Tv.				- 1	
1990000	Tilas	CC 7/EQI1702	2M2 1	A wale & LEE	K:
INS. CASE OWNER	Blan	CC 7 /EQI1702	1467 /+	J 40 1 10	AC:
gra. Crisic of William	W 100 to	ASSIG	NMENT		IMA
Communication	Falvin	DOI:	NW	Date / Time :	11/10/14
Surveyor:			1	Registered in Merimen	
Pre-assign / CCU	/ FTE			on the design of the Control of the	
Total Control of the	10 724	897	Claim No.		
Insured Vehicle No	FORTH	TWO DIV	E 470 000	DMC	Ma17-002949
Name of Insured	FORIN	1100 110	Policy No.		
Insured Tel No.	4	HP:	Make / Model	: 154	
Excess Sec II :S\$		D.O.A: 08 17 9	Place of Accid		UF LMENHILL RO
Is driver the owner	YES NO	Nature of Accident :		0	eunary ro
If NO. Driver Nur	no ba		OI JIA REPO	RT YE / NO : TP GIA	REPORT YES NO
Driver Tel		(V/LYBS/NO)	Insured Liabili		ml? Yes/No
SH4 1918	<u>·</u>				
INSRS: U.D	WE I	NSRS:	INSRS:		INSRS:
WSP:	# 14 11	VSP:	WSP:	 	WSP: Tel:
Tel:	V (1) P1 P1	el:	Tel: Liability:	В В	Liability:
Liability:	(# 1/J	MKS:	RMKS:		RMKS:
RMKS.		MR3.	Tel Titolett.		LONDON CONTRACTOR
Date/Time		de una grada artic	22/2/10	STAGE	DATE/PIC
WINIY	CHAINTAN P	अंग्रामायकारीचे महरू	7.7/17/10	Non-Reporting ltr (1st):	
1111	VD44871 -			Non-Reporting ltr (2nd):	
NVM	1)			Non-Reporting ltr (Final) Notification ltr (if non-pic	
	-		-		MM DICIZI
ISTATIO	Confirm accide	unt details, inform of	daw.	After call ltr to Ol:	Mum
12 (14))]		the and amove NOO		Documentation Check I	List: Handler Typist
		when and out		Notification ltr (if non-pic	ckup)
1.				After call ltr to OI:	
1				Authorisation To Act:	
V				Release Voucher: Final Repair Bill:	
100		CEIVED 1 5 JAN 20	18	Car Rental Invoice	
Γ'-		TIVED IS JAN CO	10	Towing Invoice	
1	REI	FILLE		LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruc	ction:
				LOD	
	A-A	70.		Payment Breakdown F	orm:
LIMINARY ADVICE	Date/Time: LY[W]	Sent By: W		Post-Repair Photos: Others:	
	PART OF PRINCIPAL STATE OF THE PART OF THE	Confirm with:		Confirm by:	
ALIZATION	Date/Time:	(days) Reduction:	9.	Em	mil Call
AL SETTLEMENT	S\$ Date/Time: (= 1 1 1 8	Confirm with	70	Email Call	
Liability:		greed / Assessed) BOLA S/N No. :	17	If NO or B 28, Ass. Li	1:
General Cost +624	\$\$ 3525-65	proof i research and a service			
ass of Rental (LOR):	SS 43750	(B-5 days) X 125-00			1415
LOSS of Use (LOU):	\$\$ 175-00 (\$50			710/15 15	13/12
on of Income (LOI):	SS - (S	x days)		LANT.	[8]
Call only LOU only	Aller and a second	LOR + LOI Tick only	one	0-3 (1	1
GIA/LTA Search	SS 5-35			1) Claim status: Norma	al/Reject/Private Settle
Modical: Disbursement:	SS — SS —	(e.g. Tow/ Indepen	ident)	2) Report Format:	and the same of th
Tent Cost	55 -			3) Survey fee:	
Futal:	ss 4143-50-	Global Sum S\$: 4100 .	00.		
AL PAYMENT	Date/Time:	Confirm with:		Email Call	
taree I:	ss 4100-00	Name 1: Com forfds	aro engineer	ing Pte Ltd.	
Nee 2: (Strike if N.A.)	SS	Name 2:	v. V	7	
Total Continue of Manager	22	Nume 3:			

