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Driver Tel	1202 PS	(V/L: YES/NO)	Insured Liabilit	y	* *******	
SH 874	98					
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Insured		EngiNo					
Policy No.		CNG KAF	CNO KAHLBKIGAFGO 6897				
Claims No.		Gen. Cand. Good / FØ / Poor	Gen. Cand: Good / FØ / Poor / Burnt				
Sum Insured:	Excess	Steering: Inored / L	eaked / Burnt or				
(Client's Record)		Brake Inor Gr / Jammed / L	eaked / Burnt or				
Make of Veh.		Modi NII / S/Rim / STD A	AND THE STATE OF T				
,	8	Tyre Size F:	205/60R16				
(Policy Condition)		R:	-,				
Remark: The veh had co	mmenced its N/S	O/S BS / DUN / EXNOVA / GY / FS	/ LIZA / MIC / OHTSU / PIR / SUMI /				
repair at the th	me of inspection.	TOYO / YOKO or	West lake				
Ball or Market Value:		Front	Rear				
IDAC Accident Rports	Consistent? : Yes or No.	R/Bal 7 mm	R/Bal 4 mm				
GIA / PR Seen	Consistent? : Yes or No	L/Bal. mm	UBal. 🗡 mm				
Est Repairs: 2	days Res.: Yes or No	D.O.A. 6/12/12	0.01. 6/2/7				
Lum Sum: -	% 3 Val.: Yes or No	Survey held at	COGE (10744)				
CA / REV / REP.	/ 24 HRS Vehicle, IN erson Contacted	/ OUT	OS I N/S I U/C I Rooftop or				
		The U/C / Chassis frame	/ Body Structure affected due to collision				
14/n/a Cal	PED \$ 1,195.40 49%	Poz.	EQ				
	•						
	V						
Date/Time File Page to?	: Prell. Report	Days Of Repair:					
0	: Final Report	Resurvey No. of Trip:	Survey Fee				
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Report Format :		Tech Inva (\$	I Doen				
Lump Sum / LB 1/ (Weaveng 15	Y				



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 state of the s	nternationale Des Experts En Au	
EQ	INSURANCE COM	PANY LTD	Ref : CC3/EQI17	023281/K1eb3
#17	AXWELL ROAD -00 TOWER BLOC COMPLEXSING		Date : 07-12-2017	
1.		Policy Part	iculars :- THIRD PARTY C	LAIM
	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.		Vehic	le Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	(5)	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.		De	escription of Damages	
_				
5.	In the second		General Information	00/40/0047
_	Accident Date	06/12/2017	Inspection Date	06/12/2017
	Survey held at	COMFORTDELGRO EN	NGINEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

Company Registration No. 199607198R

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

Your ref:

To Be Advised

Our ref:

CC3/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 <u>06.12.2017</u> at the premises of M/s <u>ComfortDelGro Engineering Pte Ltd</u> 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

reas front

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

ComfactDelGro Engineering Pte 1.to

Married Williams Voter 1 and 1 and 1

Punta Prepared Title

75 year sext flat lineage 2257

Date/Time: 06.12.2017 14:29

Page : 1

JOB CARD Sales Order: JC NO305095413 ARC Repair TP(CLSO)1 Team: REGN NO. 8259B MILEAGE ISTOMER COMFORT TRANSPORTATION PTE LTD MAKE: HYUNDAI FUEL 7010045 STOMER NO. 383 SIN MING DRIVE E.....F DRESS Singapore SINGAPORE 575717 65508755 TARGET DATE L. (B) (P) CHASSIS CODE KMHLB41UMFU068971 COMPLETION DATE/TIME: SCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 06.12.2017

NATURE: 3P 06.12.2017

a returned to Service Reception upon collection

EL LNO

LABOR CODE

DESCRIPTION

2Q - taxi Rea domay

 -	
	CUSTOMER'S SIGNATURE
Exit Pass	
Vehicle No.: SH 8259B	
	Date
	Vehicle No.:

