

INSURER

INS. CASE OWNER

Lynn

CC 3 / EQ1800 2346, 12/2018

LKK

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

5/2/18

Date / Time:

5/2/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GU 6346U

Claim No.:

Name of Insured:

LUXS LENDING & UNMOUNTAIN SERVICES PTE LTD

Policy No.:

DMCPL1017-010161

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :\$S

D.O.A.:

04/01/18

Place of Accident:

LEWENT, AVE 2

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

OMAR KHAN BIN FIDHRI KHALIM

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHC1109D



INSRS:

WSP:

Tel:

Liability:

RMKS:

101E
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

8/2/18

200

28-3-18

SHC1109D-X

GU 6346U-Y

1020 W/ DIC MR. KAHIM.

CONFIRMED ACC DETAILS
AGREED & AWARE NCD
ISSUE.

RECEIVED 28 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

200 28-3-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

6/2/18

Sent By:

Dne

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28-3-18

Confirm with:

JIM

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

65T

\$S

2,033.xx

Loss of Rental (LOR):

\$S

245.62

(2.5 days)

98.25

Loss of Use (LOU):

\$S

-

(5 days)

Loss of Income (LOI):

\$S

125

(550 x 2.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$S

7.49

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

2,411.11

Global Sum \$S:

2,410.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

2,410.xx

Name 1:

COMFORTDELTA ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$S

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$S



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQI18002346/K1jb3

Date: 06.02.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC1109D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.02.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	3,701.40
Revised Estimate Amount	: S\$	2,377.00
"Check" Items Amount	: S\$	627.04
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Our Job Ref No 305113896

Date : 22/02/18

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

FINALIZATION FORM

To : LKK



Fax:

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC1109D CTPL

04.02.18

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

- | | | | | |
|----|--|---|---------------|--------------------------|
| 1. | The repair job shall bill to: | <u>EQ INS</u> | --- | <u>GU6346U</u> |
| 2. | The finalized amount shall be: | | | |
| | (a) Spare Parts after List discount | | | |
| | (b) Labour Charges | | | |
| | Total for Part-By-Part Repair Cost | | | |
| | (c.) Lumpsum Repair (if applicable) | | | |
| | Total for Lumpsum repair cost after Less: | <u>20%</u> | | <u>\$1,900.00</u> |
| | Final Lumpsum Repair cost | | | <u>\$1,900.00</u> |
| 3. | Estimated normal period for repairs: | <u>2</u> | working days. | |
| 4. | We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days | | | |
| 5. | Thank you for your assistance. | We confirm the estimates and finalized amount | | |
| | 
Signature : _____
Name : <u>LIM KWOK ENG</u>
Tel : <u>62148316</u>
Fax : <u>65468156</u> | 
Signature : _____
Name : <u>Kahin</u>
Date : <u>23/2/8</u> | | |

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 1109D

DATE 5/2/2018 14:45

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet			\$ 1,151.80
	Bonnet Moulding			\$ 120.90
	Bonnet Lock			\$ 48.80
	Radiator Grille			\$ 282.10
	Radiator Grille U Moulding			\$ 108.90
	Front Bumper Cover			\$ 538.80
	Front Bumper Sponge			\$ 136.30
	Front Bumper Reinforcement			\$ 504.10
	Front Bumper Bracket Top (LH/RH)		\$ 22.40	\$ 44.80
	Front Bumper Protector (LH/RH)		\$ 29.20	\$ 58.40
	Front Bumper Bracket (LH/RH)		\$ 20.10	\$ 40.20
	Headlamp (LH)			\$ 797.90
	SUB TOTAL			\$ 3,833.00
	LESS 20%			\$ 766.60
	DISCOUNTED TOTAL			\$ 3,066.40
	Front Number Plate			\$ 25.00
	Front No Plate Trim Cover			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 400.00
	TOTAL LABOUR			\$ 580.00
	ESTIMATE TOTAL			\$ 3,701.40

Kalvi LKK
 5/2/18 15:20
 20m
 4/5
 After Repair phto.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.



