| 3/52010 | MITRIC | | LKK IDAC | |
|--|--|---|--|----------------|
| INS. CASE OWNER | 2920 CC 3/EQI170 2222 | 22 1 KI | haz I IDAC | |
| | ASSIGNMEN | NT | , | , |
| Surveyor. | KALUIN DOI: 20/11/1 | 7 | Date / Time : 20/11 | /17 |
| STATE OF THE PARTY | | 1 | Registered in Merimen: | |
| Pre-assign / CCU | FTE | | | |
| | 8 3 | | | 222 |
| Insured Vehicle No | GBE 55152 | Claim No. | DM17-H0 02 | |
| Name of Insured | ONE LAUNDRY | Policy No. | DMCPHQ17-0 | 000171 |
| D U | 55957 N-20179671 V | Malan / Mandal | NISSAN NUSS | |
| Insured Tel No. | | Make / Model | VANCIO 3 | |
| Excess Sec II :S\$ | | Place of Acciden | ROCHOR CAMA | LROAD |
| Is driver the owner | (YES () Nature of Accident | | | |
| If NO, Driver Nar | ne Age CHEN SHUIPING | OI GIA REPORT | T: YES / NO ; TP GIA REPOR | TYES / NO |
| | [1] ([1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | Insured Liability | 10-4-1 | |
| The second second | 2737 744-5 | - management of | | All the C |
| _SHO 3896 | \angle \longrightarrow \longrightarrow | | $ \longrightarrow$ $-$ | |
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| WSP: COGE (C | | WSP: | WSP: | 2) |
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| RMKS: | RMKS: | RMKS: | RMKS | S.: |
| Date/ Time | | | | |
| | SHD 3896 X7 - CCZ/AXA12007292/HIECS/1 DOA | Nologli2 | STAGE | DATE / PIC |
| | - CE4/AXA/7010444/MINSS DA: | 22/05/17 | Non-Reporting ltr (1st) | |
| | CS/FCI (70105)3/RDJ 3k2 DUA, 2 | | Non-Reporting ltr (2nd): Non-Reporting ltr (Final): | |
| 24/01/13 (Vic) | MINNUETD. | | Notification ltr (if non-pickup): | |
| - Holli & Louy | - ORIGINAL TO LOW IN. | | Call OL 26/1/875H . | |
| | | | After call ltr to Ol: O'B lock | 8- 010 000 |
| | | | Documentation Check List: Ha | ndler Typist |
| 25 1 10 7 1054 | hers: Spelle to as, one laundry in 9195 1111 informed | him of | Notification ltr (if non-pickup) | |
| | TP claims and NCP 15506. OL mention he is n | et Nt | After call ltr to OI: | |
| | taves but of did not have any curv fortage | · Informed | Authorisation To Act: | |
| - aleal - | of will suffer at plant. | | Release Voucher 100 60V | |
| ्रशिक्वीहरू | of mill privill at pure. | 2010 | Final Repair Bill: | |
| - a lead like | LIBROUGHT IN COLD FOOLOGE. | | Car Rental Invoice: | |
| 06/05/18 | - THE COND IN. I DRIVE UICE SHE BOAGX | | Fowing Invoice | |
| 24107118 | KROBBER PRIMIT TO PO' LAMP INSTANDUIT | | LTA / GIA : Medical Bill: | |
| DA 101 410 | 1604 . | | PIR: | HH |
| 24/1/18 | 9/2 DO NOT HAVE COTY, BUT BASED ON POSTTON OF 2 VEHICLES | T 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | Mandate/Reject Instruction: | |
| | COLLISION IT ALES NOT SEEDS TO BE IN 1921S FAVEUR (SPEKE | | LOD | |
| | MIT TO RELY ON SCENE PHOTO ENTENEY, MY COMMITTANT IS SO- | | Payment Breakdown Form: | |
| PRELIMINARY ADVICE | | | Post-Repair Photos: | |
| | | | Others: | |
| FINALIZATION | Date/Time: Confirm with: | | Confirm by: | |
| Repair Cost: 19 | SS 650.00 (1 days) Reduction: 35 | % | Email | Call |
| FINAL SETTLEMENT | Date/Time: 25 5716 Confirm with JM | | Email Call | |
| Final Liability: | / Control of the cont | 7/L | f NO or B 28, Ass. Lia: | |
| Repair Cost: (W657) | SS 695.50 | | are are | 152 |
| Loss of Rental (LOR): | SS 196.50 (2 days) X 4 98.25 | | | 111 |
| Loss of Use (LOU): | SS 100,00 (S 80 x 2 days) | | 72 310 | - ال |
| Loss of Income (LOI): | S\$ (\$ x days) | | | |
| LOR only LOU only GIA/LTA Search | LOR + LOU LOR + LOI Tick only one | | | |
| Medical: | ss — | | 1) Claim status: Normal/Reject/ | Private Settle |
| Disbursement: | SS — (e.g. Tow/ Independent) | | 2) Report Format: | |
| Legal Cost | ss — | | 3) Survey fee: | 20.00 |
| Total: | S5 997.55 Global Sum SS: 990.00 | | | |
| FINAL PAYMENT | Date/Time: Confirm with: | | Email Call | 1 |
| Payee 1: | SS 990:00 Name 1: COMPORTED | eko fine | HNARKING BLE | VOD |
| Payee 2: (Strike if N.A.) | S\$ Name 2: | - | | |
| Payee 3: (Strike if N.A.) | S\$ Name 3: | - | | |
| | (1/2) | | | |