Mestero 3

Lumb Sum 1.8.1:13



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/EQI17023567/K1wb3

5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110

Date: 12-12-2017

1.		Policy Particu	lars :- THIRD PARTY CLA	
	Insured Veh.	YP 3489Z	Veh. Inspected	SHA 1618L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Dale	12/12/2017
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Co	enditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre		t	mm
	L/H Front Tyre	25		mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	cription of Dama _{l,} es	
5.		Ge	eneral Information	
٠.	Accident Date	08/12/2017	Inspection Date	11/12/2017
_	Survey held at	COMFORTDELGRO ENG	INEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969	7	
5a.	CONTRACTOR OF THE		Remarks	

OMFORTDELGRO ENGINEERING

COMFORTDELOND

Date/Time: 09.12.2017 12:03

Page : 1

eam: ARC Repair TP(CLSO)1	JOB CARD Sa	les Order:	JC NO305096303
OMER		REGN NO. SHA1618L	MILEAGE
s COMFORT TRANSPORTATION PTE	LTD	MAKE: HYUNDAI	FUEL 1/2 F
OMERNO. 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717	7	MODEL 1-40 09	DATE TIME IN 12.2017 08:50
(P) 65508755 (O)	FO MP	YR OF MANU. 22.12.2016	TARGET DATE
DUNT CARD NO.	Camo	CHASSIS CODE KMHLB41UMHU097258	COMPLETION DATE/TIME
DUNT CARD NO.	JOS DESCRIPTION		

ccident Date: 08.12.2017

ATURE: 3P 08.12.2017

returned to Service Reception upon collection

/NO

LABOR CODE

DESCRIPTION

LKK

SERVICE ADVISOR

SERVICE ADVISOR

Exit Pass

Vehicle No.: SHA1518L LARRY

of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

Company Registration No. 199607196R

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/EQI17023567/K1wb3

Date:

12.12.2017

The Motor Claims Department M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA1618L

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,465.00
Revised Estimate Amount	: S\$	3,295.00
"Check" Items Amount	: S\$	
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	+:
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

N/S Body

rear from

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No Date FINALIZATION I	: 17.12	050080				
		.2017			Comfor	DelGro Engineering Pte Ltd
	FORM					ang Drive Singapore 508969 46 8156
To :	LH	к			Fax:	
	KA					
/ehicle Reg No.				Date	e of Accident:	08/12/17
					d vehicle are as	
	job shall bill to					YP3489Z
	MILOMANN PROPERTY	AT 15.5				
. The finaliz	ed amount sha	Il be:				
(a) Spa	are Parts after L	ist discount				\$2,465.0
(b) Lat	our Charges					\$830.0
Tot	al for Part-By-	Part Repair Co	ost			\$3,295.0
Tot	npsum Repair (al for Lumpsum al Lumpsum R	repair cost aft	er Less:			
. Estimated	normal period t	for repairs:	2	_wo	orking days.	
We shall within 7 v	treat the above vorking days	umount as Co	orrect and	Conf	irmed if there is	s no reply from you
. Thank you	for your assist	ance.			e confirm the est alized amount	timates and
Signature		4	_	Sig	gnature:	1
Name	La	try Ng	_	Na	me :	Kalnin
Tel	6214 8316		_	Da	te :	18/12/7
Fax	6546 8156					
or Official Use	Only					
Item		Amount	Docum Attac Yes o	hed	Confirm By (Signature)	Remarks
Rental Rate P	P/Day		YE	S		
Loss of Incom	ne Paid					
Survey Fees						
. LTA Search F Medical Fees	(on behalf	\$5.35				
of driver, if ap Overrun	plicable)					

COMFORTDELGRO ENGINEERING PTE LTD

Date: 16.12.2017

REPAIR ESTIMATE

Time: 15:21:00

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305096303 : SHA1618L : 0000000000

