INS. CASE OWNER:		CC 3, CTI 190 1	4438, K	LOAS OF THE	
Surveyor:	AWK	DOI: ASSIGNM	ENT	7	11.9
Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II:SS Is driver the owner? If NO, Driver Nam Driver Tel N SHA LOVE INSRS: WSP: Clock Tel: Liability: RMKS:	SUR SO	AN SO ELENGOVAN HP: D.O.A: 13 8 1019 Nature of Accident: (V/L (FE) / NO)	Claim No. : Policy No. : Make / Model : Place of Accident	(YE)/NO ; TP GIA	REPORT YES / NO al? Yes / No INSRS: WSP: Tel: Liability: RMKS:
Date/Time			10717100		
26-(314/.80-6 <u>C</u>	SHRIVETUM X	SLR 59403 - X	2	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pic Call OI:	DATE / PIC kup): L. 3-5. 0. 19
	OV JULEN	t 1000ht		After call ltr to OI:	
	-01- 21 5010	I have work		Notification ltr (if non-pic	
				After call ltr to OI:	
				Authorisation To Act:	2
			3	Release Voucher:	2
			1	inal Repair Bill:	
				Car Rental Invoice	
				owing Invoice	
				TA / GIA :	
				Medical Bill:	
				TR:	
				Mandate/Reject Instruct	ion:
				.OD	
				ayment Breakdown Fo	rm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:	7
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: 🚧	
Repair Cost: PIP	\$\$ 1.761.30 (a days) Reduction: 45	%	Ema	il Call
FINAL SETTLEMENT	Date/Time: 10-09-19	Confirm with Williams	. 1	Email Call	
Final Liability:	% 100 (Agreed	Assessed) BOLA S/N No.: 31		f NO or B 28, Ass. Lia	
Repair Cost: MIGN	S\$ 1,891.0s	01 800	E DIOID TP		
Loss of Rental (LOR):	0.000	3 days) × 4125.40			No. of the last of
Loss of Use (LOU):	trial and the second se	, days)		COMPAN S	86175
Loss of Income (LOI):		3 days)		The state of the	414
LOR only LOU only	The second secon	OR + LOI [Tick only one]			
GIA/LTA Search	S\$ 7-\4			LIFE, to 2 down the state of the	The book of the first transfer of the
Medical:	S\$ -	/ Januar Barrell Market Control Control) Claim status: Normal	
Disbursement:	SS -	(e.g. Tow/ Independent)		y respect to the	TP Neon
Legal Cost	S\$	Clabal Com Co.		Survey fee:	700
Total:	S\$ 2,434.70	Global Sum SS:			
FINAL PAYMENT	Date/Time: 10-09-19	Confirm with: Williams		Email Call	
Payee 1:	S\$ 2.434.30	Name 1: Consecutivation Time	WHEREIN PIETE	20 1	
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payce 3: (Strike if N.A.)	SS	Name 3:			

REF:	
MENK: KONN	SHA 202 6M Yr Regn 5724 204
	Veh No: Veh No:
Date:	Type: M.Car / M.Cyole / Bus / Van / Lotry / Tell Prime Mover /
Set Dark	Truck/Trailer or
DITP WS ITP RESIDERES LEVA LINVINV	Make: Toyota Prim as 17 # Make: Black AIC: Insufation INTINA Colour Black AIC: Insufation INTINA
o Inspected No.	Colour 283 Cal T/Radio: Insu@d / Std / NI / NA
st Workship m/s	Sp.Reading 283
of	Eng/No: 570KB3F44035648x
lneured:	
Policy No.	Gen. Cond: Good Fgr Poor Burnt
Ctaims Nr. Excess:	Steering: Inorgan Jammed / Leaked / Burnt or
Sum In Sued:	Brake: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: NII / S/Rim / S A/Rim or Tyre Size: F: /95/65/05
Make of Veh:	Tyre Size: F:
	R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
(Policy Condition) N/	
Remark: The veh had commenced its repair at the time of inspection.	10A01A0K0 ox
repair at the time strategy	Front 2 RiBal. 3 min
Ball or Maket Value: Consistent? : Yes or N	7 mm
DAC Accident Rport: Consistent? : Yes or N	
GIA / PR Seen: Consistent - Tes or	
GIA / PR Seen: Est Repairs: A days Res.: Yes or S Val.: Yes or	No Survey held at C/9/2 (2009)
Lum Surr	No Survey held at Des. of Damages : Frt Rear OIS NIS UIC Rooftop or Rear OIS NIS UIC Rooftop or
CA / REV / REP. / 24 HRS	
Seesan Contacted:	/ehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision
L/SNP	CTZ
Date / Time Action / Instruction	PIP
PR-+1761.30 (365 +1393.95	5 45/07
	Days Of Repair:
Deta/Time, File Pass to? : Prell. Report	
Deta/Time, File Pass to? : Prell. Report	December No. of Trip: Survey res.
Final Report	December No. of Trip: Survey res.

