEAF TOWER

3 ANSON ROAD #16-00  
SINGAPORE SG 079909

CONTACT NO: 62222366

VEHICLE NO  
SHA4930P

INV. NO/DATE  
91457157 25.07.2019

MAKE  
TOYOTA

JOB NO.  
305319008

MODEL  
PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG  
07.01.2019

DATE/TIME IN  
21.07.2019 10:00

CHASSIS CODE  
JTDKB3FU003077853

Description : 3P 20.07.2019

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.61	25.00	414.46
0003	04-01-0302-2286	PRIG4 COVER REAR BUMPER-TOW HOOK COVER	1	82.70	25.00	62.02
0004	04-01-0302-2267	PRIVC BUMPER PIECE	10	2.20	25.00	16.50
SUB-TOTAL						836.93

### JOB NATURE

0001	PB	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	L	REMOVE/REFIX REVERSE	30.00	30.00

ComfortDelGro Engineering Pte Ltd  
member of COMFORTDELGRO

Head Office:  
15 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.
8010012	91457157	1,355.62	

1.355.62



Our Ref: CT19070538



Date: 25 July 2019

**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	20/07/2019 @ 13:10 hrs
ALONG	CTE TOWARDS CITY BEFORE EXIT 7D BALESTIER RD (KALLANG RD)
INVOLVING	SML7088J

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 **SHA4930P** (the "Taxi"). The Taxi was hired to **TAN YONG HAK IC NO S1263149I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$126.47** 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

SML7088J 20 Jul 2019 / 13:10:00 Successful C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

[Previous](#)

[OK](#)

SHA 4930P




# 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/CTI19012948/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.	SML 7088J	Veh. Inspected	SHA 4930P
Policy No.		Coverage (\$)	0.00
Claim No.	SNM19D203446	Excess (\$)	0.00
Assign From		Assign Date	22/07/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU003077853	Colour	BLUE
Odometer	37267	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	195/65 R15	YOKOHAMA	8 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	8 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	20/07/2019	Inspection Date	22/07/2019
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4930P**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER	CRACKED	458.60	458.60
1	REAR BUMPER BEAM	SERVICEABLE	318.80	-
10	REAR BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	REAR BUMPER UNDERCOVER	DEFORMED	552.60	552.60
1	REAR BUMPER SIDE RETAINER -RH	SERVICEABLE	112.70	-
1	REAR BUMPER TOW COVER	CUT	82.70	82.70
1	REAR BUMPER UNDERSIDE -RH	TO REPAIR SEE LABOUR	148.40	-
	LESS 20% DISCOUNT		-339.16	-
	LESS 25% DISCOUNT		-	-278.97
			1,356.64	836.93
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			135.70	-
	<b><u>LABOUR</u></b>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER UNDERSIDE -RH .		500.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	REMOVE/REFIX REVERSE SENSOR .		80.00	30.00
	TUFF KOTE.	NOT NECESSARY	80.00	-
			960.00	430.00
	<b>GRAND TOTAL</b>		<b>2,452.34</b>	<b>1,266.93</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>1,266.93</b>

Report Ref No. CC3/CTI19012948/K1eb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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