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

*VÊHICLE NO : SH 8259B

MAKE : MODEL : HYUNDAI i40

DATE 6/12/2017 10:15

DOA: 06.12.17

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Rear Bumper / let			\$	603.60
	Rear Bumper Reinforcement X Suc			S	504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$	360.00
	Rear Bumper Side Bracket %500			S	49.00
	Rear Bumper Clips / Ask			S	22.00
	Rear Bumper Sponge			S	143.40
	Rear Bumper Under Cover			\$	225,00
				7707	
	SUB TOTAL			S	1,907.35
	LESS 20%			\$	381.47
	DISCOUNTED TOTAL			S	1,525.88
	LLe				
	Rear Bumper Reverse Sensor			S	135.70
	Rear Bumper Rubber Mat			\$	50.00
				s	185.70
				3	185.70
	Labour Charge				200
	Panel Beating			S	380.00
	Spray Painting Charge			S	200.00
	Wiring Charge			\$	50.00
	R/Refix Reverse Sensor			s	120,00
	TOTAL LABOUR			\$	750.00
	ESTIMATE TOTAL			s	2,461.58
	Kalum ICK/4 M 6/12/12 1500 hrs 2 Pays PIP Before Paint photo				
	2 0-71	the f	Auto Consultants hence r Repairer of the following: survey before latter spray paint tokay damagad partix) during n	na	
ny Ng	PIP Part white	• Pan • Thir • No :	s prices are subject to confirmat diparty survey is on a "Without P agai modification; s) is allowed.	on rejudic	e" basis
	Betore 1 - 17 p. s	• Sup	dementary com(s) must be result diject to final approval from Insu	rveyed lance (and Company
		Signal	WINE LEAVE SELECT AND A CO.		5,000
	This is an initial estimate based on a visual inspection of the	abovew	chicle. The final repair of	quant	um will

COMFORTDELGRO ENGINEERING

Our	Joh Re	ob Ref No . 305095413			ENGINEERING			
Date			2/17			DelGro Engineering Pte Ltd ng Drive Singapore 508969		
FINA	ALIZAT	ION FORM			Fax: 654			
To	D.	LI	KK		Fax:			
Attn	_		ALVIN					
		No. : SH 825		Dat	e of Accident:	06/12/17		
		and estimates of the		bove-mentione	d vehicle are as f	ollows:-		
						YN104P		
1.	The	repair job shall bill to		EQ		TN 104P		
2.	The f	finalized amount sha	all be:					
	(a)	Spare Parts after	List discount			\$866.18		
	(b)	Labour Charges				\$400.00		
		Total for Part-By	-Part Repair Cos	st		\$1,266.1		
	(c.)	Lumpsum Repair Total for Lumpsum Final Lumpsum I	n repair cost afte	r Less:	-			
3. 4.	We s		-			no reply from you		
4.	We s		e amount as Co	rrect and Con				
4.	We s withi	shall treat the above in 7 working days lik you for your assis	e amount as Co	rrect and Con W	firmed if there is e confirm the esti alized amount			
4.	We s within Than	shall treat the above in 7 working days sik you for your assis ature :	e amount as Co tance.	rrect and Con	firmed if there is se confirm the esti- nalized amount	imates and		
4.	We s within Than Signa Nam	shall treat the above in 7 working days sik you for your assis ature :	e amount as Co	rrect and Con	firmed if there is the confirm the estimalized amount gnature:	K alux		
4.	We s within Than Signal Nam Tel	shall treat the above in 7 working days sik you for your assis sature : e : 6214 8316	e amount as Co tance.	rrect and Con	firmed if there is se confirm the esti- nalized amount	imates and		
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4. 5.	We s within Than Signa Nam Tel Fax Official	shall treat the above in 7 working days like you for your assistature: atture: 6214 8316 6546 8156 Use Only	e amount as Co tance.	rrect and Con W fir Si Ni Di Document Attached Yes or No	firmed if there is the confirm the estimalized amount gnature: ame : ate : Confirm By	Kalus 14/12/17		
For 1. F	We s within Than Signa Nam Tel Fax Official	shall treat the above in 7 working days sik you for your assis sature : e : 6214 8316 : 6546 8156 Use Only Item Rate P/Day Income Paid	e amount as Co tance.	rrect and Con W fir Si Ni Di Document Attached Yes or No	firmed if there is the confirm the estimalized amount gnature: ame : ate : Confirm By	Kalus 14/12/17		
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COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SH 8259B