REPAIR ESTIMATE

VEHICLE NO: SHA 2026M

MAKE

MODEL · TOYOTA PRIUS 14/8/2019 16:35 Like CHINA

MODEL	: TOYOTA PRIUS	4	-		CI	111/1/
	PARTS DESCRIPTION	QTY	UNIT PRICE	A	MOUNT]
	REAR BUMPER / htt			\$	458.60	1
	REAR BUMPER SIDE RETAINER			s	112.70	
	REAR BUMPER CLIPS - ~~			\$	22.00	
	REAR BUMPER UNDER COVER			\$	552.60	F5
	RETAINER, REAR BUMPER, SIDE, RH			s	94.80	
	SEAL, REAR BUMPER SIDE, RH XXXX			s	148.40	
	TAIL LAMP ASSY (UPPER) (RH) X			s	557.90	
	TAIL LAMP ASSY (LOWER) (RH)			\$	548.40	E .
	SUB TOTAL			5	2,495.40	1
	LESS 25%	1 1		s	623.85	
2	DISCOUNTED TOTAL	1 1		s	1,871.55	1
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	REAR BUMPER REVERSE SENSOR > 5000			\$	135.70	NET
•	LABOUR CHARGE Panel Beating Spray Painting Charge Wiring Charge			5 5 5	200 40 0.00 300.00 50.00	200
	Towing Fee	\	3 3 /	\$	90.00	60
	Remove/Refix Reverse Sensor		43/	\$	80.00	3.
	BOARD TO ACT MINES OF THE CONTROL FROM THE PRODUCT AND TO SENDERS AND ACT OF SENDERS AND		\vee			•
	TOTAL LABOUR			\$	920.00	
	Kalvin Illery			_		
	Kalmin 18164 ESTIMATE TOTAL 15/8/19 1100h 2 Pags Before Paint philo			\$	2,927.25	
	Before Paint plto					

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

LKK KALVIN ANG SHA2026M estimates of the repairs of the bir job shall bill to: ized amount shall be: bare Parts after List discount abour Charges stal for Part-By-Part Repair Compsum Repair (if applicable) bital for Lumpsum repair cost after all Repair cost all Repair cost after all Repair cost after all Repair cost all Repair cost after all Repair cost all Repa	CHIN.	ed vehicle	Fax: 65-	\$1,257.30 \$510.00 \$1,767.30
LKK KALVIN ANG SHA2026M estimates of the repairs of the lir job shall bill to: lized amount shall be: lized amo	CTPL above-mention CHIN	ed vehicle	Fax :	13.08.19 SLR5940S \$1,257.30 \$510.00 \$1,767.30
KALVIN ANG SHA2026M estimates of the repairs of the repairs of the repairs of the repairs of the repair possible to start after List discount repair Count repair (if applicable) repair for Lumpsum Repair (if applicable) repair cost after List discount repair cost after Lumpsum Repair cost after Lumpsu	CTPL above-mention CHIN	ed vehicle	e are as follows:	\$1,257.30 \$510.00 \$1,767.30
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bour Charges otal for Part-By-Part Repair Compsum Repair (if applicable) otal for Lumpsum repair cost after the state of the cost of the	er Less:	wo		\$510.00 \$1,767.30
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Impsum Repair (if applicable) stal for Lumpsum repair cost after the stall that t	er Less:	wo		
otal for Lumpsum repair cost after all Lumpsum Repair cost of a normal period for repairs: treat the above amount as Cong days	2	wo		oly from you within
treat the above amount as Cog days				oly from you within
g days	orrect and Cor	firmed if	there is no rep	oly from you within
u for your assistance.			e confirm the est alized amount	
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REPAIR ESTIMATE