MAKE

: HYUNDAI

MODEL

: I-40

DATE OF REGN DATE/TIME IN

: 22.12.2016

: 09.12.2017 08:50

ACCIDENT DATE : 08.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0781-A I40V2 LAMP ASSY-HEAD LH# 1 1,388.00 20.00 1,110.40

0002 04-01-0103-0574-G I40VC PANEL-FENDER LH# 1 619.00 20.00 495.20

0003 04-01-0103-0600-G I40VC MIRROR ASSY-O/S REA 1 980.50 20.00 784.40

0004 28-01-0103-0003-A (I40)FRT DOOR LOGO SONATA 1 75.00 - 15- 75.00

SUB-TOTAL : 2,465.00

JOB NATURE

0000 L

PANEL BEATING

400.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

410.00

0002 17-01

WIRING CHARGE

20.00

SUB-TOTAL: 830.00

TOTAL : 3,295.00

MVA NAME & SIGNATURE

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

DATE:

ORTDELGRO ENGINEERING PIE LID

IR ESTIMATE*

ICLE NO: SHA 1618L

ÂKE

- HVINDALIAN

DATE 9/12/2017 11:37

Larry

EQ INS

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
Qij	Headlamp (LH) / hord			\$ 1,388.00	
	Front Fender (LH) — &			\$ 619.00	
	Front Door Mirror (LH)			\$ 980.50	1
	Front Door Militor (E11)				
	SUB TOTAL			S 2,987.50	1
				\$ 597.50	
	LESS 20%			\$ 2,390.00	1
	DISCOUNTED TOTAL	1		3 2,390.00	1
					1
		1			
	Front Door Comfort Logo (LH)			\$ 75.00	N
	Troni Long Common Langue (Late)				7
	1.5				
					1
					1
					1
					1
					1
				2	1
	Labour Charge			400	
	Panel Beating			\$ 450.00)
	Spray Painting Charge			\$ 500.00	寸
				\$ 500.00 \$ 50.00	1
	Wiring Charge				
	TOTAL LABOUR			\$ 1,000.00	7
	TOTAL LABOUR			3 1,000.00	4
				\$ 3,465.00	,
	ESTIMATE TOTAL	1		3 3,403.00	4
					1
	1 1101				
	Ka/m ((1014)				- 1
	1 11				-
	// 11/2/12 /515hm	1			١,
		1.80	A	tinty	П
	Kalme ((16/4) 11/2/12 1615hn 207:	the			П
	010	+ T:		: tell rugy	П
Larry No	P P	*F	10=-	On in	П
	207: PP Betor Paid pl	1 3	311		П
	Beron	1 3			Н
		is	subject in 1 con 13 feet		П
			100 (m 1) (m)		П
		Sm			Н
	This is an initial estimate based on a visual inspection of t		All to The Continued	History results are	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

· VEHICLE NO : SHA 1618L

MÁKE :

MODEL

: HYUNDAI i40

DATE 9/12/2017 11:37

PByP EQ INS

Larry

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Headlamp (LH)			\$ 1,388.00	
	Front Fender (LH)			\$ 619.00	
	Front Door Mirror (LH)			\$ 980.50	
	SUB TOTAL			\$ 2,987.50	1
	LESS 20%			\$ 597.50	
	DISCOUNTED TOTAL			\$ 2,390.00	_
	DISCOUNTED TOTAL			3 2,390.00	
	Front Door Comfort Logo (LH)			\$ 75.00	N
	Labour Charge			400	
	Panel Beating				
	Spray Painting Charge			S 450:00 S 500:00	4.
	Wiring Charge			S 50.00	7
					1
	TOTAL LABOUR			\$ 1,000.00	
	ESTIMATE TOTAL			\$ 3,465.00	
	Kalm ((10/4)	100			
	Kalmi ((Kly 11/2/12 1015hr) 207: PIP Betore Paid pl	the Ris;	If Baultone France	motify mag	
rath Ma	PIP 11	- Trans	TO BE SEED AS THE SEED OF T	Toudon' basis	
	Betwee Paid pla	Acknowled Signal	2	tinta Company	
	This is an initial estimate based on a visual inspection of the	ahove vehi	cle. The final renair	quantum will	1

