

INS. CASE OWNER:

Blaine

CC 3 / EQ1702

2011 #21639

LKK:
IDAC:

Surveyor:

Kalina

DOI:

ASSIGNMENT

27/11/18

Date / Time:

27/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBA 1201B

Claim No.:

0M171001654-10

Name of Insured:

JAYA AMBILIA TRADING P/L

Policy No.:

0M171017-003429

Insured Tel No.:

HP:

Make / Model:

TRIGDA

Excess Sec II :\$:

D.O.A.:

Place of Accident:

BET BATOK WEST AVE 3

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

THAMMARASH MURNIRAN

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

Driver Tel No.:

87595423

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHA 9497R



INSRS:
WSP:
Tel:
Liability:
RMKS:

*Wibe
W*



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<i>12/7/18</i>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<i>16/8/18</i>	Call OI: <i>> 7MIN</i>	
	After call ltr to OI: <i>1618</i>	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 09 NOV 2018

PRELIMINARY ADVICE Date/Time: *28/11/18* Sent By: *Jim*

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: *31/10/18* Confirm with: *Jim* Email Call

Final Liability: % *100* (Agreed / Assessed) BOLA S/N No.: *15* If NO or B 28, Ass. Lia:

Repair Cost: \$ *3691.50*

Loss of Rental (LOR): \$ *427.24* (*4* days) x *106.81*

Loss of Use (LOU): \$ *200.00* (*50* x *4* days)

Loss of Income (LOI): \$ (*5* x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$ *5.35*

Medical: \$

Disbursement: \$ (e.g. Tow/ Independent)

Legal Cost: \$

Total: \$ *4324.09* Global Sum \$: *4300.00*

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$ *4300.00* Name 1: *COMFORTDEGRO ENGINEERING PTE LTD*

Payee 2: (Strike if N.A.) \$ Name 2:

Payee 3: (Strike if N.A.) \$ Name 3:

COMFORT 27/11/18

DEPT: Bureau Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)
 Remark: **The veh had commenced its repair at the time of inspection.**

	N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Veh No: SHA 9497R Yr Regn: 14 Apr 2011
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~o~~ / Prime Mover /
 Truck / Trailer or _____
 Make: Hyundai Santa Fe c.c. 199
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 181517 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHE741UMDA 807 431
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD Rim or _____
 Tyre Size: F: 215/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Wet 4G
 Front R/Bal. 2 mm Rear R/Bal. 2 mm
 L/Bal. 2 mm L/Bal. 2 mm
 D.O.A. 26/4/12 D.O.I. 27/4/12
 Survey held at CPGE (loyal)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Frnt.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>29/4/12</u>	<u>Col Rel 45 \$ 3450 / 3 days.</u>

HS - \$3450+ (Red: \$ 2642.92 / 43%)

Date/Time, File Pass to? : Prel. Report
 : Final Report
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____ \$ + RS _____ \$
 Photos _____
 Others _____
 TOTAL _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ117022621/K1ub3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-11-2017	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBA 1201B	Veh. Inspected	SHA 9497R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/11/2017
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions 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. Description of Damages			
5. General Information			
Accident Date	26/11/2017	Inspection Date	27/11/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQI17022621/K1ub3

Date: 28.11.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA9497R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.11.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,092.92
Revised Estimate Amount	: S\$	4,303.48
"Check" Items Amount	: S\$	546.32
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

EQ-LKK

DATE 27/11/2017 12:01

Jumani

VEHICLE NO : SH 9497R

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Protector (LH) ✕ 14			\$ 29.20
	Front Bumper Bracket (LH) ?			\$ 20.10
	Headlamp (LH) ✓			\$ 797.90
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) ✓			\$ 86.00
	Front Fender Retainer ✕			\$ 9.20
	Front Door (LH) ✓			\$ 1,345.00
	Front Door Mirror (LH) ✕ 14			\$ 545.50
	Front Door Protector (LH) ✓			\$ 74.90
	Front Wheel Hub Cap (LH) ✕			\$ 145.00
	SUB TOTAL			\$ 4,847.40
	LESS 20%			\$ 969.48
	DISCOUNTED TOTAL			\$ 3,877.92
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00
	Front Door Comfort Logo (LH) ✓			\$ 75.00
	Front Door Advertisement Logo (LH) ✓			\$ 100.00
				\$ 275.00
	Labour Charge			600
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 750.00 590
	Wiring Charge			\$ 50.00 20
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 120.00 ✕
	Transfer of Door			\$ 120.00 50
	TOTAL LABOUR			\$ 1,940.00
	ESTIMATE TOTAL			\$ 6,092.92

I, KALIA KKK, hereby certify that the Repair Estimate is correct and true. I have checked the parts and labour charges and I am satisfied with the estimate. I have also checked the insurance policy and I am satisfied with the terms and conditions. I have also checked the vehicle condition and I am satisfied with the damage. I have also checked the vehicle registration and I am satisfied with the details. I have also checked the vehicle insurance and I am satisfied with the details. I have also checked the vehicle condition and I am satisfied with the damage. I have also checked the vehicle registration and I am satisfied with the details. I have also checked the vehicle insurance and I am satisfied with the details.