Date: 17.08.2019 Time: 16:26:17

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 : 305324687 : SHA2026M

MILEAGE

: 0000000000

MAKE

: TOYOTA

MODEL DATE OF REGN : PRIUS HYBRID(G4)

DATE/TIME IN

: 05.07.2017 : 13.08.2019 18:00

ACCIDENT DATE : 13.08.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0302-2282-G PRIG4 COVER REAR BUMPER 1 L 458.60 25.00 343.95

0002 04-01-0302-2267-G PRIVC BUMPER PIECE 10 L 22.00 25.00 16.50

0003 04-01-0302-2287-G PRIG4 GUARD-REAR BUMPER C 1 L 552.60 25.00 414.45

0004 04-01-0302-0795-G PRIG4 LENS AND BODY REAR 1 L 548.40 25.00 411.30

0005 04-01-0302-3937-G PRIG4 RETAINER RR BUMPER 1 L 94.80 25.00 71.10

SUB-TOTAL : 1,257.30

JOB NATURE

60.00 0000 23-01 TOWING FEE

200.00 0001 L PANEL BEATING

SPRAYPAINT ON AFFECTED AREA 200.00 0002 23-502

20.00 0003 17-01 CHECK ALL LIGHTING

30.00 REMOVE/REFIX REVERSE SENSOR 0004 20-22

SUB-TOTAL: 510.00

Date: 17.08.2019 Time: 16:26:17

REPAIR ESTIMATE

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 MILEAGE : 305324687 : SHA2026M

MAKE

: 0000000000 : TOYOTA

MODEL

: PRIUS HYBRII

DATE OF REGN DATE/TIME IN : 05.07.2017 : 13.08.2019 18:0

ACCIDENT DATE

: 13.08.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,767.30

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

MVA NAME & SIGNATURE

DATE:

DATE:

REPAIR ESTIMATE

VEHICLE NI: SHA 2026M

MAKE

14/8/2019 16:35 Like CHINA

DADTE DESCRIPTION	QTY	UNIT PRICE	T	TANOUNT	1
PARTS DESCRIPTION REAR BUMPER	QIT	UNII PRICE	5	458.60	1
REAR BUMPER SIDE RETAINER .?			5	112.70	L
REAR BUMPER CLIPS			5	22.00	ı
REAR BUMPER UNDER COVER			S	552.60	L
RETAINER, REAR BUMPER, SIDE, RH			5	94.80	ı
SEAL, REAR BUMPER SIDE, RH			5	148.40	ı
Control of the Contro			0.00		ı
TAIL LAMP ASSY (UPPER) (RH) ×			\$	557.90	ı
TAIL LAMP ASSY (LOWER) (RH)			3	548.40	
SUB TOTAL			\$	2,495.40	1
LESS 25%			\$	623.85	1
DISCOUNTED TOTAL			\$	1,871.55	
REAR BUMPER REVERSE SENSOR ×			\$	135.70	N
		NH NH			
LABOUR CHARGE	-		17	200	L
Panel Beating			2	400.00	2
Spray Painting Charge			\$	300.00	-
Wiring Charge			\$	50.00	13
Towing Fee Remove/Refix Reverse Sensor			\$	90.00	16
Remove/Renx Reverse Sensor			\$	80.00	3
V / TOTAL LABOUR			\$	920.00	1
ESTIMATE TOTAL	100	/	s	2,927.25	1
Kalmin 18114 ESTIMATE TOTAL 15/8/19 1100h 2 Pags Before Paint philo	DE				

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.



0	N)	F	\odot	R	H.	ル	LC	K.C.
i i	4		10.			101	RI	

ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3945473

JC NO. 305324687

15

COMFORT TRANSPORTATION PTE LTD

7010045

OMERNO 383 SIN MING DRIVE

Singapore SINGAPORE 575717

65508755

(F0) (P)

DUNT CARD NO.