| REFERENCE NUM | |
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| DATE / TIME | ACTIONS / REMARKS |
| a a banka | the state of the s |
| 25/07/18 | to moke oid work under the to she. |
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| 3 | | ASSI | GNMENT | | | |
|---|---|------------------------------|----------------------|---|---|------|
| Estimated Cost: OD | | | | CHO 28 | 96x 25 | 2. |
| Truck / Trailer or Inspect Vehicle No: at Workshop m/s of Inspect Vehicle No: at Workshop m/s Sp. Reading 2 2 2 2 4 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Sp. Reading 2 3 2 2 7 Tradio: Ins 2dd Std N Steering Inord 9 Jammed Leaked Burnt or Modi: Nill Siglin O D All m or Tyre Size: F: 215 / Sp. R/s Read: Inscreting Inord 9 Jammed Leaked Burnt or Tyre Size: F: 215 / Sp. R/s Sp. Ladd Std N Sp. Reading 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | L. Contraction | | | |
| Make: Hyministration of Inspect Vehicle No: at Workshop m/s of Sp. Reading 2 3 204/ TiRadio: Insu@d / Std / N Sp. Readi | | | I LIFATRA COLLUMNINI | | Long I Ton I Fillio mover I | |
| Sp. Reading 2 3 2-64/ Triadio: Ins @ed / Std / No. Insured: Eng/No: Calaims No. Sum insured: Excess: (Clearis Record) Make of Veh: Steering: Inor@f / Jammed / Leaked / Burnt or Steering: Inor@f / Jammed / Leaked / Burnt or Steering: Inor@f / Jammed / Leaked / Burnt or Modi: Nill / SRim / 6TD A/Rim or Tyre Size: F: 215 / Go R / G R: Nill / SRim / 6TD A/Rim or Tyre Size: F: 215 / Go R / G R: Nill / SRim / GTD A/G | | | 1550555 | | c / / | 0. |
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| 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. Ball or Market Value: IDAC Acoldent Rport: Consistent?: Yes or No Gla / PR Seen: Consistent?: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Date / Time Action / Instruction Date / Instructi | at Workshop m. | 5 | DECRETARY) | \$1-e | A/C: Insu@ed / Std / | |
| Color Campaigness Color Campaigness Color Campaigness Color Campaigness Campaignes | of | | Sp.Reading | 2 3 204/ | T/Radio: Ins@ed / Std / | NI. |
| Claims No. Sum Insured Excess: (Client's Record) Make of Veh: Make of Veh: Modi: Nill / Sirkim / OTD A/Rim or Tyre Size: F: 2151/6 R/6 Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Date / Time Action / Instruction Date / Time Act | Insured: | | Eng/No: | | | |
| Sum Insured | Policy No. | | 1,000,000 | | | 9) |
| (Client's Record) Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No Lum Sum: Date: Person Contacted: Date / Time Action / Instruction Brake: Inorder! Jammed / Leaked / Burnt or Modi: Nil / Sirilm / PTD A/Rim or Tyre Size: F: 2 151 6 | Claims No. | | Gen. Cond. G | ood / Fair Poor / Bu | rnt | |
| Make of Veh: (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: 2 days Res.: Yes or No Lum Sum: Do % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date: Person Contacted: Vehicle: IN / OUT Date / Time Action / Instruction Date / Time Action / Instruction Date / Time Action / Instruction Date / Time Results: Final Report: Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Add Fee: Site Insp (\$) _ S - RS_S! Interview (\$) _ Prous S! Prous Add Fee: Interview (\$) _ Prous S! Interview (\$) _ Prous S! Prous Size: F: 217/6 o R/6 R: 218/6 o R/6 R: | Sum Insured: | Excess: | Steering: Inor | Jammed / Leake | ed / Burnt or | |
| Tyre Size: F: 21516 0 116 Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent? : Yes or No GIA / PR. Seen: Consistent? : Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Date / Time | (Client's Reco | erd) | Brake: Inor | der Jammed / Leaks | ed / Burnt or | |
| R: Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No Est. Repairs: 2 days Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date: Person Contacted: Date / Time | Make of Veh: | | Modi: Nil / | S/Rim / OTD A/Rim | or | |
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| Remark: The veh had commenced its repair at the time of inspection. Solid Pick | (Policy Condi | fion) | | R: | ٠. | |
| TOYO / YOKO or Market Value: DAC Accident Rport: Consistent? Yes or No Ye | . N -5897 | | BS / DUN / EX | XNOVA / GY / FS / LIZ | A / MIC / OHTSU / PIR / SUN | 11/ |
| Ball or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: 2 days Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Vehicle: IN / OUT Date: Person Contacted: Vehicle: IN / OUT Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to contact frame. File Pass to? CA / Rev / Person Contacted: Person Contacted: The U/C / Chassis frame / Body Structure affected due to contact frame. File Pass to? CA / Rev / Rep. / 24 HRS Vehicle: IN / OUT Date / Time | repai | r at the time of inspection. | | | 30 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
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| Est. Repairs: 2 days Res.: Yes or No Lum Sum: 20 % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Vehicle: IN / OUT Date / Time | | | 1000000 | 7 | 55.54840 | |
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| Vehicle: IN / OUT Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to out of the U/C / Chassis f | Luiti Suri. | 70 // | | | | |
| Date / Time Action / Instruction Fig. Person Contacted: The U/C / Chassis frame / Body Structure affected due to contacted: Fig. Person Contacted: Person Contacted: Fig. Person Contacted: Pers | CA / REV | | Des. of Dama | iges . Prt / Rear / 9/ | BLL. | 9.3 |
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| CK-END: \$ 551.68 551.) Ceta/Time, File Pass to? : Preli. Report Days Of Repair: 1] : Final Report Resurvey No. of Trip: Survey Fee: Cate/Time, File Return to? Transportation: 2) Add Fee: : Site Insp (\$) _ S-RS51 | Date / Time | Action / Instruction | 11775.30377 | *************************************** | | 2300 |
| DeterTime, File Pass to? : Preli. Report Days Of Repair: 1] : Final Report Resurvey No. of Trip: Survey Fee: Transportation: 2) Add Fee: : Site Inap (\$)\$-RSSi Interview (\$)_ Photos | | | | | EQ | |
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| | Report Forn | nat : | : Tech | Invs (\$ |) Otters | |
| | | | | | participation of the control of the | |