Acknowledged by: Kalia KKK
 Signature: _____
 Date: 27/11/17

Kalia KKK
 27/11/17 15:16
 3 Days
 43
 After Repair p/h

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

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508999
Fax: 6546 8156

Our Job Ref No : 305092230
Date : 29/11/2017

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHA9497R Date of Accident : 26/11/2017

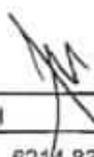
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: EQ --- GBA1201B
###
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: <u>20%</u>			<u>\$3,450.00</u>
Final Lumpsum Repair cost			<u> </u>

3. Estimated normal period for repairs: 3 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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : Kaha
Date : 29/11/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Friday, 9 March 2018 2:32 PM
To: Shu Pei (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBA1201B (OI : EQI - DM17HO02654-JG) AND SHA9497R (TP : LKK REF - CC3/EQI17022621/K1ub3) on 26.11.2017
Attachments: GBA1201B.PDF

Dear Shu Pei

Attached our insured's accident report as per your request.

Best Regards,

Joel Goh

joel.goh@eqinsurance.com.sg



EQ Insurance Company Limited

5 Selegie Road #17-00 Tower Block MND Complex Singapore 0693110

tel 65 6223 6432 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

Member of the EQ Group

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

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

Sent: Friday, March 9, 2018 11:28 AM

To: Joel Goh

Subject: FW: Direct Settlement - Accident Involving GBA1201B (OI : EQI - TBA) AND SHA9497R (TP : LKK REF - CC3/EQI17022621/K1ub3) on 26.11.2017

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Monday, 29 January 2018 11:06 AM

To: Elaine Cheong <elaine.cheong@eqinsurance.com.sg>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBA1201B (OI : EQI - TBA) AND SHA9497R (TP : LKK REF - CC3/EQI17022621/K1ub3) on 26.11.2017

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)

Sent: Friday, 15 December 2017 10:56 AM

To: Elaine Cheong <elaine.cheong@eqinsurance.com.sg>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBA1201B (OI : EQI - TBA) AND SHA9497R (TP : LKK REF - CC3/EQI17022621/K1ub3) on 26.11.2017

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

- 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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/EQ117022621/K1ub3

16 AUGUST 2018

JAYA AMBIGA TRADING PTE LTD
413 BUKIT BATOK WEST AVENUE 4
#01-216
SINGAPORE 650413

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 1201B AND SHA 9497R ON 26/11/2017

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.

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 5 days from the date of this letter.

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHA9497R , GBA1201B
BUKIT BATOK WEST AVE 3.

ON 26-Nov-17 05:30

I / We

TEO CHENG HUAT

(Hirer) NRIC No.: S1147703H

and/or

(Relief) NRIC No.:

Taxi Number

SHA9497R

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

26-Nov-2017

Name of Hirer

TEO CHENG HUAT

Hirer NRIC

S1147703H

Signature :



Address

169 BUKIT BATOK WEST AVENUE 8 #...
650169

Contact No.

97738913

TAX INVOICE

8010325
 HQ INSURANCE COMPANY LIMITED
 #17-00 5 MAXWELL ROAD TOWER BLOCK
 SINGAPORE 069110
 CONTACT NO: 62239433

VEHICLE NO: SHA9497R INV. NO/DATE: 91343753 30.11.2017
 MAKE: HYUNDAI JOB NO: 305092230
 MODEL: SONATA ODOMETER READING: _____
 DATE OF REG: 14.04.2011
 CHASSIS CODE: KMHE141VMB807431 JOB TYPE:

Description : 3P 26.11.17

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,450.00
Add GST @ 7.000 %		241.50
Total Invoice amount:		3,691.50

Issued by : KATHKINKPAN 30.11.2017 14:33:28
 Repair Type : CPSO/57/57
 Payment Type/Term : /Credit 30 days

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

Our Ref: CC17110875



Date: 30 November 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 26/11/2017 @ 05:30 hrs
ALONG BUKIT BATOK WEST AVE 3.
INVOLVING GBA1201B

