

CASE OWNER: Elaine CC:4/EQ1170 24070 1M1has
ASSIGNMENT
Surveyor: MA CHIN Fook DOI: 19/12/17 Date / Time: 19/12/17
Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.: SKX 1197C
Name of Insured: SNG ENG GEOK EMILY
Insured Tel No.: HP: 8481 8881
Excess Sec II: SS D.O.A: 14/12/17
Is driver the owner? (YES ☒ NO) Nature of Accident:

Claim No.: DM17H002857-EC
Policy No.: DMPPHQ17-005861
Make / Model: HONDA VEZEL - 1.5(A)
Place of Accident: YISHUN AVE 8

If NO, Driver Name / Age: LIM WEE JIE
Driver Tel No.: 8481 8881 (VIA ☒ YES / NO)

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO
Insured Liability: % Final? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



SJN 956E
TP

INSRS:
WSP: COGE Bradden
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
26/2/17 (vic)	Non-Reporting ltr (1st):	
26/2/17	Non-Reporting ltr (2nd):	
26/2/17	Non-Reporting ltr (Final):	
26/2/17	Notification ltr (if non-pickup):	
26/2/17	Call OI: 06/03/18 - DMMAN	
26/2/17	After call ltr to OI: 19/01/18 - UC OL	
16/1/18 9:00 am	Documentation Check List: Handler Typist	
16/1/18 9:00 am	Notification ltr (if non-pickup)	
16/1/18 9:00 am	After call ltr to OI:	
16/1/18 9:00 am	Authorisation To Act:	
16/1/18 9:00 am	Release Voucher: NO BV	
16/1/18 9:00 am	Final Repair Bill:	
16/1/18 9:00 am	Car Rental Invoice:	
16/1/18 9:00 am	Towing Invoice:	
16/1/18 9:00 am	LTA / GIA:	
16/1/18 9:00 am	Medical Bill:	
16/1/18 9:00 am	PIR:	
16/1/18 9:00 am	Mandate/Reject Instruction:	
16/1/18 9:00 am	LOD:	
16/1/18 9:00 am	Payment Breakdown Form:	
16/1/18 9:00 am	Post-Repair Photos:	
16/1/18 9:00 am	Others: 90/100	
24-07-18	CHAIN COLLISION TO EXPEDITE SETTLEMENT.	
PRELIMINARY ADVICE Date/Time: 20/2/17 Sent By: Shirley Hwa	Confirm by:	
FINALIZATION Date/Time: Confirm with:	Confirm by:	
Repair Cost: P/P SS 3,500.90 (5 days) Reduction: 65 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 24/10/18 Confirm with: cherna	Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 0%	
Repair Cost: (w/loss) SS 3,752.38	Cas VHM. C.C., OIP 2nd	
Loss of Rental (LOR) (w/loss) SS 965.00 (9 days) x 100.00		
Loss of Use (LOU): SS - (5 x days)		
Loss of Income (LOI): SS - (5 x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ [Tick only one]		
GIA/LTA Search SS 2.00		
Medical: SS -		
Disbursement: SS - (e.g. Tow/Independent)		
Legal Cost SS -		
Totals: SS 4,717.38 Global Sum SS: 4,650.00		
FINAL SETTLEMENT Date/Time: Confirm with:	Email ☐ Call ☐	
Payee 1: SS 4,650.00 Name 1: COMFORTDRAG ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.) SS - Name 2: -		
Payee 3: (Strike if N.A.) SS - Name 3: -		

(1/2)

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s CODGE BR

of _____

Insured: _____

Policy No. _____

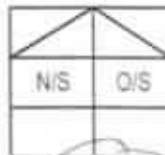
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 435 cat

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or NoLum Sum: PIP % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SJN8560E Yr Regn: MAR 2009

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: PEUGEOT 207 CC c.c. 1598Colour: GREY A/C: Insured / Std / NI / NA

Sp. Reading _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YF3WB5FWF34017100

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 A/Rim or

Tyre Size: F: 205/45/R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front 7 mm Rear 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 14/12/2017 D.O.I. 19/12/2017

Survey held at _____

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

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

Date / Time _____ Action / Instruction _____

P/P 43,506.90CRAB: 46,648.50 (65%)MU: 43,000.00 (cat) w/ MTRCSLTA: 416,813.00 (cat.)NOTE: 416,187.00 (cat) x 415%

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

S + RS \$ _____

Photos _____

Others _____

TOTAL

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 : CC4/EQI17024070/M1ha3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 19-12-2017	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKX 1197C	Veh. Inspected	SJN 8560E	
Policy No.	DMPPHQ17-005861	Coverage (\$)	0.00	
Claim No.	DM17HO02857-EC	Excess (\$)	0.00	
Assign From		Assign Date	19/12/2017	
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	14/12/2017	Inspection Date	19/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.			
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 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC4/EQI17024070/M1ha3

Date: 20.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SJN 8560E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.12.2017 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Braddell) and have the following to report:-

Workshop Estimate Amount	: S\$	10,155.40
Revised Estimate Amount	: S\$	5,365.35
"Check" Items Amount	: S\$	127.50
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: 5.0 days

Yours faithfully,

MA CHIN FOOK
Licensed Appraiser

380.00	25.00	40.00	5.00	60.00	140.00
100.00	100.00	220.00	60.00	600.00	200.00
65.00	950.00			30.00	50.00
65.00	150.00			60.00	20.00
3500.00	75.00			600.00	200.00
120.00	75.00			40.00	60.00
28.00	550.00				300.00
25.00	200.00				
18.00					
70.00					
				1390.00	