CHINA

HEGN NO SHA2026M MILEAGE FLIEL MAKE: TOYOTA PRIUS HYBRID(G4)13.08.2019 18:00 MODEL YR OF MANUE. 07.2017 TARGET DATE CHASSIS COTTE KB3FU403561184 COMPLETION DATETIME

JOB DESCRIPTION

Accident Date: 13.08.2019

NATURE: 3P 13.08.2019

S/NO 000010 LABOR CODE

23-01

DESCRIPTION TOWING FEE



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

viedgement Slip

SHA2026M

LKE

Exit Pass

SHA2026M

of Service Advisor

Signature/Date

Name of Service Advisor

Date

eturned to Service Reception upon collection

To be kept by Security Guard

Mei Kwan (LKKAuto)

From:

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

Sent:

Wednesday, 21 August, 2019 9:52 AM

To:

Mei Kwan (LKKAuto)

Cc:

Asher Sng (LKKAuto); Ong Chin Kiat

Subject:

RE: OUR REF: SNM19D203792-SLR5940S-OCK - FW: Direct Settlement - Accident

Involving SLR5940S (OI: CTI - TBA) and SHA2026M (TP: LKK REF -

CC3/CTI19014438/K1ea3) on 13/08/2019

Attachments:

SLR5940S.PDF

Categories:

HMK

Without Prejudice

Dear Mei Kuan,

We refer to your email below.

Attached is our insured's GIA report for your necessary action.

We awaits your further advice on the matter.

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.sq.cntaiping.com | FB: www.facebook.com/chinataipingsg/

Disclaimer: This e-mail and any files transmitted with it is intended only for the named recipients and may contain confidential information. Any unauthorized disclosure, use or dissemination of this message, either in whole or partial, is prohibited. If you are not the intended recipient, please notify the sender immediately. Please delete the e-mail and any copies of it thereafter.

From: Lim Shu Min

Sent: Wednesday, 21 August, 2019 9:46 AM

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

Subject: FW: OUR REF: SNM19D203792-SLR5940S-OCK - FW: Direct Settlement - Accident Involving SLR5940S (OI:

CTI - TBA) and SHA2026M (TP : LKK REF - CC3/CTI19014438/K1ea3) on 13/08/2019

Thank you

Lim Shu Min

Executive

Claims Department

- TP GIA report
- · TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Asher and she can be contacted at DID: 6841 6051.

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

Thank you. Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

COMFORTDELGRO

Our Ref : T 0819 / SHA2026M /WT(st)		ENGI	MEEKING
Your Ref :	Co 20	enfortDe)Gro Er 5 Braddell Road	ngineering Pte Ltd Singapore 579701
Date 59 Loyang Drive 4th Fir		Main	line +65 6383 6280
CHINA TAIPING INSURANCE CO LTD Singapore 508969		Facsin	nille +65 6280 9755 www.cdge.com.sg
3 ANSON ROAD		Consults No	MINISTER CHIEFORD AND CONTRACTOR OF THE CONTRACT
#16-00 SPRINGLEAF TOWER			Workshops
SINGAPORE 079909			Braddell
Attn : Motor Claims Department WITHOUT PREJUDICE			205 Braddell Road Singapore 579701
Dear Sir	SIF	25940S	59 Loyang Drive Singapore 508989
ACCIDENT INVOLVING OUR TAXI SHA2026M YOUR INSURED ON THE SHAPE OF THE		13.00.13	Sin Ming 383 Sin Ming Drive Singapore 575717
We are the authorised repair workshop for Comfort Transportation Pte Ltd. Vehicle No: SHA2026M which was involved in the captioned accident	with you	Di IIIonia	Pandan 45 Pandan Road Singapore 609286
vehicle. The vehicle owner and the taxi driver concerned have requested as assist them in presenting their claims against the party responsible for all a	ia autri	onzed us to	320 Ubi Road 3 Singapore 408648
arising from the damage to the vehicle.			Senoko 24 Senoko Loop
As the accident was caused by the negligent act of your insured driving <u>SL</u> we are submitting these claims for your consideration on behalf of the clair	nants.		Singapore 758156 Sungei Kadur 7 Sungei Kadut Way
TAXI OWNER'S CLAIM	\$	1,891.01	Singapore 72879
1 Cost of Repair	\$		Yishur hun Industrial Park
6 3.5 days Loss of Rental @ \$ 125.40 per day Survey Report Fees (Surveyed by M/s LKK)	\$	-	Singapore 76873
	\$	7.49	
4 LTA Search Fees 5 GIA / Police Report Fees	\$		
C Touring / Medical / Transporation Fees	\$	-	-
Sub Tot	al: \$	2,337.40	_
HIRER'S CLAIM	s	280.00	
7 days Loss of Income @\$ 80.00 per days Total Claim			
		2,01111	-0
We enclose herewith the following documents to support the claims: -		127	WINESE.
Original repair bill and photocopies of photographs :		8	pcs.
b) LTA search slip/s of : SLR5940S			
c) GIA / Police report/s of : SHA2026M			
Letter of authority from owner / hirer / operator	Inneres	200	
() Traffic Compound () Towing/Medical bill/receipts () Certificate of (X) Photograph/s of Accident Scen (x) Downtime/Mileage record	(^) Nemai Nate	letter
Kindly look into the matter and let us hear from you on the settlement of t	he said	d claims as	