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9497R** (the "Taxi"). The Taxi was hired to **TEO CHENG HUAT IC NO S1147703H** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBA1201B	26 Nov 2017 / 05:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK

SUN 9497R

Thin Thin (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 31 October 2018 11:41 AM
To: Thin Thin (LKKAuto)
Subject: Re: ACCIDENT ON 26/11/2017 INVOLVING VEHICLES GBA 1201B AND SHA 9497R

Dear Ms Thin

Please process settlement in sum \$ 4300.00 for resolving our property damage claim amicably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Sent: Wednesday, 31 October 2018 10:26 AM
To: Jim Wong See Pah
Subject: RE: ACCIDENT ON 26/11/2017 INVOLVING VEHICLES GBA 1201B AND SHA 9497R

Without Prejudice,

Dear Sir / Madam,

We refer to the below matter.

We propose settlement at Global Sum S\$4,300.00 (all-in).

Please confirm acceptance

Please note that our above settlement is 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,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Monday, 29 October 2018 12:09 PM
To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Subject: Re: ACCIDENT ON 26/11/2017 INVOLVING VEHICLES GBA 1201B AND SHA 9497R

Dear Ms Thin

Please find the attached video footage.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Thin Thin (LKKAuto) <thinthin@lkkauto.com>
Sent: Monday, 29 October 2018 11:41 AM
To: Jim Wong See Pah
Subject: ACCIDENT ON 26/11/2017 INVOLVING VEHICLES GBA 1201B AND SHA 9497R

Your Ref: SHA 9497R
Our Ref: CC3/EQI17022621/K1ub3

"Without Prejudice"

Dear Sir / Madam,

ACCIDENT ON 26/11/2017 INVOLVING VEHICLES GBA 1201B AND SHA 9497R

We refer to the above matter.

As per our principal instruction, we would like to request a copy of video footage to justify your client's claim smoothly and promptly.

Thanks.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,
Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 20/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBA 1201B	(Insd Veh)	Your Ref. No. : DM17HO02654-JG
	SHA 9497R	(TP Veh)	Our Ref. No. : CC3/EQI17022621/K1ub3q2
Date of Accident	26/11/2017		

Liability	100%	
Final Repair Cost	: \$ 3,691.50	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 427.24	4 days
Others:	: \$ 5.35	
	: \$	
	4,324.09	
Final Settlement Sum	: \$ 4,300.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 4,300.00
		: \$

JOANNE LEE
LKK Auto Consultants Pte Ltd



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17022621/K1ub3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 20-11-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBA 1201B	Veh. Inspected	SHA 9497R
Policy No.	DMCPHQ17-003425	Coverage (\$)	0.00
Claim No.	DM17HO02654-JG	Excess (\$)	0.00
Assign From		Assign Date	27/11/2017
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA807431	Colour	YELLOW
Odometer	181517	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	WEST LAKE	7 mm
L/H Front Tyre	215/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	26/11/2017	Inspection Date	27/11/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days	



LKK Auto Consultants Pte Ltd

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 9497R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER SPONGE	SERVICEABLE	136.30	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	504.10	-
1	FRONT BUMPER BRACKET TOP (LH)	SERVICEABLE	22.40	-
1	FRONT BUMPER PROTECTOR (LH)	TO REPAIR SEE LABOUR	29.20	-
1	FRONT BUMPER BRACKET (LH)	SERVICEABLE	20.10	-
1	HEADLAMP (LH)	CRACKED	797.90	797.90
1	FRONT FENDER (LH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (LH)	TORN	86.00	86.00
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT DOOR (LH)	DENTED	1,345.00	1,345.00
1	FRONT DOOR MIRROR (LH)	TO REPAIR SEE LABOUR	545.50	-
1	FRONT DOOR PROTECTOR (LH)	CRACKED	74.90	74.90
1	FRONT WHEEL HUB CAP (LH)	SERVICEABLE	145.00	-
	LESS 20% DISCOUNT		-969.48	-687.12
			3,877.92	2,748.48
SPECIAL NETT ITEMS				
1	FRONT FENDER ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
1	FRONT DOOR ADVERTISEMENT LOGO (LH) (SN)	NECESSARY	100.00	100.00
			275.00	275.00
LABOUR				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRONT BUMPER PROTECTOR (LH) AND FRONT DOOR MIRROR (LH).		850.00	600.00
	SPRAY PAINTING CHARGE.		750.00	590.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT .	NOT NECESSARY	120.00	-

Report Ref No. CC3/EQ117022621/K1ub3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TRANSFER OF DOOR .		120.00	50.00
			1,940.00	1,280.00
GRAND TOTAL			6,092.92	4,303.48
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,450.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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