260.00

65.00

970.00

4371.00 / 2125.00

6496.00	325.00	2360.00
4371.00	260.00	1390.00
2125.00	65.00	970.00

4371.00
655.65
3715.35
260.00 ✓
1390.00 ✓

5365.35 /

150.00

}

CHECK ITEM

150.00
22.50
127.50 ✓ 

Spark Car Care

ComfortDelGro Engineering Pte Ltd
205 Braddell Road S (579701)
Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SJN8560E Case Owner : Andrew
Make & Model : PEUGEOT 207CC 1.6A SPO Year Manufacture : 2007
Chassis No : VF3WB5FWF34017100 Engine No : 10FHBA0101349
Sales Order : _____ Supplier : _____
Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear number plate with casing	1				\$ 45.00	40
2	Rear bumper	1	\$ 380.00	def 350.00	✓		
3	Rear bumper moulding center	1	\$ 100.00	def	✓		
4	Rear bumper tow cover RH	1	\$ 25.00	QVC			
5	Rear bumper side retainer LH	1	\$ 65.00	QVC	X		
6	Rear bumper side retainer RH	1	\$ 65.00	QVC	✓		
7	Rear bumper clips	10	\$ 100.00	JVC			
8	Bootlid	1	\$ 3,500.00	def 600.00	✓		
9	Bootlid lower garnish	1	\$ 950.00	def 300.00	✓		
10	Bootlid lower garnish rubber seal	1	\$ 150.00	QVC	X		
11	Bootlid weatherstrip	1	\$ 120.00	QVC	✓		
12	bootlid emblem logo	1	TBA	QVC			
13	Bootlid emblem PEUGEOT	1	\$ 28.00	QVC	✓		
14	Bootlid emblem 207	1	\$ 25.00	QVC 35.00	✓		
15	Bootlid emblem CC	1	\$ 18.00	QVC	✓		
16	Bootlid lock	1	\$ 70.00	QVC	✓		
17	Bootlid lock cable	1		N/A			
18	Bootlid strut LH	1	\$ 75.00	QVC			
19	Bootlid strut RH	1	\$ 75.00	QVC			
20	Rear end panel	1	\$ 550.00	QVC			
21	Rear end panel top garnish	1	\$ 200.00	QVC			
22	Reverse sensor	1		QVC	QVC	\$ 280.00	220
23	OTAN Lamp RH	0	120.00	avg.	✓		
24	0	0					
25	0	0					
26	0	0					
27	0	0					
28	0	0	6626				
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284/62815767

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
 * Resurvey is on a "Without Prejudice" basis
 * Legal modification(s) is allowed
 * Damaged part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Labour

Vehicle No. : **SJN8560E**

Case Owner

Signature:

Andrew

Make & Model : **UGEOT 207CC 1.6A SPORT**

Year of Manufacture

2007

S/No	Labour Description	Estimated Price	Adjusted Price
1	To transfer bootlid parts and mechanisms to new bootlid	\$200.00	60
2	Labour charges to repair and panel beat the rear portion and to replace all damaged parts	\$800.00	600
3	To check wiring functions	\$80.00	30
4	To install reverse sensor	\$80.00	60
5	To putty, apply primer and spray paint rear bumper, bootlid, rear end panel and all affected areas	\$800.00	600
6	To apply rust proofing on replaced and repaired panels	\$100.00	40
7	To diagnose and reset electronic system	\$300.00	N/A
	Get - An Anova - J	2360	1390
	RP Repair		
	Before paint photo	Mr Ma	
	Mr Ma	Parts = 1806.00	
		+ 15%	270.90
		=	2076.90
	5 x 100mls	+ 50	40.00
	19/12/2012	+ Labour	1390.00
	Chk MK		3506.90
			<u>13/3/18</u>

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

8986



KIAN HUA

KIAN HUA MOTOR CO. PTE LTD
7 Jalan Lembah Kallang Singapore 339563
Tel: 62933850 Fax: 63551800
Email: Sales@Kianhuamotor.Com
Co. Reg No. / Gst Reg No:200106569G

Customer's Copy

Customer: COMFORTDELGRO ENGINEERING PTE LTD

Address: 1

205 BRADDELL RD, WEST WING 4TH LEVEL
SINGAPORE 579701

SJN8560E

P/O:4500783699

ORDER BY XIAO ZHANG 63837741

Tax Invoice No: SIN1545901

Date: 29/12/2017

Area Code: 1 DELIVER

Credit Terms: 30Days

Kian Hua Sales: WEE

No.	Description	Qty	Unit Price	Amount
1	BUMPER P207 REAR sport	1	350.00	350.00
Products received and checked to be in good condition		Sub-Total:	SGD 350.00	
		G.S.T(7%):	24.50	
		Total :	SGD 374.50	

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel (65) 6383 7346 Fax (65) 6382 1026

PROVISIONAL ACCEPTANCE

29/12/17
Zhang Xiao

Quantity and quality of goods
are not checked

Customer's Signature / Company Stamp
Products sold are not returnable.

Page: 1 of 1

FOR KIAN HUA OFFICIAL USE:

PAID / AMOUNT:

TIME:

WEE - 29/12/17 2:57:24 PM

Authorised Signature

TRANS HUA AUTO ENTERPRISE

23 CUFF ROAD SINGAPORE 209734
TEL: 6297 6577 FAX: 6291 9925
Email: sales@transhua.com.sg
GST REG NO: MB-8005175-0 ROC REG NO: 52713400-X

TAX INVOICE

COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Invoice No: : INV1050314
Date : 27/12/2017
P/O : 4500783539
Term : 30 DAYS
Page : 1/1

Tel: 6383 6280

Fax: 6383 6035 JULIE

Attn:

BLOCK D
SJN8560E

S/N	MODEL	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
				SS	SS
1		R/BOOT SJN8560E	1 PC	600.00	600.00
TOTAL				SS 600.00	
GST 7%					42.00
GRAND TOTAL				SS 642.00	

Notes

1. All cheques to be crossed and made payable to "Trans Hua Auto Enterprise".
2. Electrical parts are strictly non returnable nor exchangeable.