soon as possible. Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully William Tan

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 1843 Email: williamtan@cdge.com.sg

This is a computer generated letter. No signature is required.





Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent: To: Friday, 23 August 2019 2:16 PM SIVA NASH@YAHOO.COM.SG

Subject:

ACCIDENT INVOLVING SLR 5940S AND SHA 2026M ON 13/08/2019

Our Ref: CC3/CTI19014438/K1ea3

23 AUG 2019

SIVARAMAN S/O ELENGOVAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 5940S AND SHA 2026M ON 13/08/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Yours faithfully,

Asher Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING TOYOTA PRIUS SHA2026M , SLR5940S ON 13-Aug-19 18:00

ALONG

T JUNCTION OF WOODLANDS DRIVE 14 AND BLK 512A MSCP

1 / We

ONG KIM BENG

(Hirer) NRIC No.: \$1796622G

and/or

TAN TECK GUAN

(Relief) NRIC No.: SXXXX271A

Taxi Number

SHA2026M

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

14-Aug-2019

Name of Hirer

ONG KIM BENG

Hirer NRIC

SXXXX622G

Signature:

Address

951 HOUGANG AVENUE 9 #07-506

530951

Contact No.

81575201

Name of Relief

TAN TECK GUAN

Relief NRIC

SXXXX271A

Signature:

Address

676A YISHUN RING RD #11-1904

761676

Contact No.

98501153

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3012231900

Claim No : SNM19D203792

Claimant : COMFORT TRANSPORTATION PTE LTD

: \$\$2,424.70

DOLLARS TWO THOUSAND FOUR HUNDRED TWENTY FOUR AND CENTS

SEVENTY 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 2026M Insured Vehicle No. : SLR 5940S

Date of Loss

: 13/08/2019

Place of Accident : T JUNCTION OF WOODLANDS DRIVE 14 AND BLK 512A MSCP

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

: SIVARAMAN S/O ELENGOVAN

Driver Name

: SIVARAMAN S/O ELENGOVAN

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\$	
21	Cost of Repair/Excess		S\$	1,891.01
3)	Loss of Use/Rental/Earning		S\$	526.20
	GIA/Police Reports/			
	Investigation Results/Search Fees		SŞ	7.49
5)	Medical Reports/Expenses		S\$	
6)	Survey Fees/P.T. Fees		5\$	
7)	Cost including Disbursement		S\$	
	TOTAL	20 20	S\$	2,424.70
			-	**********

Claimant Name: COMFORT TRANSPORTATION PTE LTD

NRIC No :

Date

CLAIMS DEPARTMENT COMFORTDELGRO ENGINEERING PTE LTD

59 LOYANG DRIVE SINGAPORE S01951

Please forward your cheque made payable to: COMFORTDELGRO ENGINEERING PTE LTC

The contents of this document apply to vehicle damages only All personal injuries and damages arising therefrom are excluder from the ambit and application of this document"

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Brandell Road Singapore 579701 Mumine + 65 6383 6380 Facernile + 65 6290 9755

Workshops

59 Loyang Orive Singapore 508040 24 Seroko Loop Singapore 758150 393 Sin Ming Drive Singapore 578777 7 Sunger Kashiri Way Bingapore 758701 55 Pender Ruse Bingapore 408849 501 Vistum incustrial Park A Singapore 70 300 Utb Rusel 3 Singapore 408849