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

| TAMEN | Affiliated to Fede | ration Intern | ationale Des E | xperts En | Automobile |
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EQ INSURANCE COMPANY LTD

Ref: CC3/EQI17022222/K1ha3

5 MAXWELL ROAD #17-00 TOWER BLOCK

Date: 21-11-2017

MND COMPLEXSINGAPORE 069110

| | | | Code: EQI | 0 |
|-----|--|-------------------------------------|--|---------------------------|
| 1. | 10 Mg 22 3 | Policy Particu | ulars :- THIRD PARTY CLA | IM |
| | Insured Veh. | GBE 5515Z | Veh. Inspected | SHD 3896X |
| | Policy No. | DMCPHQ17-000171 | Coverage (\$) | 0.00 |
| | Claim No. | DM17HO02822 | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 21/11/2017 |
| 2. | No. of State | Vehicle | Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | ž. | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| 3. | | Co | onditions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | | | mm |
| | L/H Front Tyre | | | mm |
| | R/H Rear Tyre | | | mm |
| | L/H Rear Tyre | | | mm |
| 4. | | Desc | cription of Damages | |
| 5. | W100.2 | Ge | neral Information | |
| | Accident Date | 20/11/2017 | Inspection Date | 20/11/2017 |
| | Survey held at | COMFORTDELGRO ENG | A SA PRESIDENT AND A SAME AND A S | Separce Core a serie Cop. |
| | 55. 50.005 • 10.55 02.516.8 | 59 LOYANG DRIVE SINGAPORE 508969 | | |
| 5a. | | | Remarks | |

OMFORTDELGRO ENGINEERING

merces of ComfortDeliging

Date/Time: 20.11.2017 09:21

ComfortDeiGro Engineering Pte Ltd

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305090624

| The state of the s | and the second s | 0011087000000 |
|--|--|-----------------------|
| OMER | REGNING: SHD3896X | MILEAGE |
| S COMFORT TRANSPORTATION PTE LTD OMERNO 7010045 | MAKE HYUNDAI | FUEL |
| ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 | MODEL SONATA 20 | .11.2017 07:40 |
| (R) 65508755 (O) | YR OF MANU 9. 2010 | TARGET DATE |
| JUNT CARD NO. | CHASSIS CODE KMHET41VMAA793833 | COMPLETION DATE/TIME: |

JOB DESCRIPTION

:cident Date: 20.11.2017

TURE: 3P 20.11.17

'NO LABOR CODE

DESCRIPTION

| (ED & PASSED OUT BY: | | | |
|-------------------------------|----------------|------------------------------|----------------------|
| SERVICE ADVIS | OR | | CUSTOMER'S SIGNATURE |
| idgement Slip | | * Exit Pass | |
| o.: SHD3896X | JU EQ LKK | Vehicle No.: | EHD3896X |
| Service Advisor | Signature/Date | Name of Service Advisor | Date |
| irned to Service Reception up | on collection | To be kept by Security Guard | d (|