Shu Pei (LKKAuto)

From:

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

Sent:

Wednesday, 13 December, 2017 10:49 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A; Vivian Lau (LKKAuto); Zaini (LKK Auto)

Subject:

RE: Direct Settlement - Accident Involving YP3489Z (OI : EQI - TBA) AND SHA1618L (TP :

LKK REF -CC3/EQI17023567/K1wb3) on 08.12.2017

Attachments:

OI - YP3489Z.PDF

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong

Senior Executive | Claims

EQ Insurance Company Limited

5 Maxwell Reed #17-00 Tower Block MIND Complex Singapore 069110 did 65 6500 6772 | tel 65 6223 9433 mt 772 | fax 65 62234190. www.eginturance.com.tg



Privileged/Confidential information may be contained in this mussage. If you are not the intended recipient, please notify the sender immediately and delete all copies of 1

you've got a friend

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

Sent: Tuesday, December 12, 2017 7:08 PM

To: Elaine Cheong

Cc: Admin A; Vivian Lau (LKKAuto); Zaini (LKK Auto)

Subject: Direct Settlement - Accident Involving YP3489Z (OI : EQI - TBA) AND SHA1618L (TP : LKK REF -

CC3/EQ117023567/K1wb3) on 08.12.2017

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 1618L at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

- 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 Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | 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)



COMFORTDELGRO ENGINEERING

Our Rei 1 12177 SHATOTOL 73VV(St)	INEERINC
	Engineering Pte Liz ad Singapore 579701
59 Loyang Drive 4th Fir	inline +65 6383 6280
Facility Entitled Singapore sussess Facilities	similie +65 6280 9755
5 Maxwell Road, MND Complex	www.odge.com.sg
	Registratum No. 188506048W
Singapore 069110	Workshops
Attn: Motor Claims Department WITHOUT PREJUDICE Dear Sir	Braddell Road 205 Braddell Road Singapore 579701
ACCIDENT INVOLVING OUR TAXI SHA1618L YOUR INSURED YP 3489Z	Loyang 59 Loyang Drive Singapore 508969
AND OTHER ON 08.12.17	383 Sin Ming Drive Singapore 575717
We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of moto	Pandan
Vehicle No: SHA1618L 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	45 Pandan Road Singapore 609286
assist them in presenting their claims against the party responsible for all applicable matters	idbi
arising from the damage to the vehicle.	320 Ubi Road 3 Singapore 408649
As the accident was caused by the negligent act of your insured driving YP 3489Z we are submitting these claims for your consideration on behalf of the claimants.	24 Senoko Loop Singapore 758156
	Sungei Kadut
TAXI OWNER'S CLAIM 1 Cost of Repair \$ 3,525.65	7 Sungei Kadut Way Singapore 728791
2 4 days Loss of Rental @ \$ 125.00 per day \$ 500.00	Yishun
3 Survey Report Fees (Surveyed by M/s LKK) \$ -	hun Industrial Park A Singapore 788732
4 LTA Search Fees \$ 5.35	
5 GIA / Police Report Fees \$ -	
6 Towing / Medical / Transporation Fees -	
Sub Total: \$ 4,031.00	
HIRER'S CLAIM	
74days Loss of Income @\$80.00 _per day\$320.00	
Total Claims: \$ 4,351.00	
We enclosed herewith the following documents to support the claims: -	
a) Original repair bill and photocopies of photographs: 6 pcs.	
b) LTA search slip/s of : YP 3489Z	
c) GIA / Police report/s of : SHA1618L	
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	

A consequence on



Tel: 6214 8374 Fax: 6214 1843 Email: jimwong@cdge.com.sg
This is a computer generated letter. No signature is required.