For TRANS HUA AUTO ENTERPRISE

AUTHORISED SIGNATURE

Reprint 1 / CHRIS / 29/12/2017 3:59:24 PM

E & O E

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block G) Singapore 579701
Tel: (65) 6383 7340 Fax: (65) 6382 1026

PROVISIONAL ACCEPTANCE

COMFORTDELGRO ENGINEERING PTE LTD

and quality of goods
Zhang Jiao 29/12/17
RECEIVED GOODS IN GOOD ORDER

TO:

S/N
0001

Del



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WIPERBLADE CLASS
Dept Direct: 6417 9791 / 6745 9332



Dept Direct: 6365 9610

Dept Direct: 6365 9611

Dept Direct: 6417 9792



Dept Direct: 6417 9794

Dept Direct: 6417 9795

Dept Direct: 6417 9796

Dept Direct: 6417 9797

Wiper blade: HMB (Nippon Wiper blade: Silver I Made in Korea)

Forch I Made in Germany

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <---

SINGAPORE 579701

TEL : 6383 7643/HELEN 63837653 FAX : 63821025

ATTN : ZHANG

VF3WB5FWF34017100

TAX INVOICE : AR201802-00283

DATE : 01/02/2018

CUSTOMER ID : DEL001

VEH REG. NO. : SJN8560E

TERMS : 30 days

PO NO. : 4500783541

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8707 G2	BOOTLID WEATHERSTRIP	U1	1	120.00	120.00
		SUPPLIER			

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel (65) 6383 7346 Fax (65) 6382 1025

PROVISIONAL ACCEPTANCE

Signature
Zhang Jiu

01/02/18

and quality of goods

SUB-TOTAL : 120.00
ADD GST 7.00 % 8.40

R. & O.E TOTAL AMOUNT SGD : 128.40

[P] 01/02/2018 10:44:02AM

[E] 01/02/2018 10:41:58AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHONG



* AR 201802 - 00283 *

Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 8701 / 8748 8828



Dept Direct: 6417 8704

Dept Direct: 6417 8706

Dept Direct: 6417 8708

Dept Direct: 6417 8709

Wiper blades: Fuyao (Peppan Wiper blades), Sileper (Made in Korea)

Furuk (Made in Germany)

Spark plug: Hignon Grease, Fuchs (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE, BACK BUILDING] <-----

SINGAPORE 579701

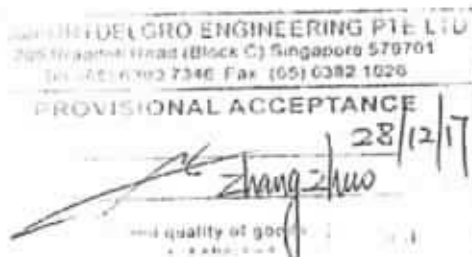
TEL : 6383 7643/HELEN 63837653 FAX : 63821025

ATTN : ZHANG

VF3WB5FWF34017100

TAX INVOICE : AR201712-14902
DATE : 27/12/2017
CUSTOMER ID : DEL001
VEH REG. NO. : SJN8560E
TERMS : 30 days
PO NO. : 4500783540
PAGE NO. : Page 1 of 1
CURR : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1 8665 WF	BOOTLID EMBLEM CC	SG K1-9B	1	18.00	18.00



SUB-TOTAL : 18.00
ADD GST 7.00 % 1.26

E. & O.E

TOTAL AMOUNT SGD : 19.26

[P] 28/12/2017 11:26:50AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 27/12/2017 1:09:10PM

JAE Auto Pte. Ltd

Sales Executive: CHONG

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司

2 items
indent, 20" w/strip

Recd: 10/10/2017

LTD

PRE 408710
6 (Account)

48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 190307741M

Arranged By:
 Dept Direct: 6417 8701, 6745 9702



Wiper Blade: NIPPON Wiper Blade, Japan (Made in Korea)
Frost: Made in Germany
Spark plug: Nippon Denso, NDR (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE, BACK BUILDING]

SINGAPORE 579701

TEL : 6383 7643/HELEN 63837653 FAX : 63821025

ATTN : ZHANG

VF3WB5FWF34017100

TAX INVOICE : AR201712-14881
DATE : 27/12/2017
CUSTOMER ID : DEL001
VEH REG. NO. : SJN8560E
TERMS : 30 days
PO NO. : 4500783540
PAGE NO. : Page 1 of 1
CURR : SGD

SQ	STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1	7452 HN	REAR BUMPER MOULDING CTR	CC CC10-H-080	1	100.00	100.00
2	7416 CO	REAR BUMPER SIDE RETAINER LH&RH	CC CC10-J-090A	1	65.00	65.00
3	8665 PW	BOOT LID EMBLEM (PEUGEOT)	CC CC10-J-08BO	1	28.00	28.00
4	8719 G5	BOOTLID LOCK	CC CC10-J-07AB	1	70.00	70.00
5	6351 CE	TAILLAMP RH	CC CC10-F-05A	1	120.00	120.00

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel: (65) 6383 7346 Fax: (65) 6382 1025
PROVISIONAL ACCEPTANCE

and quality of goods

27-12-17

SUB-TOTAL : 383.00
ADD GST 7.00 % 26.81

E.&OE TOTAL AMOUNT SGD : 409.81

[P] 27/12/2017 2:53:42PM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

[E] 27/12/2017 12:42:20PM

JAE Auto Pte. Ltd.

Sales Executive: CHONG

This is computer generated document.

No signature is required.



ORIGINAL

Goods Received in Good Order

Signature / Co Stamp / Date



日美汽車私人有限公司
JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:
48A SUNGEI KADUT AVE SINGAPORE 729672
TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

GT
GOLDEN TRIDENT
Dept Direct: 6417 9751 / 6745 9620



Wiper blade: Iwata (Japan) Wiper blade: Biber (Made in Korea)

Fourch (Made in Germany)

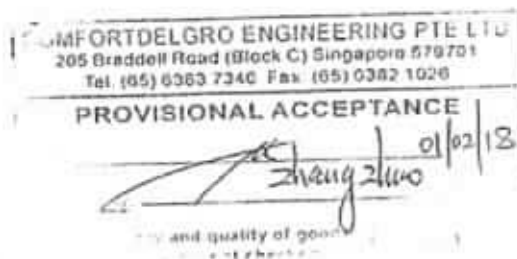
Spark plug: Vioson Denso, NGK (Japan) in Japan

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD
[ALL INVOICE HAND TO TAXI STORE, BACK BUILDING] <---
SINGAPORE 579701
TEL: 6383 7643/HELEN 63837653 FAX: 63821025
ATTN: ZHANG
VF3WB5FWF34017100

TAX INVOICE : AR201802-00281
DATE : 01/02/2018
CUSTOMER ID : DEL001
VEH REG. NO. : SJN8560E
TERMS : 30 days
PO NO. : 4500783540
PAGE NO. : Page 1 of 1
CURR. : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. 8665 PV	BOOTLID EMBLEM 207	U1	1	35.00	35.00
SUPPLIER					



SUB-TOTAL : 35.00
ADD GST 7.00 % 2.45

E & O E

TOTAL AMOUNT SGD : 37.45

[P] 01/02/2018 10:44:05AM

[B] 01/02/2018 10:40:36AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s)

Goods Received in Good Order

JAE Auto Pte. Ltd.