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

VICILIE NO SHA2026M

TNV. NO/DATK 91461787 20.08.2019

MAKE "TOYOTA

JOB NO. 305324687

MODEL. PRIUS HYBRID(G4)

ODOMETER READING

DATE OF REG 05.07.2017

DATK/TTMK TN 13.08.2019 18:00

200,00

CHASSIS CODE JTDKB3FU403561184

Description: 3P 13.08.2019

S/No	Part No.		Qty	Unit Price	Muisc	Net.
PART	REQUISITION					
0001	04-01-0302-2282	PRIG4 COVER REAR BUMPER	1	458.60	25.00	343.95
0002	04-01-0302-2267	PRIVE BUMPER PIECE	10	2.20	25.00	16.50
0003	04-01-0302-2287	PRIG4 GUARD-REAR BUMPER CENTER	1	552.60	25,00	414.45
0004	04-01-0302-0795	PRIG4 LENS AND HODY KRAR LAMP LOWER RH	1	548.40	25,00	411,30
0005	04-01-0302-3937	PHIG4 RETAINER HE BUMPER SIDE RE	1	94.80	25,00	71.10
			SUB-TOTAL	1		1,257.30
JOB N	MATURE					
0001	23-01	TOWING PER		60.00		60.00

PANKI, BKATING

ComfortDelGro Engineering Pte Ltd

member of COMFORTDELGRO

0002 L

lead Office: 05 Braddell Road ingapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHO No 91461787 8010012 10.198.1

200.00

lindly note that no receipt shall be issued unless requested.

JUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddell Road Singapore \$79701 Munitre + 65 6383 6250 Flazamile + 65 6280 9755

Workshops.

Sense Loop Singapore 75/11/16
363 Sin Ming Drive Singapore 575717
45 Pandan Read Singapore 600:08
501 Value Evidential Pain A Singapore 78
301 US Road 3 Singapore 408649

COMPANY REG. NO.: 199506048W

Page: 2

8010012

CHINA TAIPING INSURANCE CO (S)PTE LTD SPRINGLEAF TOWER

3 ANSON ROAD #16-00 SINGAPORE SG 079909

CONTACT NO: 62222366

VICILIE NO SHA2026M

INV. NO/DATK 91461787 20.08.2019

TOYOTA

JOB NO. 305324687

MODEL.

PRIUS HYBRID(G4)

ODOMKTER READING

DATE OF REG 05.07.2017

DATE/TIME IN 13.08.2019 18:00

CHASSIS CODE JPDKB3FU403561184

S/No	Part No.		Ωty	Unit Price %Disc	Net.
0003	23-502	SPRAYPAINT ON AFFECTED		200.00	200.00
0004	17-01	CHECK ALL LIGHTING		20.00	20.00
0005	20-22	REMOVE/REFIX REVERSE SENSOR		30.00	30.00
			SUB-TOTAL	1	510.00
]tems 1	otal		1,767.30
		Add GS	· @	7.000 %	123.71
		Invoice	amount:		1,891.01

ssued by : KATHERINGTAN 20.08.2019 14:19:09 lepair type : CLSO/57/57 Payment Type/Term: /Credit 30 days Issued by

ComfortDelGro Engineering Pte Ltd member of COMPORIDELGRO

lead Office: 105 Braddell Road singapore 579701

BANK/CHO N ACCOUNT No. INVOICE No. **AMOUNT**

(indly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT19080289

Date: 20 August 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

13/08/2019 @ 18:00 hrs

ALONG

T JUNCTION OF WOODLANDS DRIVE 14 AND BLK

512A MSCP

INVOLVING

SLR5940S

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 SHA2026M (the "Taxi"). The Taxi was hired to ONG KIM BENG IC NO SXXXX622G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.40 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 Manager, Fleet Safety

This is a computer generated letter. No signature is required.