CDGE Claims Department









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

Our Ref: CC3/EQI17023567/K1wb3

18 December 2017

FortyTwo Pte Ltd 5 Toh Guan Road East # 05-01 Singapore 608831

Dear Sir/Madam,

ACCIDENT INVOLVING YP 3489Z AND SHA 1618L ON 08/12/2017

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,

Vivian Lau Case Handler

DID: 6841 8625 FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING | 40 SHA1618L , YP3489Z

ON 08-Dec-17 12:45

han

ALONG

CAIRNHILL RD TWDS ORCHARD RD/GRANGE RD BESIDE

CHATSWORTH INTERNATIONAL SCHOOL

I/We

LIEN FOOK HIN

(Hirer) NRIC No.: S1223363I

and/or

(Relief) NRIC No .:

Taxi Number

SHA1618L

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

09-Dec-2017

Name of Hirer

LIEN FOOK HIN

Hirer NRIC

S1223363I

Signature:

Address

503 JELAPANG ROAD #16-366

670503

Contact No.

83092328



A MONTH COMFORT DELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

COT Corpering Oncore Services on Common and this Mary Driver Services (1997) 17 of 2 20 Particle Plants Services Asset (1997) 20 Cata Particle Services (1998)

830.00

COMPANY REG. NO.: 199506048W Page: 1

TAX INVOICE

8010	325					
EQ I	NSURANCE COMPANY	LIMITED	VEHCL SHA161	E NO SL	INV. NO. 91348434	DATE 28.12.2017
#17- SING	00 5 MAXWELL ROA APORE SG 069110	D TOWER BLOCK	MAKE HYUNDA	I	JOB NO. 30509630	3
CONT	ACT NO: 62239433		MODEL I-40		ODOMETER	READING
			DATE (OF REG 2016	DATE/TIM 09.12.20	Œ IN 017 08:50
Desc	ription : 3P 08.	12.2017	CHASSI KMHLB4	S CODE LUMHU097268		
S/No	Part No.		Qty	Unit Price	%Disc	Net
PART	REQUISITION					
0001	04-01-0103-078	1 I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-057	140VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0003	04-01-0103-0600	140VC MIRROR ASSY-O/S REA	1	980.50	20.00	784.40
0004	28-01-0103-000	3 (140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
			SUB-TOTAL	12	2,4	65.00
JOB N	ATURE					
0001	L	PANEL BEATING	40	0.00	400.0	0
0002	23-502	SPRAYPAINT ON AFFECTED AREA	41	0.00	410.0	0
0003	17-01	WIRING CHARGE	2	0.00	20.0	0

nfortDelGro Engineering Ptc Ltd Imber of COMFORDUDE

Braddell Road inpore 579701

STOMER'S COPY

ly note that no receipt shall be issued unless requested.

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91348434	3,525.65	

SUB-TOTAL :



COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

100 Brazalis House Senganine STATES Mangare - 85 STATE STATE Francisco + 65 STATES

Weekshops

10 Lowers Deep Sequence WINDS SES No May Devo Sequence 175717 15 Paydon Road Sequence 175717 10 United Sequence 180000 10 United Sequence 180000 7 Surros Kachel Mary, Simplement 725 C Deby Assertue 1 Simplement School

COMPANY REG. NO.: 199506048W

Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHCLE NO SHA1618L

INV. NO/DATE 91348434 28.12.2017

MAKE HYUNDAI JOB NO. 305096303

MODEL I - 40

ODOMETER READING

DATE OF REG 22.12.2016

DATE/TIME IN 09.12.2017 08:50

CHASSIS CODE KMHLB41UMHU097268

Items total

3,295.00

Add GST @

7.000 %

230.65

Invoice amount

3,525.65

Issued by : CHEWBEELENG 28.12.2017 13:21:41
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMPORTDUCING

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No.

8010325

91348434

INVOICE No.

AMOUNT 3,525.65

BANK/CHQ

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT17120267

Date: 19 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

08/12/2017 @ 12:45 hrs

ALONG

CAIRHILL ROAD TWDS ORCHARD RD

INVOLVING

YP3489Z

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 SHA1618L (the "Taxi"). The Taxi was hired to LIEN FOOK HIN IC NO S1223363I 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.