Sales Executive: CHONG



* AR201802-00281 *

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL

TRANS HUA AUTO ENTERPRISE

23 CUFF ROAD SINGAPORE 209734
TEL: 6297 6577 FAX: 6291 9925
Email: sales@transhua.com.sg
GST REG NO: M8-8805175-0 ROC REG NO: 52743400-X

TAX INVOICE

COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Invoice No: : INV1050402
Date : 02/01/2018
P/O : 4500783789
Term : 30 DAYS
Page : 1/1

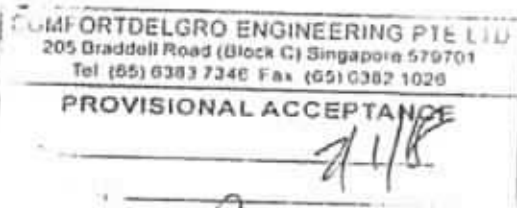
Tel: 6383 6280

Fax: 6383 6035 JULIE

Attn:

ZHANG
BLOCK D SJN860E

S/N	MODEL	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
				SS	SS
1		R/BOOT LOWER PANEL SJN8560E	1 PC	300.00	300.00
TOTAL					SS 300.00
GST 7%					21.00
GRAND TOTAL					SS 321.00



Qty and quality of goods

Notes:

1. All cheques to be crossed and made payable to "Trans Hua Auto Enterprise"
2. Electrical parts are strictly non returnable nor exchangeable.

For TRANS HUA AUTO ENTERPRISE

COMFORTDELGRO ENGINEERING PTE LTD

AUTHORISED SIGNATURE

Print / CHRIS / 02/01/2018 1:56:53 PM

E. & O.E.

RECEIVED GOODS IN GOOD ORDER

TO

S/N 000

Deliv

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Singapore NRIC
Owner ID	6282Z

Vehicle Details

Vehicle No.	SJN8560E
Vehicle to be Exported	No
Intended De-registration Date	29 Dec 2017
Vehicle Make	PEUGEOT
Vehicle Model	207CC 1.6 A SPORT
Primary Colour	Grey
Manufacturing Year	2007
Engine No.	10FHBA0101349
Chassis No.	VF3WB5FWF34017100
Maximum Power Output	88.0 kW (118 bhp)
Open Market Value	\$29,622.00
Original Registration Date	02 Mar 2009
First Registration Date	02 Mar 2009
Transfer Count	2
Actual ARF Paid	\$29,622.00

501 2 yrs 2

227 9k

14811

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	01 Mar 2019
PARF Rebate Amount	\$16,292.00

Intended COE Rebate Details

COE Expiry Date	01 Mar 2019
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$4,460.00
COE Rebate Amount	\$521.00
Total Rebate Amount	\$16,813.00

The information contained herein is correct as at 19 Dec 2017

OK



ComfortDelGro Engineering

205 Braddell Road S(579701)

ACCIDENT REPAIR ESTIMATE

Our Ref:

Type of Claim : **TP**Vehicle No. : **SJN8560E**Make & Model : **PEUGEOT 207CC 1.6A SPORT**Year of Manufacture : **2007**Chassis No. : **VF3WB5FWF34017100**Ins Company : **MSIG / EQ**Engine No. : **10FHBA0101349**

Excess : _____

Policy No. : _____

Date of Accident : **14/12/2017**Time of Accident : **18:00**

Suggested Days of Repair : _____

In-house Vehicle Assessor**Repair Estimate**Case Owner : **Andrew**

Signature : _____

Parts (a) Cost / List Price Items **\$ 6,496.00**Plus/Less 15% **\$ 974.40**Total of Cost / List **\$ 7,470.40**(b) Nett Price Items **\$ -**

Less _____

Total of Nett Item _____

(c) Special Nett Items **\$ 325.00****Total Parts Cost (Appendix A) \$ 7,795.40****Labour (Appendix B) \$ 2,360.00****Total Repair Cost \$ 10,155.40**

Contact No

Frt Counter Operation

63837466 - Patrick Tia

63837730 - Brenda Ng

63837890 - Rohani

braddell_cr@sparkcarcare.com**Workshop Operation**

63837656 - Ngo Toh Wee

63837362 -

63838115 - William Wang

63838115 - Andrew Goh

braddell_operation@sparkcarcare.com*The above total will be subjected to 7% G.S.T.*

Name of Surveyor : _____

Company : _____

Survey conducted on : _____ at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : _____ day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : _____ Date: _____