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO: SHD 3896X

DATE 20/11/2017 10:37

MAKE

MODEL : HYUNDAI SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | | Amount | |
|-----|---|------------------------------------|-------------------------|--------------|------------------|-----|
| | Rear Door Outer Handle (RH) | | | S | 39.60 |] |
| | Per Por (R4) XMOVE SUBTOTAL | | | | | 1 |
| | Rea Por (RH) X HOVE SUBTOTAL | | | S | 39.60 | |
| | LESS 20% | | | \$ | 7.92 | 1 |
| | DISCOUNTED TOTAL | | | S | 31.68 | |
| | Rear Door Tel No. Sticker (RH) | | | s | 10.00 | N |
| | Labour Charge Panel Beating- Repair Rear Fender | | | s | 560:00 400:00 | + < |
| | Spray Painting Charge | | | S | 400-90 | 3 |
| | Spray raining Charge | | | 2 | 402.00 | |
| | TOTAL LABOUR | | | s | 960.00 | |
| | ESTIMATE TOTAL | | | \$ | 1,001.68 | |
| | Kelm (ClCK) | | | | | |
| | 20/11/17 1040hs | | | | | |
| | 4 Ha Prin phh | LKK A. the Per | to Care items hence i | | | |
| | Atta Pro | • Francis | 3 | Sulvey 11 | Tt/g | |
| | | Acknowledge Signature: Date: | d by Repairer | ce Comp | any | |
| | This is an initial estimate based on a visual inspection of the | e above vel | itcle. The final repair | quanti | um will | |

39.60 10.00 400.00 160.00 360.00 40.00

760.00

10.00

200.00 0.00

0.00

760.00

801.68

0.00

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LUMP SUM

0.00

31.68 10.00

> 801.68 160.34 641.34



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref:

TBA

Our ref:

CC3/EQI17022222/K1ha3

Date:

06.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 3896X

We refer to the above matter.

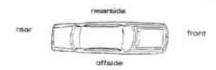
Please be informed that we had conducted the inspection of the above mentioned vehicle on 20,11.2017 at the premises of M/s Comfortdelgro Engineering Pte Ltd (Loyang) and have the following to report:-

| Workshop Estimate Amount | : S\$ | 1,001.68 |
|--------------------------|-------|----------|
| Revised Estimate Amount | : S\$ | 801.68 |
| "Check" Items Amount | : S\$ | 155 |
| Market Value | : S\$ | • |
| LTA Reimbursement Value | : S\$ | |
| Nett Value | : S\$ | |

Description of Damage:

The vehicle sustained damages at the

O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2.0 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305090624 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508959 Fax: 6546 8156 Date 21/11/2017 FINALIZATION FORM LKK Fax: Attn : KALVIN Vehicle Reg No. : SHD3896X Date of Accident : 20/11/2017 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-The repair job shall bill to: GBE5515Z 2. The finalized amount shall be: (a) Spare Parts after List discount (b) Labour Charges ### Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% \$650.00 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: Signature: Name : JUMANI Kalvia Name 6214 8315 Tel 21/11/17 Date 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No 1. Rental Rate P/Day YES 2. Loss of Income Paid N 3. Survey Fees LTA Search Fee Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks:

EQ - 10/4

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO: SHD 3896X

DATE 20/11/2017 10:37

MAKE

*:

· HVUNDAL SONATA

| Qty | Parts Description/ Labour | Type | Unit Price | A | mount | |
|-----|--|--------|--------------|---|---|----|
| | Rear Door Outer Handle (RH) | | | S | 39.60 | - |
| | Per Por (RH) x reprise Per Por (RH) x reprise SUB TOTA | 1 1 | | | 10.000000000000000000000000000000000000 | - |
| | Rea Por (RH) X MAYOUT SUBTOTA | L | | S | 39.60 | |
| | LESS 20° | 6 | | S | 7.92 | 1 |
| | DISCOUNTED TOTA | L | | S | 31.68 | |
| | Rear Door Tel No. Sticker (RH) | offy | 7 | s | 10.00 | Ne |
| | To display damaged parties damaged in the control of the control | "Trey" | | | | |
| | Labour Charge | | | | | |
| | Panel Beating- Repair Rear Fender | | | S | 560:00 | 14 |
| | Spray Painting Charge | | | S | 560:00 400:00 | 3 |
| | | | | | 6 | |
| | TOTAL LABOU | R | | S | 960.00 | |
| | ESTIMATE TOTA | L | | s | 1,001.68 | |
| | Kalun (((K)) 20/11/17 1040hs | | | | | |
| | 2 Pays 4/5 Ather Pros plan | | | | | |
| | Athe Kynt Pass | | | | | |
| | | | | | | |
| | This is an initial estimate based on a visual inspection o | | (1) The G. 1 | | | |

Shirley Hiew (LKK Auto)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>

Sent: Monday, 22 January 2018 1:17 PM

To: Shirley Hiew (LKK Auto)

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822)

AND SHD3896X (TP: LKK REF - CC3/EQI17022222/K1ha3) on 20/11/2017

Attachments: SHD3896X 20.11.2017.PDF; GBE5515Z 20.11.2017.pdf

Dear Shirley

Our insured has reported. Please find attached.

