

SS. CASE OWNER:

CC 3 /EQ1800

4665, 426639

LKK:

IDAC:

Surveyor:

Kullum

DOI:

ASSIGNMENT

2/7/18

Date / Time:

2/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBG 97682

Name of insured:

COMMS SQUARE CREATIVE P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GOD POK TEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

DM15MV00565-86

Policy No.:

DM15MV00565-86

Make / Model:

MITSUB

Place of Accident:

RUE TROS TMS.

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE  
m.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

19/7/18  
2pm

Spoke to O20 (Mr. Tan), confirmed accident details and O20 non-incident TP. O20 will send additional photos via email. Informed that O20 aware of NLD rules and agree to return. Send letter to O20.

19/7/18

File pass to Shupri to check offer.

COR: 963.00

LOR: 5 x 119.28 = 596.40

LTA: 5 x 50.00 = 250.00

LTA: 7.49

Total: 1,816.89

RECEIVED 12 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7/2/2018

After call ltr to OI:

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:

5/7/18

Sent By: Mue

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/2/2018

Confirm with:

Tan Wang

Email ☒Call ☐

Final Liability:

SS 100

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

27

Repair Cost:

SS 963.00

Loss of Rental (LOR):

SS 596.40

(

5

days)

x 119.28

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS 250.00

(\$50.00 x 5 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

Total:

SS

1,816.89

Global Sum SS:

1816.89

FINAL PAYMENT

Date/Time:

10/2/2018

Confirm with:

Tan Wang

Email ☒Call ☐

Payee 1:

SS 1,816.00

Name 1:

Comfort &amp; Walters Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Kalvin

SH 86295

30 Dec 2014

Page 10

CO TO BE THREE CORES VIA IN/OUT

TO TEST (GROUP)

TO CHARGE

OF

REUSE

REUSE

DATE IN

Sum Insured Excess

Client Report

Value of Item

Track The M/T

Hyundai I40 1665

8th

372171

TRAC Ins 0

KA HCB414ME4061495

Gen Cond Good

Steering Jammed / Leaked / Burnt

Brake Jammed / Leaked / Burnt

Mod No S/R STD 0



Policy Condition

Remark: The van had commenced its repair at the time of inspection.

Ex or Vehicle Use

DAC Accident Room Consistent? Yes or No

DA FR/Rep Consistent? Yes or No

Ex Repair 2 - days Fee Yes or No

Ex Val 20 % 1 Val Yes or No

DA FR = REP = 24 HRS

Date Person Contacted

Tyre Size 205 / 60 R16

BB / DIA / EXNOVA / BY / FS / LGA / MIC / HTSU / PIR / SUM

TOYO / YOKO or

Front 7 Rear 7

PSA 7 PSA 7

LSA 7 LSA 7

DIA 20/3/8 DO 2/3/8

Surveyor CDGE (Loyang)

Obs of Damages: Fr / Rear / OS / NS / UC / Roach or

Re

6/3/8 6-12 4/5 \$900/ 24hr

(Red 1612 70 / 67 /)

EQ 4s

swager recommended days (2 days)  
+ 2 weekends + 1 inspection = 5 days.

See The Fee

Prell. Report

Final Report

Days Of Repair

Resurvey No. of Trip

Survey Fee

Add Fee

Site Fee

Travel Fee

Transport Fee

Other Fee



# 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/EQI18004165/K1kb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 05-03-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBG 9768Z	Veh. Inspected	SH 8629S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	28/02/2018	Inspection Date	02/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
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: To Be Advised  
Our ref: CC3/EQ118004165/K1kb3

Date: 05.03.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SH8629S**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,512.78
Revised Estimate Amount	: S\$	1,130.48
"Check" Items Amount	: S\$	845.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

# COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 8629S

DATE 1/3/2018 17:01

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>1st</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>			\$ 49.00
	Rear Bumper Clips <i>MC</i>			\$ 22.00
	Rear Bumper Sponge <i>X su</i>			\$ 143.40
	Rear Bumper Under Cover <i>1st</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH/RH) <i>X su</i>	\$	32.00	\$ 64.00
	<b>SUB TOTAL</b>			<b>\$ 1,971.35</b>
	<b>LESS 20%</b>			<b>\$ 394.27</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,577.08</b>
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70 <b>Nett</b>
	Rear Bumper Rubber Mat <i>1st</i>			\$ 50.00 <b>Nett</b>
				<b>\$ 185.70</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>380.00</del> <i>200</i>
	Spray Painting Charge			\$ <del>200.00</del> <i>180</i>
	Wiring Charge			\$ <del>50.00</del> <i>X 1, 20</i>
	R/Refix Reverse Sensor			\$ <del>120.00</del>
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,512.78</b>
<p><i>Koh's (LKK)</i>  <i>11 2/3/18 1015hrs</i>  <i>207.</i>  <i>45</i>  <i>After Repair photo</i></p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>To resurvey before/after spray painting</li> <li>To display damaged part(s) during resurvey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on "Without Prejudice" basis</li> <li>No illegal repair work is allowed</li> <li>Supplementary work must be resurveyed and is subject to final removal from Insurance Company</li> </ul> <p>Acknowledged by Repairer  Signature: _____  Date: _____</p>				
<p>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.</p>				

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305121138

CUSTOMER	REG NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SH 8629S	
VMS 7010045	MAKE	FUEL
CUSTOMER NO 383 SIN MING DRIVE	HYUNDAI	E 1/2 F
ADDRESS Singapore SINGAPORE 575717	MODEL	DATE/TIME IN
65508755	I-40	01.03.2018 13:25
L (R)	YR OF MANU	TARGET DATE
(P)	30.12.2014	
3COUNT CARD NO.	CHASSIS CODE	COMPLETION DATE/TIME
	RMHLB41UMEU061495	

## JOB DESCRIPTION

Accident Date: 28.02.2018

NATURE: 3P 28.02.2018

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

CHECKED &amp; PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

at:  
Job: SH 8629S CHIANG  
File No.:

Exit Pass

Vehicle No.: SH 8629S

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 8629S

DATE 1/3/2018 17:01

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 603.60	
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	Rear Bumper Sponge			\$ 143.40	
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	Rear Bumper Reflector Lamp (LH/RH)	\$	32.00	\$ 64.00	
	<b>SUB TOTAL</b>			<b>\$ 1,971.35</b>	
	<b>LESS 20%</b>			<b>\$ 394.27</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,577.08</b>	
	Rear Bumper Reverse Sensor			\$ 135.70	Nett
	Rear Bumper Rubber Mat			\$ 50.00	Nett
				<b>\$ 185.70</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ <del>380.00</del>	
	Spray Painting Charge			\$ <del>200.00</del>	
	Wiring Charge			\$ <del>50.00</del>	
	R/Refix Reverse Sensor			\$ <del>120.00</del>	
	<b>TOTAL LABOUR</b>			<b>\$ 750.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,512.78</b>	

Kolus' (LKK)  
 11 2/3/18 1015hr  
 2 hr.  
 4,  
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Receiver  
 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.

## COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305121138  
Date : 05/03/18

### FINALIZATION FORM

To : LKK Fax :  
Attn : KALVIN  
Vehicle Reg No. : SH8629S 28/02/2018

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

- The repair job shall bill to: EQ GBG9768Z
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges
  - Total for Part-By-Part Repair Cost
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less:  
Final Lumpsum Repair cost \$900.00
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and  
finalized amount

Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156

Signature :  
Name : Kalvin  
Date : 6/3/18

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

Remarks:



## Zaini (LKK Auto)

---

**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Wednesday, 11 April 2018 3:22 PM  
**To:** Zaini (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Re: SH 8629S GBG 9768Z CC3/EQI18004165/K1kb3 28/2/2018  
Zaini

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Mr Zaini

Please process settlement in sum \$ 1810.00 for resolving our property damage claim amicably.

Thank you.