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/EQI18002346/K1jb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 06-02-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 6346U	Veh. Inspected	SHC 1109D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	04/02/2018	Inspection Date	05/02/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Team: IN ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO 305113896

OMER S COMFORT TRANSPORTATION PTE LTD OMER NO 7010045 ESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO: SHC1109D	MILEAGE
	MAKE: HYUNDAI	FUEL E _____ 1/2 _____ F
	MODEL SONATA	DATE/TIME IN 05.02.2018 09:15
	YR OF MANU 05.04.2012	TARGET DATE
	CHASSIS CODE KMHET41VMCA822252	COMPLETION DATE/TIME

EQ

Accident Date: 04.02.2018
NATURE: 3P 04.02.2018

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KEYED & PASSED OUT BY: _____

_____ SERVICE ADVISOR	_____ CUSTOMER'S SIGNATURE
--------------------------	-------------------------------

Check-out Slip		Exit Pass	
No.:	SHC1109D	Vehicle No.:	SHC1109D
	LKE/KALVIN		
Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

REPAIR ESTIMATE*

VEHICLE NO : SHC 1109D

DATE 5/2/2018 14:45

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Bonnet ✓			\$ 1,151.80
	Bonnet Moulding ✓			\$ 120.90
	Bonnet Lock ✕			\$ 48.80
	Radiator Grille ✓			\$ 282.10
	Radiator Grille U Moulding ✓			\$ 108.90
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Bracket Top (LH/RH) ?		\$ 22.40	\$ 44.80
	Front Bumper Protector (LH/RH) ?		\$ 29.20	\$ 58.40
	Front Bumper Bracket (LH/RH) ?		\$ 20.10	\$ 40.20
	Headlamp (LH) ✕			\$ 797.90
	SUB TOTAL			\$ 3,833.00
	LESS 20%			\$ 766.60
	DISCOUNTED TOTAL			\$ 3,066.40
	Front Number Plate ✓			\$ 25.00
	Front No Plate Trim Cover ✓			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 400.00
	TOTAL LABOUR			\$ 580.00
	ESTIMATE TOTAL			\$ 3,701.40
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

KKK/Kalvin
 5/2/18 15:26
 20m
 45
 After Rep- phto.

LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Shu Pei (LKKAUTO)

From: Bazlin Ahmad <bazlin.ahmad@eqinsurance.com.sg>
Sent: Wednesday, 7 February 2018 4:26 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GU6346U (OI : EQI - TBA) AND SHC1109D (TP : LKK REF -CC3/EQI18002346/K1jb3) on 04.02.2018
Attachments: GU6346U 04.02.2018.pdf

Dear Shu Pei

Please find attached

Thank You.

Regards,
Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block, MND Complex Singapore 069110
did c/o 6485 9861 | tel c/o 6222 8433 ext 881 | fax c/o 6423 4190
www.eqinsurance.com.sg

 A Member of Cypsite



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

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, February 7, 2018 10:25 AM
To: Bazlin Ahmad
Cc: Admin A; Vivian Lau (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GU6346U (OI : EQI - TBA) AND SHC1109D (TP : LKK REF - CC3/EQI18002346/K1jb3) on 04.02.2018

Dear Lynn,

No attachment found. Kindly re-sent.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

From: Bazlin Ahmad [<mailto:bazlin.ahmad@eginsurance.com.sg>]
Sent: Wednesday, 7 February 2018 8:26 AM
To: Shu Pei (LKKAuto) <shupej@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Joy Irene (LKKAuto) <joyirene@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GU6346U (OI : EQI - TBA) AND SHC1109D (TP : LKK REF - CC3/EQI18002346/K1jb3) on 04.02.2018

Dear Shu Pei

Please find attached our insured GIA report.

Thank You.

Regards,
Lynn Ahmad
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block, MRC Complex Singapore 068110
did 65 6486 5486 | tel 65 6223 9433 ext 881 | fax 65 6223 4198
www.eqinsurance.com.sg



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

From: Shu Pei (LKKAuto) [<mailto:shupej@lkkauto.com>]
Sent: Tuesday, February 6, 2018 7:29 PM
To: Bazlin Ahmad
Cc: Admin A; Vivian Lau (LKKAuto); Joy Irene (LKKAuto)
Subject: Direct Settlement - Accident Involving GU6346U (OI : EQI - TBA) AND SHC1109D (TP : LKK REF - CC3/EQI18002346/K1jb3) on 04.02.2018

WITHOUT PREJUDICE

Dear Lynn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 1109D 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 Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

Our Ref : T 0218 / SHC1109D / JW(st)
Your ref : _____
Date : 02-Mar-18

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration no: 198001240W

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1109D YOUR INSURED GU 6346U
AND OTHER _____ ON 04.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1109D which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving GU 6346U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,033.00
2	<u>3</u> days Loss of Rental @ \$ 98.25 per day	\$ 294.75
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 2,335.24

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims:		\$ 2,575.24

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : GU 6346U
- c) GIA / Police report/s of : SHC1109D
- d) Letter of authority from owner / hirer / operator
- () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
- (X) Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