Thank You.

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

5 Mai wull Road #17-00. Tower Block #MND Complex Singapore 069110. did 65 6496 9881 | tel 65 6223 9433 ext 881 | fax 65 6223 4190. www.eshturgope.com.sg.



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you've got a friend

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, January 17, 2018 2:41 PM

To: Bazlin Ahmad

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK

REF - CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Lynn,

Noted and thanks.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phona: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

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

Sent: Wednesday, 17 January 2018 12:59 PM

To: Shirley Hiew (LKK Auto) < Shirley Hiew@lkkauto.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK

REF - CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Shirley

Our insured has yet lodge the GIA report and we are following up with our insured.

Thank You.

Regards,

Lynn Ahmad



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MHD Complex Singapore 069110 did 65 6496 9881 | tel 65 6723 9433 ext 881 | fax 65 6223 4190 WHO EQUISHFACE COM SE



you've got a friend Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com] Sent: Monday, January 15, 2018 1:25 PM

To: Bazlin Ahmad

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK

REF - CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Lynn,

We refer to the above matter.

Meanwhile, please advise whether insured has reported. If so and let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Sent: Friday, 29 December 2017 11:58 AM

To: Shirley Hiew (LKK Auto) < Shirley Hiew@lkkauto.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <Asher Sng@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK

REF - CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Shirley

Insured has yet lodge GIA report

Thank You.

Regards,

Lynn Ahmad

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block, MRID Complex, Singapore 069110 did 55 6496 9821 / tel 65 6223 9433 est 881 / fax 65 6223 4190 www.epinsurance.com.sg.



you've got a friend

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Friday, December 29, 2017 11:22 AM

To: Bazlin Ahmad

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI-TBA) AND SHD3896X (TP: LKK REF-

CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Lynn,

We refer to the above matter.

Meanwhile, please advise whether insured has reported. If so and let us have a copy of insured's accident report for our necessary action.

"Wishes you a Merry Christmas & Happy New Year 2018"

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

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

Sent: Monday, 18 December, 2017 10:42 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Asher Sng (LKKAuto) <Asher Sng@lkkauto.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - TBA) AND SHD3896X (TP: LKK REF -

CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Shierley

Our insured has yet lodge GIA report

Thank You.

Regards,

Lynn Ahmad



EQ Insurance Company Limited

Maxwell Road #17-00 Town Block MND Complex Singapore 069110 did 65 6499 9981 | tel 65 6223 9433 exx 881 | fax 65 6223 4190



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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Monday, December 18, 2017 9:51 AM

To: Bazlin Ahmad

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI : EQI - TBA) AND SHD3896X (TP : LKK REF -

CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Lynn,

We refer to the above matter.

Meanwhile, please advise whether insured has reported. If so and let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Sent: Wednesday, 6 December, 2017 11:36 AM

To: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>

Cc: Vic (LKKAuto) < vicalpeh@lkkauto.com >; Asher Sng (LKKAuto) < Asher Sng@lkkauto.com >; Admin A < admin-

a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - TBA) AND SHD3896X (TP: LKK REF -

CC3/EQI17022222/K1ha3) on 20/11/2017

Dear Shirley

Our insured has yet lodged the GIA Report. Will follow up on this.

Thank You.

Regards,

Lynn Ahmad

Executive | Chims



EQ Insurance Company Limited

5 MarverII Road, #17-00, Tower Block, MND Complex, Singapore 069330, did 55 6496 9881 | tel 65 6723 9433 gaz 881 | fax 65 6723 4190 marks company as a company.



Provieged/Confidential information may be contained in this message, if you are not the intended recipient, please notify the sender immediately and delete all copies of

you've got a friend

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]

Sent: Wednesday, December 6, 2017 11:09 AM

To: Bazlin Ahmad

Cc: Vic (LKKAuto); Asher Sng (LKKAuto); Admin A

Subject: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - TBA) AND SHD3896X (TP: LKK REF -

CC3/EQI17022222/K1ha3) on 20/11/2017

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 3896X at M/S Comfortdelgro Engineering Ptc Ltd - Loyang.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vic and he can be contacted at DID: 6841 2096.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Vic (LKKAuto) From: Justin Wong <justin.wong@eqinsurance.com.sg> Sent: Wednesday, 25 July, 2018 10:09 AM To: Vic (LKKAuto) Admin A Cc: Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK REF - CC3/EQI17022222/K1ha3) on 20/11/2017 Dear Vic, The accident video is clear that our insured was at fault for the accident. Please proceed with direct settlement with third-party repairer. Thank you. Regards, **Justin Wong** Executive | Claims × **EQ Insurance Company Limited** 5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110 did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190 www.eqinsurance.com.sg x w. Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com] Sent: Tuesday, July 24, 2018 4:09 PM To: Justin Wong <justin.wong@eqinsurance.com.sg> Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com> Subject: RE: Direct Settlement - Accident Involving GBE5515Z (OI: EQI - DM17HO02822) AND SHD3896X (TP: LKK REF - CC3/EQI17022222/K1ha3) on 20/11/2017 RESEND Dear Justin,

Please find attached copy of TP video footage.