Best Regards  
Jim Wong  
Claims Department / ComfortDelgro Engineering Pte Ltd  
Off: 62148374 / Fax: 62141843

---

**From:** "Zaini (LKK Auto)" <Zaini@lkkauto.com>  
**To:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Cc:** "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>  
**Date:** 11/04/2018 10:32 AM  
**Subject:** SH 8629S GBG 9768Z CC3/EQI18004165/K1kb3 28/2/2018 Zaini

---

### WITHOUT PREJUDICE

Your Ref: SH 8629S  
Our Ref: CC3/EQI18004165/K1kb3

Dear Jim,

### ACCIDENT INVOLVING GBG 9768Z & SH 8629S ON 28/02/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 1,810.00 (all in)**

Kindly confirm acceptance.

"Please note that our above settlement is 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."

Our Ref : T 0218 / SH 8629S / JW(st)  
Your ref : \_\_\_\_\_  
Date : 12-Mar-18

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

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 8383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199900048W

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

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 8629S YOUR INSURED GBG9768Z  
AND OTHER \_\_\_\_\_ ON 28.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 8629S 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 GBG9768Z we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 963.00
2	<u>6</u> days Loss of Rental @ \$ 119.28 per day	\$ 715.68
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 :		\$ 1,686.17

#### HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per day	\$ 480.00
Total Claims:		\$ 2,166.17

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

- a) Original repair bill and photocopies of photographs : 7 pcs.  
b) LTA search slip/s of : GBG9768Z  
c) GIA / Police report/s of : SH 8629S  
d) Letter of authority from owner / hirer / operator  
( ) Witness statement/s ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance  
( X ) Photograph/s of Accident Scene ( x ) Downtime/Mileage record ( x ) Rental Rate letter

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

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

Yours faithfully

*Jim Wong*

Deputy Manager

CDGE Claims Department

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

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

#### Workshops

**Braddell**  
205 Braddell Road  
Singapore 579701

**Loyang**  
59 Loyang Drive  
Singapore 508969

**Sin Ming**  
383 Sin Ming Drive  
Singapore 575717

**Pandan**  
45 Pandan Road  
Singapore 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/EQ118004165/K1kb3

03 APRIL 2018

**COMMS SQUARE CREATIVE PTE LTD**  
1 KAKI BUKIT AVENUE 3  
#05-14 KB-1  
SINGAPORE 416087  
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG 9768Z AND SH 8629S ON 28.02.2018**

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,

  
Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

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

**LETTER OF AUTHORISATION**  
(NAF / PAF)**ACCIDENT INVOLVING  
ALONG****i 40 SH8629S , GBG9768Z  
AYE(TUAS) BF PORTSDOWN EXIT****ON 28-Feb-18 18:35**

I / We

**TAN BOON CHYE**(Hirer) NRIC No.: **S1741768A**

and/or

(Relief) NRIC No.:

Taxi Number

**SH8629S**

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

**01-Mar-2018**Name of Hirer  
Hirer NRIC**TAN BOON CHYE  
S1741768A**

Signature :



Address

**662 HOUGANG AVENUE 4 #04-413  
530662**

Contact No.

**83281153**

## TAX INVOICE

R010325

BQ INSURANCE COMPANY LIMITED

#17-00.5 MAXWELL ROAD TOWER BLOCK  
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO  
SH 8629S

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
30.12.2014

CHASSIS CODE  
KMHLB41UMPU061495

INV. NO/DATE  
91361076 07.03.2018

JOB NO.  
305121138

ODOMETER READING

JOB TYPE

Description : 3P 28.02.2018

### Invoice for Lump Sum Repair

Total lump sum repair Amt	900.00
Add GST @ 7.000 %	63.00
Total invoice amount	963.00

Issued by : KATHIRINKIAN 07.03.2018 12:18:06  
Repair Type : CL30/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
Member of COMFORTDELGRO

Head Office:  
Braddell Road  
Singapore 379701

Please note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQ No.