DATE 6/12/2017 10:15

MAKE

20

MODEL : HYUNDAI i40

DOA: 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			S	143.40	
	Rear Bumper Under Cover			\$	225.00	
	SUB TOTAL		3	s	1,907.35	
	LESS 20%			S	381.47	
	DISCOUNTED TOTAL		1	\$	1,525.88	1
	À					
	Rear Bumper Reverse Sensor			S	135.70	Net
	Rear Bumper Rubber Mat			5	50.00	Net
	Rear Bumper Rubber Was			- u):	30,00	, sec
				S	185.70	
	Labour Charge				200	
	Panel Beating			\$	380.00	
	Spray Painting Charge			s	200.00	180
	Wiring Charge			s	59.00	x
	R/Refix Reverse Sensor	.13		\$	120,00	20
	TOTAL LABOUR			S	750.00	
	ESTIMATE TOTAL			s	2,461.58	
	Kalum ICKIG	_				
rsul Na	Kalvin ICK/4 Kalvin ICK/4 1500 hrs 2 Pays PIP Before Paint photo		KK Auto Consultants her he Repairer of the following To resurvey before latter spray To display damaged part(s) during Parts prices are subject to continued party survey is on a "Willing No megal modification(s) is also Supplementary item(s) must be a subject to final party survey is subject to final party survey is subject to final party survey is subject to final party survey.	hg; paint ing n mat but P sed	ng ssurvey ion rejudice" basis	
75	Before Paint photo	A	is subject to final approval from knowledged by Repairer mature; te:	nsun	versit and ance Company	
	This is an initial estimate based on a visual inspection of the be prepared after the vehicle is surveyed by a motor Survey					ľ

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.12.2017 Time: 15:06:54

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO : 305095413 REGN NO : SH 8259B MILEAGE MAKE

200.00

: 0000000000 : HYUNDAI

: I-40 MODEL

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

0003 04-01-0103-0738-G I40VC COVER-RR BUMPER LWR 1 225.00 20.00 180.00

0004 04-01-0103-1150-A 140VC 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

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

0002 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL: 400.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.12.2017 Time: 15:06:54

Page: 2

REPAIR ESTIMATE

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 : 00000000000 MAKE

: 0000000000 : HYUNDAI

MODEL : 1-40

DATE OF REGN : 14.05.2015 DATE/TIME IN : 06.12.2017 10:00

ACCIDENT DATE : 06.12.2017

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,266.18

AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE DATE:

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> Jim Wong See Pah <jimwong@cdge.com.sg> 24/05/2018 12:01 PM

Date:

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

Without Prejudice

Hi Jim,

We refer to the above matter.

We propose settlement as follows: -

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

Kindly let us have your acceptance.

Thank You.

Best Regards, Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd phone: 6841-6051 | email: <u>ashersna@lkkauto.cam</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

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

Sent: Friday, 6 April 2018 4:38 PM

Cc: Asher Sng (LKKAuto) < Asher Sng@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

To:

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: Jim Wong See Pah/cdge/delgronotes

"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)" <<u>Asher Sng@likkauto.com</u>>
To: Jim Wong See Pah <<u>jimwong@cdge.com.sg</u>>
Cc: "Vic (LKKAuto)" <<u>vicalpeh@likkauto.com</u>>

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/EQI17023281/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 Handier
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/cdge/delgronotes]

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]

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]

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



De.