ED			0 0 10 111	2			
					MILEAGE	HOURS OPERATED (TIME)	SATED (TIME
	HOURS OPERATED (TIME)	DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10
	то то	0/0	KG1K	100267	264	Jam	3 PM
	1 am 4:30	2/10	7 8 20	10000	400	1740 0610	0 610
	Spur 35m	4/13.	the many		2	0880	l
	ser is	09-12-17	ACCIDEN	/	7W0	t	1200
	Bur Abru	[2.[2.17	16 14-16				
	1710. 0300						
	7 am 430						
1	1 1 32 X						
	Tam A. 40						
	0530 0130						
	Town 57hm						
1	5.30 PM 3.40						

Enquire Vehicle Insurer

Vehicle

Incident

Search

Insurance Company Insurance Company

No.

Date/Time

Status

Code

SHALGIRC

Name

YP3489Z

08 Dec 2017 / 12:45:00

Successful E04

EQ INSURANCE

COMPANY LTD

Previous



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: 19/01/2018

THIRD PARTY DIRECT SETTLEMENT

Vehiele Ne	YP 3489Z	(Insd Veh)	Your Ref. No.: DMCPHQ17-003949
Vehicle No.	SHA 1618L	(TP Veh)	Our Ref. No. : CC3/EQI17023567/K1wb3q2
Date of Accident	8/12/2017		

Liability		100%	
Final Repair Cost	: \$	3,525.65	
Loss of Income	: \$	175.00	3.5 days
Rental (If any)	: \$	437.50	3.5 days
Others:	: \$	5.35	
	: \$		
		4,143.50	
Final Settlement Sum	: \$	4,100.00	GLOBAL SUM
Remarks	:		

1)	COMFORTDELGRO ENGINEERING PTE LTD	. \$	4,100.00
''			1,100.00
		: \$	

JOANNE LEE LKK Auto Consultants Pte Ltd



5b.

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

		Affiliated to Federation Intern	nationale Des Experts En Auton	nobile		
Q	2 INSURANCE COMPANY LTD Ref : CC3/EQI17023567/K1wb3q2					
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date: 19-01-2018				
		Policy Particul	ars :- THIRD PARTY CLA	IM		
	Insured Veh.	YP 3489Z	Veh. Inspected	SHA 1618L		
	Policy No.	DMCPHQ17-003949	Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	11/12/2017		
		Vehicle P	articulars & Condition			
	Make & Model	HYUNDAI 140	c.c	1685		
	Engine No.	HIDDEN	Year of Reg.	2016		
	Chassis No.	KMHLB41UMHU097268	Colour	BLUE		
	Odometer	120742	Steering	IN ORDER		
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM		
	General	FAIR				
5		Con	ditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre	205/60 R16	HANKOOK	7 mm		
	L/H Front Tyre	205/60 R16	HANKOOK	7 mm		
	R/H Rear Tyre	205/60 R16	HANKOOK	7 mm		
	L/H Rear Tyre	205/60 R16	HANKOOK	7 mm		
		Descr	iption of Damages			
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.					
	DAMAGES SEE D	DAMAGES SEE DETAILS				
	General Information					
	Accident Date	08/12/2017	Inspection Date	11/12/2017		
	Survey held at COMFORTDELGRO ENGINEERING PTE LTD					
		59 LOYANG DRIVE SINGAPORE 508969				
a.			Remarks			

Estimate Days of Repair

2 Working Days



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 1618L

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
- 1	HEADLAMP (LH)	GRAZED	1,388.00	1,388.00
1	FRONT FENDER (LH)	DENTED	619.00	619.00
1	FRONT DOOR MIRROR (LH)	CRACKED	980.50	980.50
	LESS 20% DISCOUNT		-597.50	-597,50
			2,390.00	2,390.00
	SPECIAL NETT ITEMS			
- 9	FRONT DOOR COMFORT LOGO (LH) (SN)	NECESSARY	75.00	75.00
			75.00	75.00
	LABOUR			
	PANEL BEATING .		450.00	400.00
	SPRAY PAINTING CHARGE		500.00	410.00
	WIRING CHARGE		50.00	20.00
			1,000.00	830.00
	GRAND TOTAL		3,465.00	3,295.00

RECOMMENDED COST OF REPAIRS 3,295.00

Report Ref No. CC3/EQI17023567/K1wb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

10 27

HO LEONG CHUAN

Automotive Assessor