Based on the footage, Insured vehicle was on the rightmost lane for turning right only and TP was on the next lane which can go straight or turn right. The footage shows that TP moved further down to make a right turn when the accident happened.

Vic (LKKAuto)

From:

Jim Wong See Pah <jimwong@cdge.com.sg>

Sent:

Wednesday, 25 July, 2018 4:04 PM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

Re: Yref GBE5515z, Oref t117/SHD3896X/jw LKK REF CC3/EQI17022222/K1ha3

Dear Mr Vic

Please process settlement in sum \$990.00 for resolve our property damage claim amicably.

Thank you.

Best Regards Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Vic (LKKAuto) <vicalpeh@lkkauto.com> Sent: Wednesday, 25 July 2018 11:17 AM

To: Jim Wong See Pah Cc: Admin A; Vic (LKKAuto)

Subject: RE: Yref GBE5515z, Oref t117/SHD3896X/jw LKK REF CC3/EQI17022222/K1ha3

Your Ref: T1117/SHD3896X/JW(st)
Our Ref: CC3/EQI17022222/K1ha3

WITHOUT PREJUDICE

Dear Jim,

ACCIDENT INVOLVING VEHICLES GBE 5515Z AND SHD 3896X ON 20/11/2017

We refer the subject matter and we confirmed in receipt of your LOD dated 24/11/2017.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we propose a global sum of \$990.00 (all in) to settle your client's claim.

For your acceptance, please.

Kindly note that no DV is required.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum. Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Jim Wong See Pah [mailto:jimwong@cdge.com.sg]

Sent: Wednesday, 18 April, 2018 11:31 AM

To: Vic (LKKAuto)

Subject: Yref GBE5515z, Oref t117/SHD3896X/jw

Dear Mr Vic

We refer the attached mail of 06.02.2018.

Please advise the status of our property damage claim.

Best Regards Jim Wong Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Date: 06/08/2018



51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To: M/s EQ INSURANCE COMPANY LTD

THIRD PARTY DIRECT SETTLEMENT

| Vehicle No. | GBE 5515Z | (Insd Veh) | Your Ref. No. : DM17HO02822 |
|------------------|------------|------------|---------------------------------------|
| verlicie No. | SHD 3896X | (TP Veh) | Our Ref. No.: CC3/EQI17022222/K1ha3q2 |
| Date of Accident | 20/11/2017 | | |

| | 100% | |
|------|------------------------------|--|
| : \$ | 695.50 | |
| : \$ | 100.00 | 2 days |
| : \$ | 196.50 | 2 days |
| : \$ | 5.35 | |
| : \$ | | |
| | 997.35 | |
| : \$ | 990.00 | GLOBAL SUM |
| : | | |
| | : \$: \$: \$: \$ | : \$ 100.00 : \$ 196.50 : \$ 5.35 : \$ 997.35 |

| ayıı | nent Instruction: Payee's Breakdown | | |
|------|-------------------------------------|------|--------|
| 1) (| COMFORTDELGRO ENGINEERING PTE LTD | : \$ | 990.00 |
| | | : \$ | |

