

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: _____	2	days	Res.: Yes or No
Lum Sum: _____	—	%	3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Veh No: SH 8259B Yr Regn: 14 May 2015
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Tr / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 cc 1685
 Colour: Blue A/C Insured / Std / NI / NA
 Sp/Reading: 312903 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: KAHLBK14AF40 6897
 Gen. Cond: Good / FD / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modl: Nil / S/Rim / STD / A/Rim or
 Tyre Size: F: 205/60 R16
 R:

ES / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or *Westlake*

Front		Rear	
R/Bal.	7	R/Bal.	7
L/Bal.	7	L/Bal.	7
D.O.A.	6/12/17	D.O.I.	6/12/17
Survey field at		COGE (10704)	

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

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

Date / Time	Action / Instruction
-------------	----------------------

14/12/77 Control P/P \$1266.18 / 20mg.

EQ
p/r

Cost = 1,195.40 49%

Date-Time File Path to?

☐: Prel. Report☐ Final Report

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

3

Days Of Repair:

Resurvey No. of Trip:

Survey fee

Transformation

Results

Report Format :

Lump Sum / L.B. / S.

Add Fee:

2000 1000 0

Intensity: \$S\$

Team 1000000

References



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/EQI17023281/K1eb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 07-12-2017		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 104P	Veh. Inspected	SH 8259B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/12/2017	
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	06/12/2017	Inspection Date	06/12/2017	
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/EQI17023281/K1eb3

Date: 07.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

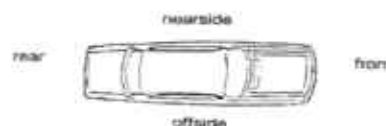
SH8259B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,461.58
Revised Estimate Amount	: S\$	1,266.18
"Check" Items Amount	: S\$	845.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO:305095413

CUSTOMER		REGN NO:	MILEAGE
COMFORT TRANSPORTATION PTE LTD		SH 8259B	
VMS	7010045	MAKE:	FUEL
CUSTOMER NO	383 SIN MING DRIVE	HYUNDAI	E.....1/2.....F
ADDRESS	Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
	65508755	I-40	06.12.2017 10:00
L (R)	(Q)	YR OF MANU	TARGET DATE
(P)		14.05.2015	
ACCOUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME
		KMHLB41UMFU068971	

JOB DESCRIPTION

Accident Date: 06.12.2017
NATURE: 3P 06.12.2017

LABOR CODE	DESCRIPTION
EQ - taxi Rep damage	
LKK/Kalini -	

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 8259B
LARRY

Vehicle No.: SH 8259B

Larry Ng

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

39

NOA: 06.12.17

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper — <i>Rebut</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X see</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X see</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X see</i>			\$ 49.00
	Rear Bumper Clips — <i>see</i>			\$ 22.00
	Rear Bumper Sponge <i>X see</i>			\$ 143.40
	Rear Bumper Under Cover — <i>cd</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor — <i>shut</i>			\$ 135.70
	Rear Bumper Rubber Mat — <i>re</i>			\$ 50.00
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 380.00 <i>200</i>
	Spray Painting Charge			\$ 200.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>X 10</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,461.58
	Kalvin ICKK 6/12/12 1500 hrs 2 Pairs PIP Before Paint photo			
	LKK Auto Consultants hence notify the Repairer of the following:			
	To resurvey before/after spray painting			
	To display damaged part(s) during resurvey			
	Parts prices are subject to confirmation			
	Third party survey is on a "Without Prejudice" basis			
	No illegal modification(s) is allowed			
	Supplementary work(s) must be resurveyed and is subject to final approval from Insurance Company			
	Acknowledged by Repairer			
	Signature:			
	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

Our Job Ref No : 305095413

Date : 07/12/17

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SH 8259B

Date of Accident: 06/12/17

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

1. The repair job shall bill to: EQ YN104P

2. The finalized amount shall be:

(a) Spare Parts after List discount \$866.18

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$1,266.18

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

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

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : K. a. l. a.