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

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 Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Our Ref :	T 1217 / SH 8259B /	JW(st)	Engl	NEERING
Your ref : Date :	29-Dec-17	CDGE Taxi Claims Dep		ngineering Pte Ltd d Singapore 579701
EQ Insurar	nce Company Limited	59 Loyang Drive 4th Fli Singapore 508969	IVLEH	nline +65 6383 6280 mille +65 6280 9765
5 Maxwell	Road, MND Complex			www.cdge.com.sg
#17-00 To	wer Block		Company Re	egistration No. 118506048W
Singapore	069110			Workshops
	tor Claims Department	WITHOUT PREJUDICE		Braddell Road 205 Braddell Road Singapore 579701
Dear Sir	T INVOLVING OUR TAXI	SH 8259B YOUR INSURED	YN 104P	59 Loyang Drive Singapore 508969
AND OTHER	3	ON <u>06.12.17</u>		Sin Ming 383 Sin Ming Drive Singapore 575717
Vehicle No	: SH 8259B which was invo	or Comfort Transportation Pte Ltd lived in the captioned accident with river concerned have requested a	n your insured	Pandan 45 Pandan Road Singapore 609286
assist them		ainst the party responsible for all a		320 Ubi Road 3 Singapore 408649
As the accid	dent was caused by the negl	igent act of your insured driving		24 Senoko Loop Singapore 758156
		consideration on behalf of the clair		Sungel Kadul
	ER'S CLAIM Repair		\$ 1,354.81	7 Sungei Kadut Way Singapore 728791
2 _ 2	_days Loss of Rental @ _	\$ 125.00 per day	\$ 250.00 501 Yisl	Yishun hun Industrial Park A
	Report Fees (Surveyed by M.	/s LKK)	\$ - \$ 5.35	Singapore 768732
	earch Fees		\$ 5.35	
	olice Report Fees / Medical / Transporation Fe	95	\$ -	
o rowing	/ Medical / Hallsporation re	Sub Total :	\$ 1,610.16	
HIRER'S CI	LAIM	oub rotar.	1,010.10	
72	_days Loss of Income @	\$ 80.00 per day	\$ 160.00	
	=	Total Claims:	\$ 1,770.16	
We enclose	d herewith the following docu	ments to support the claims: -		
A Transfer of the Control of the Con	I repair bill and photocopies of	1000 P. D. D. C. C.	8 pcs.	
	arch slip/s of :	YN 104P		
	olice report/s of :	SH 8259B		
	f authority from owner / hirer			
	ness statement/s ()Towing/N notograph/s of Accident Scene(Medical bill/receipts () Certificate of x) Downtime/Mileage record	f Insurance (x) Rental Rate letter	
Kindly look in soon as pos		r from you on the settlement of the	e said claims as	
	that it is a condition of any send injury claim (if any) of the	ettlement reached that it shall be water taxi driver.	vithout prejudice	

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.

A member of











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

Our Ref: CC3/EQI17023281/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

C.C.

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

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

(NAF / PAF)

ACCIDENT INVOLVING | 40 SH8259B , YN104P

ON 06-Dec-17 08:05

ALONG

TUAS RD X TUAS CIRCLE

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



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Braddel Road Singapore 579701 Marrina + 55 0383 9390 Facultide + 65 9390 9755

Workshope

56 Loyang Drive Singapuni 500,000 563 Sitt Meng Drive Singapore 575717 45 Pandair Road Singapore 505296 200 Ubi Picina II Sirquiporo 41854)

24 Section Loop Seruption 738156 7 Surph Kadat Way Singapore 728791 8 Octo America 1 Bingapore 539537

TAX INVOICE

COMPANY REG. NO.: 199506048W

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHCLE NO SH 8259B

INV. NO/DATE 91348108 27.12.2017

MAKE HYUNDAI

305095413

MODEL I - 40

ODOMETER READING

DATE OF REG 14.05.2015

DATE/TIME IN 06.12.2017 10:00

CHASSIS CODE KMHLB41UMFU068971

S/No Part No.