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax: 62844284, 62815767

Spare Parts

Vehicle No : SJN8560E Case Owner : Andrew

Make & Model : PEUGEOT 207CC 1.6A SPC Year Manufacture : 2007

Chassis No : VF3WB5FWF34017100 Engine No : 10FHBA0101349

Sales Order : _____ Supplier : _____

Order By : _____ Type of Claim : TP

S/No	Part Description	QTY	Cost Price	List Price	Nett Price	S/N	Disposition By Surveyor
1	Rear number plate with casing	1				\$ 45.00	40
2	Rear bumper ✓	1	\$ 380.00	def			
3	Rear bumper moulding center ✓	1	\$ 100.00	def			
4	Rear bumper tow cover RH X	1	\$ 25.00	onc			
5	Rear bumper side retainer LH ✓	1	\$ 65.00	onc			
6	Rear bumper side retainer RH ✓	1	\$ 65.00	onc			
7	Rear bumper clips X	10	\$ 100.00				
8	Bootlid ✓	1	\$ 3,500.00	at.			
9	Bootlid lower garnish X	1	\$ 950.00	slcp			
10	Bootlid lower garnish rubber seal 7	1	\$ 150.00				
11	Bootlid weatherstrip ✓	1	\$ 120.00	dis			
12	bootlid emblem logo ✓	1	TBA	nc			
13	Bootlid emblem PEUGEOT ✓	1	\$ 28.00	nc			
14	Bootlid emblem 207 ✓	1	\$ 25.00	nc			
15	Bootlid emblem CC ✓	1	\$ 18.00	nc			
16	Bootlid lock ✓	1	\$ 70.00	bf			
17	Bootlid lock cable X	1		nc			
18	Bootlid strut LH X	1	\$ 75.00	onc			
19	Bootlid strut RH X	1	\$ 75.00	onc			
20	Rear end panel X	1	\$ 550.00	Regr			
21	Rear end panel top garnish X	1	\$ 200.00	onc			
22	Reverse sensor	1				\$ -280.00	220
23	OTAN Lamp RH ✓	0		org.			
24	0	0					
25	0	0					
26	0	0					
27	0	0					
28	0	0					
29	0	0					
30	0	0					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spark Car Care

ComfortDelGro Engineering Pte Ltd

205 Braddell Road S (579701)

Tel: 63837168 / 63837466 Fax:62844284,62815767

Labour

Vehicle No. : **SJN8560E** Case Owner : **Andrew**
 Make & Model : **UGEOT 207CC 1.6A SPORT** Year of Manufacture : **2007**

S/No	Labour Description	Estimated Price	Adjusted Price
1	To transfer bootlid parts and mechanisms to new bootlid	\$200.00	60
2	Labour charges to repair and panel beat the rear portion and to replace all damaged parts	\$800.00	600
3	To check wiring functions	\$80.00	30
4	To install reverse sensor	\$80.00	60
5	To putty, apply primer and spray paint rear bumper, bootlid, rear end panel and all affected areas	\$800.00	600
6	To apply rust proofing on replaced and repaired panels	\$100.00	40
7	To diagnose and reset electronic system	\$300.00	✓ R/N
✓ Get Andrew's RIP Repair. Before paint photo. HK Auto (MA) S. W. Lays 19/12/2012 CLK MK.			
LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To identify damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Nivitha (LKK Auto)

From: Elaine Cheong <elaine.cheong@eqinsurance.com.sg>
Sent: Monday, 18 December, 2017 3:55 PM
To: 'assignments'
Subject: FW: SJN8560E CLAIMING AGAINST SKX1197C DOA14122017 CHECK LIABILITY & ARRANGE SURVEY
Attachments: SJN8560E DOA14122017 SAS.pdf

Dear All,

Please refer to the email below.

Our insured had yet to report the accident.

Please proceed to survey TP vehicle on a without prejudice basis.

We enclosed the following documents for your reference:

- PRS request & GIA report, SJN8560E

Regards,

Elaine Cheong
Senior Executive | Claims



EQ Insurance Company Limited

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

A Member of Citystate



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From: CDGE Braddell Private Cars Crash Repair Operation [mailto:braddell_operation@sparkcarcare.com]
Sent: Monday, December 18, 2017 10:03 AM
To: Tan Wei Yin; Elaine Cheong; Janet Tan
Cc: braddell_operation@sparkcarcare.com; Denis Teo Chin Chye; braddell_cr@sparkcarcare.com
Subject: SJN8560E CLAIMING AGAINST SKX1197C DOA14122017 CHECK LIABILITY & ARRANGE SURVEY

Dear Sir/Madam,

Kindly assist to check liability for this case and arrange survey at CDGE braddell.
Your insured vehicle number is SKX1197C.
Please see attached and reply as soon as possible.

Best Regards
William Wang
External Business | ComfortDelGro Engineering Pte Ltd

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Wednesday, 24 October, 2018 2:15 PM
To: Vic (LKKAUTO)
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: Re: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$4,650.00** for property damage only. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Wednesday, 24 October 2018 1:47 PM
To: Cecilia Lee Peng Geok
Cc: Admin A; Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

WITHOUT PREJUDICE

Dear Cecilia,

We refer to the subject matter.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we are prepared to improve and increase our offer to a global sum of **\$4,650.00**(all in) to settle your client's claim.

For your acceptance, please.

Kindly note that no DV is required.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present

matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]

Sent: Wednesday, 24 October, 2018 1:32 PM

To: Vic (LKKAuto)

Cc: Admin A; Hsiao Tong (LKKAuto)

Subject: Re: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

Importance: High

Without Prejudice

Dear Vic

Please refer to our email below and revert with your revised offer.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok

Sent: Thursday, 6 September 2018 12:19 PM

To: Vic (LKKAuto)

Cc: Admin A; Hsiao Tong (LKKAuto)

Subject: Re: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

Without Prejudice

Dear Vic

The repair period was extended due to parts delay. Attached supplier invoices for your review.

Thank you.

Best Regards

Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Thursday, 6 September 2018 11:44 AM
To: Cecilia Lee Peng Geok
Cc: Admin A; Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

WITHOUT PREJUDICE

Dear Cecilia,

We refer to the subject matter.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we propose a global sum of **\$4,500.00**(all in) to settle your client's claim.

For your acceptance, please.

Kindly note that no DV is required.

Thank you.

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

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Mei Kwan (LKKAUTO)
Sent: Thursday, 6 September, 2018 11:02 AM
To: Cecilia Lee Peng Geok; Vic (LKKAUTO)
Cc: Admin A; Hsiao Tong (LKKAUTO)

Subject: RE: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017 *** LKK REF: CC4/EQI17024070/M1ha3

Dear Sir / Madam,

Thank you for your email.