Date : 14/12/17

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				
3. Survey Fees				
4. LTA Search Fee	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8259B

DATE 6/12/2017 10:15

MAKE :

MODEL : HYUNDAI i40

NOA: 06.12.17

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement 2			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge 2			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	

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

JOB NO : 305095413
 REGN NO : SH 8259B
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 14.05.2015
 DATE/TIME IN : 06.12.2017 10:00
 ACCIDENT DATE : 06.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	L	22.00	20.00	17.60
0002	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1		603.60	20.00	-482.88
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1		225.00	20.00	180.00
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1		50.00		50.00
0005	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1		135.70		135.70

SUB-TOTAL : 866.18

JOB NATURE

0000	L	PANEL BEATING			200.00		
0001	23-502	SPRAYPAINT ON AFFECTED AREA					180.00
0002	L	REMOVE/REFIX REVERSE SENSOR					20.00

SUB-TOTAL : 400.00

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

JOB NO : 305095413
REGN NO : SH 8259B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.05.2015
DATE/TIME IN : 06.12.2017 10:00
ACCIDENT DATE : 06.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,266.18

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Asher Sng (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 24 May 2018 12:19 PM
To: Asher Sng (LKKAUTO)
Subject: RE: Your Ref: T1217/SH8259B/JW(st), ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

Dear Ms Sng

Please process settlement in sum \$ 1622.66 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: "Asher Sng (LKKAUTO)" <AsherSng@lkkauto.com>
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Date: 24/05/2018 12:01 PM
Subject: RE: Your Ref: T1217/SH8259B/JW(st), ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

Without Prejudice

Hi Jim,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,354.81
2. Loss of Rental (1.5 days x \$125)	\$ 187.50
3. Loss of Income (1.5 days x \$50)	\$ 75.00
4. LTA Search Fee	\$ 5.35
Total:	\$ 1,622.66

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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

Sent: Friday, 6 April 2018 4:38 PM

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Re: Your Ref: T1217/SH8259B/JW(st), ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

Final stage.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: Jim Wong See Pah/cdge/delgronotes

To: "Asher Sng (LKKAuto)" <AsherSng@lkkauto.com>

Date: 06/04/2018 04:36 PM

Subject: Re: Your Ref: T1217/SH8259B/JW(st), ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

Dear Ms Sng

Please find the attached video footage.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

[attachment "SH8259B VC (TS)(1).avi" deleted by Jim Wong See Pah/cdge/delgronotes]

From: "Asher Sng (LKKAuto)" <AsherSng@lkkauto.com>

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

Cc: "Vic (LKKAuto)" <yicalpeh@lkkauto.com>

Date: 06/04/2018 12:32 PM

Subject: Your Ref: T1217/SH8259B/JW(st), ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

Without Prejudice

Your Ref: T1217/SH8259B/JW(st)
Our Ref: CC3/EQ17023281/K1eb3

Dear Sirs,

ACCIDENT INVOLVING SH 8259B & YN 104P ON 06/12/2017

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported **NO COLLISION**. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,
Asher Sng | Case Handler
LKK Auto Consultants Pte Ltd
phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
[attachment "OI SKETCH PLAN.pdf" deleted by Jim Wong See Pah/cdgc/delgronotes]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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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]

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 29 March 2018 10:32 AM
To: Shu Pei (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YN104P (OI : EQI - DM18HO00689-JG) AND SH8259B (TP : LKK REF - CC3/EQI17023281/K1eb3) on 06.12.2017

Dear Shu Pei

Kindly request third party video footage before any settlement.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg



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

From: Joel Goh
Sent: Thursday, March 29, 2018 10:32 AM
To: 'Shu Pei (LKKAUTO)'
Subject: RE: Direct Settlement - Accident Involving YN104P (OI : EQI - DM18HO00689-JG) AND SH8259B (TP : LKK REF - CC3/EQI17023281/K1eb3) on 06.12.2017

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Our Ref : T 1217 / SH 8259B / JW(st)
Your ref : _____
Date : 29-Dec-17

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1985064M

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 8259B YOUR INSURED YN 104P
AND OTHER _____ ON 06.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8259B which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving YN 104P we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,354.81
2	<u>2</u> days Loss of Rental @ \$ 125.00 per day	\$ 250.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation Fees	-
Sub Total :		\$ 1,610.16

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 1,770.16

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : YN 104P
c) GIA / Police report/s of : SH 8259B
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

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

Yours faithfully

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.