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E12000 10	1)
ALL MANAGEMENT	7	
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A	3	
10	- 0	2
2/4	00	X

8.9.2097 28.1.673 9.8.2097 28.1.673 9.8.2097 28.1.673 10.8.2097 28.1.207 10.8.2097 28.1.207 10.8.207	MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)		SHA2026M		MILEAGE	HOURS OPERATED (TIME)	RATED (TIME)
8.4.249 ale 281673 67 0500 9.8.2017 de 281947 134 6500 9.8.2017 de 281947 134 6500 10.8.2019 ale 282402 130 0600 10.8.2019 de 282402 196 1029 10.8.2019 ale 282402 190 0500 10.8.2010 ale 282442 190 0500	TRAVELLED		OT	DATE	NAME OF DRIVER	MILEAGE HEADING	(KM)	FROM	Q.
281947 134 0500 281747 328 125 282402 130 0600 282402 130 0600 2827502 130 0600 2827502 1800 0500 2827503 180 0000	(Val)	+		8.4.2019	8	281873	199	0000	1115
281997 134 05.00 282402 130 0600 282402 130 0600 2827502 130 0600 2827502 190 0600 2827503 400 0600 2827503 400 0600			183	gran 8.0	afer		SHO	M	mas
282492 18 18 185 185 185 185 185 185 185 185 1				9,4 2017	R	18	134	00.30	12:55
282402 130 060 060 060 060 060 060 060 060 060 0				a gross	2 Sen	44280	328	1239	Trent
2827 20 4 206 1206 1 Son 2827 42 100 1				4101.24	0	204236	130	06.08	10.29
Sen 29739 400 1			71	50800	2 of the	28278	2016	1029	22.30
Man 283442 400				170, 1017	B	282962		2050	12.00
adu 283442 180				work or	John	082282	200	125	333
adu 28			1	11.9.2012	11	283442	18%	orns	11.80
				128200	agen	829687	28/	1,82	1802

Enquire Vehicle Insurance Details

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

SLR59405 13 Aug 2019 / 18:00:00 Successful

C01

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Previous OK

SHA vor6m



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

1	To 100	Affiliated to Federation Intern	nationale Des Experts En Autom	oblie			
CHIN	IA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CTI190144	Ref : CC3/CTI19014438/K1ea3q2			
3 ANSON ROAD #16-00 SPRINGLEAF TOWERSINGAPORE 079909			Date: 16-10-2019 Code: CTI				
1.		Policy Particula	ars :- THIRD PARTY CLAI	M			
	Insured Veh.	SLR 5940S	Veh. Inspected	SHA 2026M			
	Policy No.	DMPCSN3012231900	Coverage (\$)	0.00			
	Claim No.	SNM19D203792	Excess (\$)	0.00			
	Assign From		Assign Date	15/08/2019			
10		Vehicle Pa	articulars & Condition	THE PLANE			
	Make & Model	TOYOTA PRIUS	c.c	1798			
	Engine No.	HIDDEN	Year of Reg.	2017			
	Chassis No.	JTDKB3FU403561184	Colour	BLUE			
	Odometer	283628	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM			
	General	FAIR					
3,		Con	ditions 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			
l.		Descr	iption of Damages				
		STAINED DAMAGES AT THE	REAR O/S PORTION.				
	DAMAGES SEE DETAILS. General Information						
5.	Accident Date	13/08/2019	Inspection Date	15/08/2019			
_		COMFORTDELGRO ENGIN		10.00.2010			
	Survey held at	59 LOYANG DRIVE SINGAPORE 508969	LEIMOTTE EID				
Sa.			Remarks				
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.			
5b.		Estimate Days of Repair					
	ESTIMATED NOR	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 2026M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	DEFORMED	458.60	458.60
1	REAR BUMPER SIDE RETAINER	SERVICEABLE	112.70	
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER UNDER COVER	CRACKED	552.60	552.60
1	RETAINER ,REAR BUMPER ,SIDE ,RH	CRACKED	94.80	94.80
-1	SEAL ,REAR BUMPER SIDE ,RH	SERVICEABLE	148.40	
1	TAIL LAMP ASSY (UPPER) (RH)	SERVICEABLE	557,90	
1	TAIL LAMP ASSY (LOWER) (RH)	CRACKED	548.40	548.40
	LESS 25% DISCOUNT	and the second s	-623.85	-419.10
			1,871.55	1,257.30
	SPECIAL NETT ITEMS			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	
			135.70	
	LABOUR			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.		50.00	20.00
	TOWING FEE.		90.00	60.00
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			920.00	510.00
	GRAND TOTAL		2,927.25	1,767.30
	RECOMMENDED COST OF REPAIRS			1,767.30

RECOMMENDED COST OF REPAIRS

Report Ref No. CC3/CTI19014438/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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