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

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

Yours faithfully

Jim Wong

Deputy Manager

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

A member of

COMFORTDELGRO

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 28 March 2018 10:25 AM
To: 'jan.eazicar@gmail.com'
Cc: 'rahim@eazicarlease.com.sg'
Subject: ACCIDENT INVOLVING YOUR VEHICLE GU 6346U AND CLAIMANT VEHICLE SHC 1109D ON 04/02/2018 ALONG CLEMENTI AVE 2 BLK 354

Our Ref: CC3/EQ18002346/K1jb3

LUXS LEASING & LIMOUSINES SERVICES PTE LTD

Policy Holder

Dear Sirs,

ACCIDENT INVOLVING YOUR VEHICLE GU 6346U AND CLAIMANT VEHICLE SHC 1109D ON 04/02/2018 ALONG CLEMENTI AVE 2 BLK 354

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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC1109D , GU6346U
BLK 352 CLEMENTI AVE 2 CAR PARK

ON 04-Feb-18 11:20

I / We

KOH KEE CHAI

(Hirer) NRIC No.:

S0822103J

and/or

(Relief) NRIC No.:

Taxi Number

SHC1109D

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

05-Feb-2018

Name of Hirer

KOH KEE CHAI

Hirer NRIC

S0822103J

Signature :



Address

179 BOON LAY DRIVE #08-458
640179

Contact No.

93647217

TAX INVOICE

8010325

BQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO

SHC1109D

MAKE

HYUNDAI

MODEL

SONATA

DATE OF REG

05.04.2012

CHASSIS CODE

KMHET41VMCA822252

INV. NO/DATE

91358870 26.02.2018

JOB NO.

305113896

ODOMETER READING

JOB TYPE

Description : 3P 04.02.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,900.00
Add GST @ 7.000 %	133.00
Total Invoice amount	2,033.00

Issued by : CHEWBEELING 26.02.2018 13:51:00
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Head Office:
5 Braddell Road
Singapore 579701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No

Our Ref: CT18020112

Date: 26 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	04/02/2018 @ 11:20 hrs
ALONG	BLK 352 CLEMENTI AVE 2 CAR PARK
INVOLVING	GU6346U

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 **SHC1109D** (the "Taxi"). The Taxi was hired to **KOH KEE CHAI IC NO S0822103J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS 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
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GU6346U	04 Feb 2018 / 11:20:00	Successful	E04	EQ INSURANCE COMPANY LTD

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 02/04/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GU 6346U (Insd Veh)	Your Ref. No. : DMCFHQ17-000161
	SHC 1109D (TP Veh)	Our Ref. No. : CC3/EQI18002346/K1jb3q2
Date of Accident	4/2/2018	

Liability	100%	
Final Repair Cost	: \$ 2,033.00	
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 245.62	2.5 days
Others:	: \$ 7.49	
	: \$	
	2,411.11	
Final Settlement Sum	: \$ 2,410.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 2,410.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18002346/K1jb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 02-04-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 6346U	Veh. Inspected	SHC 1109D	
Policy No.	DMCFHQ17-000161	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/02/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KMHET41VMCA822252	Colour	BLUE	
Odometer	721688	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	215/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	215/60 R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	04/02/2018	Inspection Date	05/02/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 1109D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BONNET	DENTED	1,151.80	1,151.80
1	BONNET MOULDING	CUT	120.90	120.90
1	BONNET LOCK	SERVICEABLE	48.80	-
1	RADIATOR GRILLE	CRACKED	282.10	282.10
1	RADIATOR GRILLE U MOULDING	CRACKED	108.90	108.90
1	FRONT BUMPER COVER	DEFORMED	538.80	538.80
1	FRONT BUMPER SPONGE	SERVICEABLE	136.30	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	504.10	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	SERVICEABLE	44.80	-
2	FRONT BUMPER PROTECTOR (LH/RH) @\$29.20	SERVICEABLE	58.40	-
2	FRONT BUMPER BRACKET (LH/RH) @\$20.10	SERVICEABLE	40.20	-
1	HEADLAMP (LH)	SERVICEABLE	797.90	-
	LESS 20% DISCOUNT		-766.60	-440.50
			3,066.40	1,762.00
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN)	CRACKED	25.00	25.00
1	FRONT NO. PLATE TRIM COVER (SN)	CRACKED	30.00	30.00
			55.00	55.00
	<u>LABOUR</u>			
	PANEL BEATING		380.00	200.00
	SPRAY PAINTING CHARGE		400.00	360.00
			780.00	560.00
	GRAND TOTAL		3,901.40	2,377.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,900.00

Report Ref No. CC3/EQ118002346/K1jb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.