Please note that :-

LKK ref	Officer in charge
CC4/EQI17024070/M1ha3	Vic - 6841 2096

Our respective case handler will look into the matter and revert to you in due course.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent: Wednesday, 5 September, 2018 3:32 PM

To: Admin A <admin-a@lkkauto.com>

Subject: LOD AGAINST EQ - SJN8560E / SKX1197C DOA 14/12/2017

Without Prejudice

Dear Sir/Madam

Attached herewith our LOD dated 05/09/2018 for your attention and early settlement.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

PTE/SJN8560E/20171214/DS-CL
05/09/2018

M/s EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block
MND Complex
Singapore 069110
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 14/12/2017 INVOLVING SJN8560E & SKX1197C
ALONG YISHUN AVE @

We are the authorised repair workshop for the owner of vehicle, SJN8560E, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SKX1197C, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	3,752.38
2. 9.0 days Car Rental @ \$117.7	1,059.30
3. Loss of Use	-
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	-
8. Others	-
(E40E)	4,813.68

We enclose the following documents to support the claims:-

- | | |
|--|---|
| ☒ Repair/Excess Bill | ☒ Insurance Certificate |
| ☒ Surveyor Report | ☒ Power of Attorney |
| ☒ Coloured Photographs | ☒ Car Rental Bill |
| ☒ GIA/Police Report(s) | ☒ Medical Bill |
| ☒ GIA/TP Search | ☒ Witness Statement |
| ☐ Others: | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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 owner/driver/claimant.

Yours faithfully

Cecilia Lee

COGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1643

Email: cecilliale@sparkcarcare.com





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/EQI17024070/M1ha3

22 JANUARY 2018

SNG ENG GEOK EMILY
BLOCK 367 YISHUN RING ROAD
#04-1516
SINGAPORE 730367

Dear Sir/Madam,

ACCIDENT INVOLVING SKX 1197C / SJN 8560E / OTHERS ON 14/12/2017

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.

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

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal EQ INSURANCE COMPANY LIMITED.

Please call us if you have further queries.

Yours faithfully,

Sir Saafar
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORT

POWER OF ATTORNEYACCIDENT INVOLVING (Owner's Vehicle No.) SDN8560E and (Third Party's Vehicle No.)SKX 1197C on 14/12/17 along Yishun Ave 8 Towards Seletar
West Rd Bet Yishun AvePolicy No: A28873747BY THIS POWER OF ATTORNEY, "I/We" Muhammad Fadzrin Fadzil *NRIC/PassportNo. S8816282Z (Address)* Buk 3M Yishun Central #07-321S 760321

a company

incorporate in Singapore and having its registered office at (Address)*

owner of Vehicle Registered No. SDN8560Ehereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office atits agents or any person authorized by CDGE to be "my/our Attorney and in "my/our name(s) and on "my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which "I/we may have against the other "party/parties to the Accident and under the insurance "policy/policies taken up by such "party/parties or alternatively under Insurance Policy No. A28873747 taken up by "me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by "me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on "my/our behalf as " my/our Attorney shall in his absolute discretion, deem fit.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, to execute, sign, seal and deliver all documents whatsoever in relation thereto.
5. Generally do all such acts as it shall deem necessary for the purpose of settling such claim(s) and
6. To agree to any settlement at the absolute discretion of CDGE.

"I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on "my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by "me/us in "my/our own proper person(s) and "I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

"I/We hereby further declare that the powers and authority hereby conferred shall remain irrevocable.

"I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

"IN WITNESS WHEREOF, "I/We have hereunto to set "my/our hand and seal this day 19 of the month of

12, Year Two Thousand 17 (2017)

Signed, Sealed & Delivered By

Customers Name: MUHAMMAD FADZRIN FADZIL BIN AMIR
NRIC No.: S8816282Z
Co's rubber Stamp

delete as appropriate. Insurance

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Telephone : +65 6386 8280
Facsimile : +65 6380 8150
www.cdgc.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
45 Upper Cross Street Singapore 050045
45 Raffles Road Singapore 610205
301 Serangoon Drive Singapore 555110
1 Joojae Mall Way Singapore 728681
120, Telok Road Singapore 400641
305 Yishun Industrial Park A Singapore 768413
www.hkmc.com.sg

TEL: 6386 8111
Fax: 6380 8150
TEL: 6386 8111
Fax: 6380 8150
TEL: 6386 8111
Fax: 6380 8150
TEL: 6386 8111
Fax: 6380 8150



ComfortDelGro Engineering

COMPANY REG. NO: 199506048W
Repeat GST REG. NO. M2-0021817

TAX INVOICE

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

VISITOR NO
SINR560R
MAKE
PRUGROT
MODEL
207 CC 1.6 A SPORT
DATE OF REG
CHASSIS CODE
INVOICE NO./DATE
91359674 28.02.2018
JOB NO.
305098227
ODOMETER READING

Description : TP - MSIG - RO

S/No	Part No. Description	Qty	Unit Price	Net
01	20-501 LABOUR CHARGES	1 EAC	1,390.00 SGD	1,390.00
02	M COST PLUS 15%	1 EAC	270.90 SGD	270.90
03	1979 RRAR BUMPER	1 PC	350.00 SGD	350.00
04	1979 RRAR BUMPER MOULDING CTR	1 PC	100.00 SGD	100.00
05	1979 RRAR BUMPER SIDE RETAINER LH	1 PC	65.00 SGD	65.00
06	1979 ROOFLID	1 PC	600.00 SGD	600.00
07	1979 ROOFLID WEATHERSTRIP	1 PC	120.00 SGD	120.00
08	1979 ROOFLID RAILRM PRUGROT	1 PC	28.00 SGD	28.00

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Blk C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ N
8010325	91359674	3,752.38	

ComfortDelGro Engineering Pte Ltd

Corporate Office
221 Braddell Road
Singapore 119471
Headline : +65 6343 6260
Fax number : +65 6280 8995
www.cdge.com.sg

Car Care Centres
305 Braddell Road, Singapore 119471
301 Looeang Drive, Singapore 540003
40 Pandan Road, Singapore 110080
125 Seletar Drive, Singapore 117113
7 Tuong Suah Way, Singapore 110079
120 Ubi Road 2, Singapore 408604
801 Yishun Industrial Park A, Singapore 768015
www.SPARKCarCare.com

06-2281 8100
06-4014 2100
06-1120 8171
06-8983 1000
06-4399 7390
06-6088 1121
06-6760 7000



ComfortDelGro Engineering
COMPANY REG. NO: 199501604BW
GST REG. NO. M2-0921817

TAX INVOICE

BU10325

RE INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #12-00
SINGAPORE SG 069110