Description: 3P 06.12.2017

Oty Unit Price %Disc

Net

PART	REQU	ISI'	TION

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	140VC 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	140VC PROTECTOR MAT	1	50.00	0.00	50.00
			STIR-TYOTAL		9	66 10

JOB NATURE

_		
-	7 m m m m	
ALC: UNK	0001	· T
	0001	- 14

0003 L

	of the	4.0
00	002	23-502

PANEL BEATING SPRAYPAINT ON AFFECTED AREA

REMOVE/REFIX REVERSE SENSOR

200.00 180.00 200.00 180.00

20.00

20.00

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELICAD

Head Office: 205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

SINGAPORE SG 069110

CONTACT NO: 62239433

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK

8010325

ComfortDelGro Engineering Pte Ltd

20% Brandell Road Singapore 579701 Maintine + 85 (200 9290) Facelinde + 65 8290 9790

Workshops

Se Loyers Once Employee 508066 253 Ser Mary Once Umpacore 575717 45 Pandon Read Situation 600006

34 Sender Ling Singapore 758 (58) 7 Sunger Kedul Way Singapore 758/61 6 Delli Avenue 1 Singapore 53/637

TAX INVOICE

VEHCLE NO SH 8259B

INV. NO/DATE 91348108 27.12.2017

HYUNDAI

JOB NO. 305095413

COMPANY REG. No.: 199506048W Page: 2

MODEL I - 40

ODOMETER READING

DATE OF REG 14.05.2015

DATE/TIME IN 06.12.2017 10:00

CHASSIS CODE KMHLB41UMFU068971

S/No Part No.

Qty Unit Price %Disc

Net

SUB-TOTAL

400.00

Items total

1,266.18

Add GST @

7.000 %

88.63

Invoice amount

1,354.81

Issued by

CHEWBEELENG 27.12.2017 09:32:09

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

ComfortDelGro Engineering Pte Ltd A member of COMFORD ELGRO

Head Office:

205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 1.354.81 8010325 91348108

Kindly note that no receipt shall be issued unless requested.

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.

	VIX 2 2 1 4	4	MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	TO.
Contra				c See	100
1 1 1				5.5	季
111111111111111111111111111111111111111				150	7 J.
				1500) (
= = = = = = = = = = = = = = = = = = = =				OFES	150
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5 20				18	140
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F1.C1 78	D CCIDGAT	_	2	0001	ı
100.00	04040		DWD	١	1130

411 8259 B

Enquire Vehicle Insurer

Vehicle Incident

Search

Insurance Company Insurance Company

No.

Date/Time

Status

Code

Name

YN104P

06 Dec 2017 / 08:05:00

Successful E04

EQ INSURANCE COMPANY LTD

Previous

OK

Date: 28/05/2018



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.	YN 104P	(Insd Veh)	Your Ref. No.: DM18HO00689-JG
venicie No.	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	:		

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

	CONTRACTOR OF THE PARTY OF THE	Affiliated to Federation Intern	nationale Des Experts En Auton	nobile
EQ I	NSURANCE COM	MPANY LTD	Ref : CC3/EQI17023	3281/K1eb3q2
#17-	AXWELL ROAD 00 TOWER BLOC COMPLEXSING		Date : 28-05-2018	
1.		Policy Particula	ars :- THIRD PARTY CLAI	IM
	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 Pa	articulars & Condition	Solar and hadden
	Make & Model	HYUNDAI 140	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.		Con	ditions of Tyres	SUB WEADEN
		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.	E S S NEWS		ption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	REAR PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Genr	eral Information	
	Accident Date	06/12/2017	Inspection Date	06/12/2017
	Survey held at	COMFORTDELGRO ENGINE	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	THE RELIEF
	A)THE INSPECTIO	ON WAS CONDUCTED ON AT DE TO YOUR INSTRUCTIONS	MITHOUT PREJUDICE" BAS	IS.
	D/HT HOOOTIGHT	A TO TOOK INDIRECTIONS	, WE HAVE NOT AUTHORIS	EU KEFAINS.

2 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 (\$)
	REPLACEMENT OF PARTS			
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
	SPECIAL NETT ITEMS			
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
	LABOUR			
	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/EQI17023281/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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