JOANNE LEE LKK Auto Consultants Pte Ltd

COMFORTDELGRO

| Our Ref :T 1117 / SHD3896X /J' | W(st) | | E | 1GI | NEERING |
|---|---|----------------|-------------------------|-----------|---|
| Date : 24-Nov-17 | CDGE Taxi Claims De | | | | ingineering Pte Lt d Singapore 57970 |
| EQ Insurance Company Limited | Singapore 508969 | | | | nline +65 6383 628 milie +65 6280 975 |
| 5 Maxwell Road, MND Complex | | | | 1.400 | www.cdge.com.s |
| #17-00 Tower Block | | | 6 | impeny Br | egestrative No. 181600048 |
| Singapore 069110 | | | | | Workshop |
| Attn: Motor Claims Department Dear Sir | WITHOUT PREJUDICE | | | | Bradde 205 Braddell Roa Singapore 57970 |
| ACCIDENT INVOLVING OUR TAXIS | | GBI | E5515Z | 8 | Loyan 59 Loyang Driv Singapore 50896 |
| AND OTHER We are the authorised repair workshop for | ON 20.11.17 | the | owner of | motor | Sin Min 383 Sin Ming Driv Singapore 57571 |
| Vehicle No : SHD3896X which was involvehicle. The vehicle owner and the taxi dri | ed in the captioned accident with ver concerned have requested a | h you and a | ır insured uthorized | us to | Panda 45 Pandan Roa Singapore 60928 |
| assist them in presenting their claims agai arising from the damage to the vehicle. | nst the party responsible for all a | applio | cable matt | ers | 320 Util Road Singapore 40864 |
| As the accident was caused by the neglig we are submitting these claims for your co | | | | | Senok 24 Senoko Loo Singapore 75815 |
| TAXI OWNER'S CLAIM | | | | | Sungel Kadı |
| 1 Cost of Repair | | \$ | 695.50 | | 7 Sungei Kadut Wa Singapore 72879 |
| 2 days Loss of Rental @\$ | 98.25 per day | \$ | 196.50 | esamenta | Yishu |
| 3 Survey Report Fees (Surveyed by M/s | LKK) | \$ | - | DUT YIG | hun Industrial Park Singapore 76873 |
| 4 LTA Search Fees | 9 | \$ | 5.35 | 0 | |
| GIA / Police Report Fees Towing / Medical / Transporation Fee | e . | -D | - | | |
| o Towning / Medical / Transporation Fee | Sub Total : | \$ | 897.35 | | 100 |
| HIRER'S CLAIM | 000 10001 | _ | 0000 | 5 | Jastin |
| 7 2 days Loss of Income @ _\$ | 80.00 per day | \$ | 160.00 | | U |
| | Total Claims: | \$ | 1,057.35 | | |
| We enclosed herewith the following docum | nents to support the claims: - | | | | |
| a) Original repair bill and photocopies of | 그 이 마다 그리고 아니라. () : - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | 6 | pcs. | |
| 이 경쟁을 보고 있는 것이 경영적인 회장은 경영 경영 이번에 가장 하는 아니라 | BE5515Z | | | (45,200) | |
| | HD3896X | | | | |
| d) Letter of authority from owner / hirer / | operator | | | | |
| () Witness statement/s () Towing/Me | edical bill/receipts () Certificate of | of Inst | urance | | |
| (X) Photograph/s of Accident Scene (x |) Downtime/Mileage record | (x) | Rental Rate | eletter | |
| Kindly look into the matter and let us hear soon as possible. | from you on the settlement of th | e sai | d claims a | is | |
| Please note that it is a condition of any set to any personal injury claim (if any) of the t | | witho | ut prejudi | ce | |

Yours faithfully Jim Wong Deputy Manager CDGE Claims Department

Tel: 6214 8374 Fax: 6214 1843 Email: jimwong@cdge.com.sg

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



--











51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/EQI17022222/K1ha3

25 JANUARY 2018

ONE LAUNDRY BLK 391F WOODLANDS ROAD SINGAPORE 677969

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 5515Z AND SHD 3896X ON 20.11.2017

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 04/02/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully, Siti Jaafar Case Handler DID: 62563561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHD3896X , GBE 5515 Z

ON 20-Nov-17 06:50

ALONG

ROCHOR CANAL ROAD X SELEGIE ROAD

I / We

NEZEERAHBI D/O PALL... (Hirer) NRIC No.: \$17828811

and/or

(Relief) NRIC No .:

Taxi Number

SHD3896X

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

20-Nov-2017

Name of Hirer

NEZEERAHBI D/O PALLIVALAPPIL MUSTAFFA

Hirer NRIC

S1782881I

Signature :

Address

342 TAMPINES STREET 33 #02-300

520342

Contact No.

90258846



A member of ComfortDelgro

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

205 Braddel Road Singapore \$79705 Marriers + 65 6380 8280 Facrimite + 65 6280 9755

Workshops

18 Leveng Other Bingspole 108969 383 Sin Ming Dithe Singapore 575717 49 Parstno Pased Singapore 609288 200 Uti Road 9 Singapore 608549 24 Serbip Loop Singapore 758158 7 Sungel Kadut Way Singapore 728701 8 Delu Avenue it Singapore 539537

COMPANY REG. NO.: 199506048W

Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK

SINGAPORE 069110

CONTACT NO: 62239433

VEHCLE NO SHD3896X

INV. NO/DATE

91342206 22.11.2017

MAKR HYUNDAL JOB NO. 305090624

MODKI. SONATA ODOMETER READING

DATE OF REG 23.09.2010

CHASSIS CODE

JOB TYPE

KMHET41VMAA793833

Description: 3P 20.11.17

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7.000 %

45,50

Total Invoice amount

695.50

Issued by

KATHERINGTAN 22.11.2017 16:32:18

Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCRO

Head Office:

205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT17110672

Date: 22 November 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

20/11/2017 @ 06:50 hrs

ALONG

ROCHOR CANAL ROAD X SELEGIE ROAD

INVOLVING

GBE 5515 Z

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 SHD3896X (the "Taxi"). The Taxi was hired to NEZEERAHBI D/O PALLIVALAPPIL MUSTAFFA IC NO S1782881I a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with 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 Executive, Fleet Safety