Our Ref: CT18020941

Date: 07 March 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 28/02/2018 @ 18:35 hrs  
ALONG AYE(TUAS) BF PORTSDOWN EXIT  
INVOLVING GBG9768Z

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 **SH8629S** (the "Taxi"). The Taxi was hired to **TAN BOON CHYE IC NO S1741768A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
19	263	1000	2000
150	433	6.15	20.15
32	382	6.15	20.45
71	339	6.35	19.40
58	187	9.45	16.15
79	21	15.30	22.15
31	152	11.35	16.35
	-	-	-
78	347	6.20	18.40
43	364	6.25	19.45
60	317	6.30	19.00

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		3	7	0	3		FROM	TO
22/02	TAN	3	7	0	3	301	6.35	19.30
23/02	TAN	3	7	0	7	369	6.00	19.20
24/02	TAN	3	7	0	9	234	7.30	17.00
25/02	OFF					-	-	-
26/02	TAN	3	7	1	2	241	9.40	21.35
27/02	TAN	3	7	1	5	338	6.25	19.45
28/02	TAN	3	7	1	9	403	6.15	19.40
1/3	TAN	3	7	2	1	258	6.15	15.25
1/3	workshop.						15.25	
01/3/18	2					5186295	1325	-
06/3/18	2 Accident Repa.						-	

## Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBG9768Z	28 Feb 2018 / 18:35:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK

SH 862fc



## Zaini (LKK Auto)

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**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Wednesday, 11 April 2018 3:22 PM  
**To:** Zaini (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Re: SH 8629S GBG 9768Z CC3/EQI18004165/K1kb3 28/2/2018  
Zaini

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Mr Zaini

Please process settlement in sum \$ 1810.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd  
Off: 62148374 / Fax: 62141843

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**From:** "Zaini (LKK Auto)" <Zaini@lkkauto.com>  
**To:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Cc:** "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>  
**Date:** 11/04/2018 10:32 AM  
**Subject:** SH 8629S GBG 9768Z CC3/EQI18004165/K1kb3 28/2/2018 Zaini

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### WITHOUT PREJUDICE

Your Ref: SH 8629S

Our Ref: CC3/EQI18004165/K1kb3

Dear Jim,

### ACCIDENT INVOLVING GBG 9768Z & SH 8629S ON 28/02/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at S\$ 1,810.00 (all in)

Kindly confirm acceptance.

"Please note that our above settlement is 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."



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: 13/04/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBG 9768Z (Insd Veh)	Your Ref. No. : DM18HO00565-JG
	SH 8629S (TP Veh)	Our Ref. No. : CC3/EQI18004165/K1kb3q2
Date of Accident	28/2/2018	

Liability	100%	
Final Repair Cost	: \$ 963.00	
Loss of Income	: \$ 250.00	5 days
Rental (If any)	: \$ 596.40	5 days
Others:	: \$ 7.49	
	: \$	
	1,816.89	
Final Settlement Sum	: \$ 1,810.00	GLOBAL SUM
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,810.00
		: \$

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/EQ18004165/K1kb3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 13-04-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBG 9768Z	Veh. Inspected	SH 8629S	
Policy No.	DMCPHQ17-007137	Coverage (\$)	0.00	
Claim No.	DM18HO00565-JG	Excess (\$)	0.00	
Assign From		Assign Date	02/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU061495	Colour	BLUE	
Odometer	372171	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	28/02/2018	Inspection Date	02/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 8629S**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	CUT	225.00	225.00
2	REAR BUMPER REFLECTOR LAMP (LH/RH) @\$32.00	SERVICEABLE	64.00	-
	LESS 20% DISCOUNT		-394.27	-170.12
			1,577.08	680.48
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
<b><u>LABOUR</u></b>				
	PANEL BEATING		380.00	200.00
	SPRAY PAINTING CHARGE		200.00	180.00
	WIRING CHARGE	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR		120.00	20.00
			750.00	400.00
<b>GRAND TOTAL</b>			<b>2,512.78</b>	<b>1,130.48</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>900.00</b>

Report Ref No. CC3/EQ18004165/K1kb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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