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQ117023281/K1eb3

26 APRIL 2018

VTJ (SINGAPORE) PTE. LTD.
4 TUAS AVENUE 5
#02-01A
SINGAPORE 639331

Dear Sir/Madam,

ACCIDENT INVOLVING YN 104P AND SH 8259B ON 06/12/2017

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SH8259B , YN104P
TUAS RD X TUAS CIRCLE

ON 06-Dec-17 08:05

I / We

LOO HWEE HENG

(Hirer) NRIC No.: S0206437E

and/or

(Relief) NRIC No.:

Taxi Number

SH8259B

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

06-Dec-2017

Name of Hirer

LOO HWEE HENG

Hirer NRIC

S0206437E

Signature :



Address

261C SENGKANG EAST WAY #12-502
543261

Contact No.

81637882

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

BQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SH 8259B

INV. NO/DATE
91348108 27.12.2017

MAKE
HYUNDAI

JOB NO.
305095413

MODEL
I-40

ODOMETER READING

DATE OF REG
14.05.2015

DATE/TIME IN
06.12.2017 10:00

CHASSIS CODE
KMHLE41UMFU068971

Description : 3P 06.12.2017

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0002	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0003	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0005	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00
SUB-TOTAL			:			866.18

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91348108	1,354.81	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO
SH 8259B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.05.2015

CHASSIS CODE
KMHLB41UMFU068971

INV. NO/DATE
91348108 27.12.2017

JOB NO.
305095413

ODOMETER READING

DATE/TIME IN
06.12.2017 10:00

S/No	Part No.	Qty	Unit Price	%Disc	Net
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SUB-TOTAL				:	400.00
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Items total	1,266.18
Add GST @ 7.000 %	88.63
Invoice amount	1,354.81

Issued by : CHEWBEELING 27.12.2017 09:32:09
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91348108	1,354.81	

Our Ref: CT17120183

Date: 26 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/12/2017 @ 08:05 hrs
ALONG TUAS ROAD X TUAS CIRCLE
INVOLVING YN104P

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 **SH8259B** (the "Taxi"). The Taxi was hired to **LOO HWEE HENG IC NO S0206437E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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.

SH8259R

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
27.11.17				0500	1800
28.11.17				0500	1400
28.11.17				0500	1800
30.11.17				0500	1800
1.12.17				0500	1800
2.12.17				0500	1800
3.12.17				0500	1800
4.12.17				0500	1800
5.12.17				0500	1800
06.12.17	ACCIDENT	/	120	1000	-
07.12.17	REPAIR	/	007	-	1130

SH 8259 B

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
YN104P	06 Dec 2017 / 08:05:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)[OK](#)



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: 28/05/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 104P (Insd Veh)	Your Ref. No. : DM18HO00689-JG
	SH 8259B (TP Veh)	Our Ref. No. : CC3/EQI17023281/K1eb3q2
Date of Accident	6/12/2017	

Liability	100%	
Final Repair Cost	: \$ 1,354.81	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 187.50	1.5 days
Others:	: \$ 5.35	
	: \$	
	1,622.66	
Final Settlement Sum	: \$ 1,622.66	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,622.66
		: \$

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/EQI17023281/K1eb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 28-05-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YN 104P	Veh. Inspected	SH 8259B	
Policy No.	DMCPHQ17-001273	Coverage (\$)	0.00	
Claim No.	DM18HO00689-JG	Excess (\$)	0.00	
Assign From		Assign Date	06/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMFU068971	Colour	BLUE	
Odometer	312903	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/12/2017	Inspection Date	06/12/2017	
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:		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. SH 8259B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	CUT	225.00	225.00
	LESS 20% DISCOUNT		-381.47	-170.12
			1,525.88	680.48
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	185.70
<u>LABOUR</u>				
	PANEL BEATING .		380.00	200.00
	SPRAY PAINTING CHARGE.		200.00	180.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .		120.00	20.00
			750.00	400.00
GRAND TOTAL			2,461.58	1,266.18
RECOMMENDED COST OF REPAIRS				1,266.18

Report Ref No. CC3/EQ17023281/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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