VEHICLE NO
SJN8560R

MAKE
PRIGREOT

MODEL
207 CC 1.6 A SPORT

DATE OF REG

CHASSIS CODE

INVOICE NO. / DATE
91359674 28.02.2018

JOB NO.
305098227

ODOMETER READING

S/No	Part No. Description	Qty	Unit Price		Net
9	1979 ROOFTED RMRLRM 207	1 PC	35.00	SGD	35.00
10	1979 ROOFTED RMRLRM CC	1 PC	18.00	SGD	18.00
11	1979 ROOFTED LOCK	1 PC	70.00	SGD	70.00
12	1979 TATILJAMP RH	1 PC	120.00	SGD	120.00
13	1979 ROOFTED LOWER GARNISH	1 PC	300.00	SGD	300.00
14	1979 RRAR NUMBER PLATE W CASING	1 PC	40.00	SGD	40.00
15	1979 RRAR NUMBER PLATE	1 PC			

Items total 3,506.90
Add GST @ 7.000 % 245.48
Invoice amount 3,752.38

Issued by : STEWHWA 04.09.2018 14:48:39
Reprint code : CRS0/52/5T
Payment Type/Term: /

ComfortDelGro Engineering Pte Ltd

A member of COMFORTdelgro

Head Office: 205 Braddell Road
Bldg C Ext 1 Level 2
Singapore 579701
Attn: Finance Department
Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ N

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COMFORTDELGRO RENT-A-CAR

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

TAX INVOICE

Invoice No.: R0204398TD

Account No. : CR9A003693
Hirer's Name : Mr Muhammad Fadzridin Fadzil Bin Amirc/oCDGE
Name 2 (SAP) : Braddell
Address : 205 Braddell Rd
Country : Singapore Postal : 579701
Attention : Ms Rohani

RA Ref No. : CR-17-139397

Invoice Date : 05-January-2018

Driver Name : Mr Muhammad Fadzridin Fadzil Bin
Amirc/oCDGE Braddell
Name 2 (SAP) :

Veh Regn No. : SKK4895U
VA No. : 111 3499
Model Type : MAZDA 3 SP 1.6 A
Start Date : 27-Dec-2017 11:22
End Date : 05-Jan-2018 17:00
Duration : 9 day(s)
Mileage In : 53397
Mileage Out : 52719
Repl Mileage : 0

Payment : Bill Company

Description

Car Rental

Amount (SGD)

\$990.00

Sub Total : \$990.00

Add GST 7.00% : \$69.30

Total Invoice Amount : \$1,059.30

Remarks

Original car No. : SJN8560E

IMPORTANT

- Please quote the Invoice No. when making payment.
- Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Code : 7214
Branch Code : 001
Bank Account No. : 0816385005
Bank Name : Citibank N.A. Singapore

- Payment advice to : accounts@cdgrentacar.com.sg

Sales Person : Operations

Prepared by : Juliya Binte Rahim

This is computer generated invoice, no signature is required.

05-Jan-2018

Appendix

COMFORTDELGRO

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-17-189918

Date of Request: 16/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 16/12/2017
Enquiry By: Kristy Tay Siew Hwa
TP Vehicle No: SKX1197C
Accident Date: 14/12/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKX1197C	EQ Insurance Company Ltd	26/11/2017-25/11/2018	6223 9433

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-17-189918

Date of Request: 16/12/2017

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 16/12/2017
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SKX1197C
Accident Date 14/12/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



日美汽車私人有限公司

JAE AUTO PTE LTD

Bik 3018 UBI ROAD 1 #01-121 SINGAPORE 408710

TEL: 67453833 FAX: 67454442, 67450816 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729672

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M

WINDSCREEN GLASS
Dept Direct: 6417 9781 / 9782 9810



Wiper blade: HW/B (Nippon Wiper blades, Sliper (Made in Korea),

Forch (Made in Germany)

Spark plug: Nippon Denso, NGK (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <--

SINGAPORE 579701

TEL : 6383 7643/HELEN 63837653 FAX : 63821025

ATTN : ZHANG

VF3WB5FWF34017100

TAX INVOICE : AR201802-00283

DATE : 01/02/2018

CUSTOMER ID : DEL001

VEH REG. NO. : SJN8560E

TERMS : 30 days

PO NO. : 4500783541

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	Stk Loc	QTY	U/PRICE	AMOUNT
1. 8707 G2	BOOTLID WEATHERSTRIP	U1	1		
		SUPPLIER			

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel (65) 6383 7346 Fax (65) 6382 1025

PROVISIONAL ACCEPTANCE

Zhang Jiu 01/02/18

and quality of goods

SUB-TOTAL :
ADD GST 7.00 %

E. & O.E

TOTAL AMOUNT SGD :

[P] 01/02/2018 10:44:02AM

[E] 01/02/2018 10:41:58AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHONG



* AR201802-00283 *

Goods Received in Good Order

This is computer generated document.
No signature is required.

Signature / Co Stamp / Date

ORIGINAL



日美汽車私人有限公司

JAE AUTO PTE LTD

Blk 3018 UBI ROAD 1 #01-121 SINGAPORE 408710
TEL: 67453833 FAX: 67454442, 67450616 (Account)

WAREHOUSE:

48A SUNGEI KADUT AVE SINGAPORE 729572

TEL: 6365 1255 FAX: 6365 2580

Email: jaeauto@pacific.net.sg

GST REG. NO.: M2-0119201-3 CO. REG. NO.: 199307741M



Arrange By

Driver



Dept Direct 6305 9018

Dept Direct 6305 9511

Dept Direct 6417 9702



Dept Direct 6417 9704

Dept Direct 6417 9705

Dept Direct 6417 9706

Dept Direct 6417 9707

Wiper blade: 400R (Japan) Wiper blade: 400R (Made in Korea),

400R (Made in Germany)

Spoke plug: 400R (Japan) Spoke plug: 400R (Made in Japan)

COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDELL ROAD

[ALL INVOICE HAND TO TAXI STORE ,BACK BUILDING] <---

SINGAPORE 579701

TEL : 6383 7643/HELEN 63837653 FAX : 63821025

ATTN : ZHANG

VF3WB5FWF34017100

TAX INVOICE : AR201802-00281

DATE : 01/02/2018

CUSTOMER ID : DEL001

VEH REG. NO. : SJN8560E

TERMS : 30 days

PO NO. : 4500783540

PAGE NO. : Page 1 of 1

CURR. : SGD

SQ STOCKID	DESCRIPTION	StkLoc	QTY	U/PRICE	AMOUNT
1. 8665 PV	BOOTLID EMBLEM 207	UI	1		
		SUPPLIER			

COMFORTDELGRO ENGINEERING PTE LTD
205 Braddell Road (Block C) Singapore 579701
Tel: (65) 6383 7346 Fax: (65) 6382 1025

PROVISIONAL ACCEPTANCE

Zhang 01/02/18

and quality of goods

SUB-TOTAL :
ADD GST 7.00 %

E & O E

TOTAL AMOUNT SGD :

[P] 01/02/2018 10:44:06AM

[E] 01/02/2018 10:40:36AM

Goods Sold are not refundable for Cash.