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

| | S40 5846 X | MORAL STATE OF THE | MILEAGE | HOURS OPERATED (TIME) | (ATED (TIME) | DATE | NAME OF DRIVER |
|----------|----------------|--|---------|-----------------------|--------------|-----------------------|----------------|
| | NAME OF DRIVER | MILEAGE READING | (KM) | FROM | TO | Part C - N - American | |
| | 427 | 2 % & & & & & & & & & & & & & & & & & & | 407 | 16.13 3-54 | 3.4 | | |
| | Naz. | 231170 | 2890 | 0040 | (150 | | |
| | 797 | 331525 | 826 | 5.5.8 00.91 | 3.5.8 | | |
| | A)62 | 232.044 | 818 | 0040 | 1830 | | |
| | Naz | 232091 | 94 | 0090 | 0730 | | |
| 11.1 | - ACA- | 3.73 | | orto | | | |
| A | Acerology > | 10 mg | × | 0740 | 1 | | |
| 21/11/13 | Reporte | | out | \ | 1400 | | |
| | | | | | | | |
| 1 | | | | | | | |
| | | | | | | | |

Enquire Vehicle Insurer

Vehicle No. Date/Time

Search

Insurance Company Insurance Company

Status Code Name

GBE5515Z 20 Nov 2017/

Successful E04

EQ INSURANCE COMPANY LTD

Previous

5MD 3896X



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

| | THE THE REAL PROPERTY. | Affiliated to Federation Intern | ationale Des Experts En Autor | mobile |
|-----|--|---|--|------------------------------|
| EQ | INSURANCE COM | PANY LTD | Ref : CC3/EQI17022 | 2222/K1ha3q2 |
| #17 | AXWELL ROAD -00 TOWER BLOC D COMPLEXSING | | Date: 06-08-2018 | |
| 4 | | Dallas Bastlasta | | 104 |
| 1. | Insured Veh. | GBE 5515Z | irs :- THIRD PARTY CLA | SHD 3896X |
| | | ZILALII. POVONI NAZIO DISPONI LANIANI | Veh. Inspected | edeline. |
| _ | Policy No. | DMCPHQ17-000171 | Coverage (\$) | 0.00 |
| | Claim No. | DM17HO02822 | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 20/11/2017 |
| 2. | | Vehicle Pa | articulars & Condition | |
| | Make & Model | HYUNDAI SONATA | c.c | 1991 |
| | Engine No. | HIDDEN | Year of Reg. | 2010 |
| | Chassis No. | KMHET41VMAA793833 | Colour | BLUE |
| | Odometer | 232091 | Steering | IN ORDER |
| | Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| | General | FAIR | | |
| 3. | | Con | ditions of Tyres | |
| | | Size | Make | Balance |
| | R/H Front Tyre | 215/60 R16 | MAXXIS | 7 mm |
| | L/H Front Tyre | 215/60 R16 | MAXXIS | 7 mm |
| | R/H Rear Tyre | 215/60 R16 | MAXXIS | 7 mm |
| | L/H Rear Tyre | 215/60 R16 | MAXXIS | 7 mm |
| 4. | | Descri | ption of Damages | |
| | THE VEHICLE SU | STAINED DAMAGES AT THE ETAILS. | O/S BODY. | |
| 5. | | Gene | eral Information | AND MAKE THE PERSON NAMED IN |
| | Accident Date | 20/11/2017 | Inspection Date | 20/11/2017 |
| | Survey held at | COMFORTDELGRO ENGINE | The state of the s | 104-404-1000-1444 |
| | 1 (150 miles) | 59 LOYANG DRIVE SINGAPORE 508969 | are a red a feat to the Palifer (Fe) | |
| 5a. | | EVIEW DECEMBED DE | Remarks | / NEAS SHOULD SHEET |
| | | ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS | | |
| 5b. | | Estima | ite Days of Repair | |
| | ESTIMATED NOR | MAL PERIOD FOR REPAIR: | 2 Working Day | ys |



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3896X

| Qty | Description of Parts | Condition | Estimate By Workshop (\$)) | Our Adjusted (\$) |
|-----|--|-------------------------|-------------------------------|----------------------|
| | REPLACEMENT OF PARTS | | | |
| 1 | REAR DOOR OUTER HANDLE (RH) | CRACKED | 39.60 | 39.60 |
| 1 | REAR FENDER (RH) (NPA) | TO REPAIR SEE LABOUR | | |
| 1 | REAR DOOR (RH) (NPA) | TO REPAIR SEE LABOUR | | |
| | LESS 20% DISCOUNT | | -7.92 | -7.92 |
| | | | 31.68 | 31,68 |
| | SPECIAL NETT ITEMS | | | |
| 1 | REAR DOOR TEL NO STICKER (RH) (SN) | NECESSARY | 10.00 | 10.00 |
| | | | 10.00 | 10.00 |
| | LABOUR | | | |
| | PANEL BEATING-REPAIR REAR FENDER INCLUSIVE OF THE REPAIR OF REAR FENDER (RH) AND REAR DOOR (RH). | | 560.00 | 400.00 |
| | SPRAY PAINTING CHARGE. | | 400.00 | 360.00 |
| | | | 960.00 | 760.00 |
| | GRAND TOTAL | | 1,001.68 | 801.68 |

| RECOMMENDED COST OF LUMP SUM REPAIRS | 650.00 |
|--------------------------------------|--------|
| (TO ITS PRE-ACCIDENT CONDITION) | |

Report Ref No. CC3/EQI17022222/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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