Interest Rate of 1.5% per month will be imposed on OverDue Account(s).

JAE Auto Pte. Ltd.

Sales Executive : CHONG



Goods Received in Good Order

This is computer generated document.

No signature is required.

Signature / Co Stamp / Date

ORIGINAL



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: 09/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SKX 1197C (Insd Veh)	Your Ref. No. : DM17HO02857-EC
	SJN 8560E (TP Veh)	Our Ref. No. : CC4/EQI17024070/M1ha3q2
Date of Accident	14/12/2017	

Liability	100%	
Final Repair Cost	: \$ 3,752.38	
Loss of Use	: \$	days
Rental (If any)	: \$ 963.00	9 days
Others:	: \$ 2.00	
	: \$	
	4,717.38	
Final Settlement Sum	: \$ 4,650.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 4,650.00
		: \$

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 : CC4/EQI17024070/M1ha3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-11-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKX 1197C	Veh. Inspected	SJN 8560E	
Policy No.	DMPPHQ17-005861	Coverage (\$)	0.00	
Claim No.	DM17HO02857-EC	Excess (\$)	0.00	
Assign From	ELAINE	Assign Date	19/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	PEUGEOT 207CC	c.c	1598	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	VF3WB5FWF34017100	Colour	GREY	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/45 R17	PIRELLI	7 mm	
L/H Front Tyre	205/45 R17	PIRELLI	7 mm	
R/H Rear Tyre	205/45 R17	PIRELLI	7 mm	
L/H Rear Tyre	205/45 R17	PIRELLI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/12/2017	Inspection Date	19/12/2017	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 205 BRADDELL ROAD Blk C, 3rd Floor SINGAPORE 579701.			
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:		5 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 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJN 8560E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER (WCP)	DEFORMED	380.00	350.00
1	REAR BUMPER MOULDING CENTER (WCP)	DEFORMED	100.00	100.00
1	REAR BUMPER TOW COVER RH (WCP)	SERVICEABLE	25.00	-
1	REAR BUMPER SIDE RETAINER LH (WCP)	NOT NECESSARY	65.00	-
1	REAR BUMPER SIDE RETAINER RH (WCP)	DISTORTED	65.00	65.00
10	REAR BUMPER CLIPS (WCP)	SERVICEABLE	100.00	-
1	BOOTLID (WCP)	DENTED	3,500.00	600.00
1	BOOTLID LOWER GARNISH (WCP)	DENTED	950.00	300.00
1	BOOTLID LOWER GARNISH RUBBER SEAL (WCP)	NOT NECESSARY	150.00	-
1	BOOTLID WEATHERSTRIP (WCP)	DISTORTED	120.00	120.00
1	BOOTLID EMBLEM LOGO (NPA) (WCP)	NECESSARY	-	-
1	BOOTLID EMBLEM PEUGEOT (WCP)	NECESSARY	28.00	28.00
1	BOOTLID EMBLEM 207 (WCP)	NECESSARY	35.00	35.00
1	BOOTLID EMBLEM CC (WCP)	NECESSARY	18.00	18.00
1	BOOTLID LOCK (WCP)	BENT	70.00	70.00
1	BOOTLID LOCK CABLE (NPA) (WCP)	NOT NECESSARY	-	-
1	BOOTLID STRUT LH (WCP)	SERVICEABLE	75.00	-
1	BOOTLID STRUT RH (WCP)	SERVICEABLE	75.00	-
1	REAR END PANEL (WCP)	TO REPAIR SEE LABOUR	550.00	-
1	REAR END PANEL TOP GARNISH (WCP)	SERVICEABLE	200.00	-
1	TAIL LAMP RH (WCP)	CRACKED	120.00	120.00
	COST PLUS 15% (PARTS SUPPLIED BY WORKSHOP)		993.90	270.90
			7,619.90	2,076.90
	SPECIAL NETT ITEMS			
1	REAR NUMBER PLATE WITH CASING (SN)	NECESSARY	45.00	40.00
1	REVERSE SENSOR (SN)	SERVICEABLE	280.00	-
			325.00	40.00

Report Ref No. CC4/EQ117024070/M1ha3q2



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.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO TRANSFER BOOTLID PARTS AND MECHANISMS TO NEW BOOTLID .		200.00	60.00
	LABOUR CHARGES TO REPAIR AND PANEL BEAT THE REAR PORTION AND TO REPLACE ALL DAMAGED PARTS .INCLUSIVE OF THE REPAIR OF REAR END PANEL .		800.00	600.00
	TO CHECK WIRING FUNCTIONS.		80.00	30.00
	TO INSTALL REVERSE SENSOR .		80.00	60.00
	TO PUTTY ,APPLY PRIMER AND SPRAY PAINT REAR BUMPER ,BOOTLID ,REAR END PANEL AND ALL AFFECTED AREAS.		800.00	600.00
	TO APPLY RUST PROOFING ON REPLACED AND REPAIRED PANELS.		100.00	40.00
	TO DIAGNOSE AND RESET ELECTRONIC SYSTEM.	NOT NECESSARY	300.00	-
			2,360.00	1,390.00
	GRAND TOTAL		10,304.90	3,506.90
RECOMMENDED COST OF REPAIRS				3,506.90

Report Ref No. CC4/EQ117024070/M1ha3q2

MA CHIN FOOK

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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