

INS. CASE OWNER:

CC 3 / QBE1800 4291, 12ub3/1

LKK:

IDAC:

Surveyor:

Kalwin

DOI:

5/7/18

Date / Time:

5/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 84336

Name of Insured:

SINGAPORE RADIO & INDUSTRY PTE

Insured Tel No.:

HP:

Claim No.:

V011265

Policy No.:

8-V0115012-NVA

Make / Model:

MASSAN

Place of Accident:

Y82 PASIR RIS DR 4 CP

Excess Sec II :SS

D.O.A:

3/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

QIANQ WAPING

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHD 3357K



INSRS:

WSP:

Tel:

Liability:

RMKS:

WHE

WJ



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

25/4/18
711h

SHD 3357K - 4 GBE 84336 - 4
OP reversed out from parking lot and collided with TP vehicle.

RECEIVED 01 JUN 2018

RECEIVED 02 AUG 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:	
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:	
MP:	
Mandate/Reject Instruction:	
LOB:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time: 6/11/18 Sent By: MW

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	24
Repair Cost:	SS	513.00	
Loss of Rental (LOR):	SS	468.00 (4 days) x 117.00	
Loss of Use (LOU):	SS	200.00 (50 x 4 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>		LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search:	SS	7.49	
Medical:	SS		
Disbursement:	SS	(e.g. Tow/Independent)	
Legal Cost:	SS		
Total:	SS	1189.09	Global Sum SS: 1180.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	1180.00	Name 1: COMFORTDELTA ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

COPY SENT

Surve W/ Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate # Cost: _____
 OD / T E / WS / TP RES / OD RES / EVA / INV / MV
 To Insp P Vehicle No: _____
 at Work K Shop mis _____
 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: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res: Yes or No
 Lum Sum: P/P % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 335 7K Yr Regn: 21 IL 216
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T 0 / Prime Mover /
 Truck / Trailer or
 Make: Hyundai 240 cc 1685
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 205453 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHLB414M44092200
 Gen. Cond: Good / 0 / Poor / Burnt
 Steering: Inorder / 0 / Jammed / Leaked / Burnt or
 Brake: Inorder / 0 / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD 0 Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hyundai
 Front: 7 mm Rear: 7 mm
 R/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 3/3/18 D.O.I. 5/3/18
 Survey held at CDHE (Loyang)
 Des. of Damages: Frt / Rear / 0/5 / N/S / U/C / Rooftop or
0/5 Ren
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>8/3/18</u>	<u>add 11P \$450 / 3A2.</u> <u>QBE</u>
	<u>CRcd: \$ 3742.32 / 89%.)</u>

Date/Time, File Pass to?

☐ : Prell. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

1)

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

\$ + RS. \$ _____

Photo



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				
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18004291/K1ub3		
1 RAFFLES QUAY #29-10 SOUTH TOWERS SINGAPORE 048583		Date : 06-03-2018		
		Code : QBE		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 8433G	Veh. Inspected	SHD 3357K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/03/2018	
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	03/03/2018	Inspection Date	05/03/2018	
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: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305121648

STOMER

REGN NO SHD3357K

MILEAGE

COMFORT TRANSPORTATION PTE LTD

MAKE: **HYUNDAI**

FUEL

/MS 7010045

MAKE: **HYUNDAI**

FUEL

STOMER NO. 383 SIN MING DRIVE

MODEL I-40

04.03.2018 10:20

ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

65508755

YR OF MANU 21.07.2016

TARGET DATE

— (R)

(O)

®

CHASSIS CODE
KMHLE41UMGU092200

COMPLETION DATE/TIME:

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 03.03.2018

NATURE: 3P 03.03.2018

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

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

Acknowledgement Slip

Exit Pass

2

lo: SHD3357K CHIANG

Vehicle No.: SHD3357K

File No.:

19 of Service Advisor

Signature/Date

Name of Service Advisor _____

Date _____

Returned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199807198R

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/QBE18004291/K1ub3

Date: 06.03.2018

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD3357K

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 05.03.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,222.32
Revised Estimate Amount	: S\$	480.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305121648
Date : 07/03/18

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHD3357K
Fax :
03/03/18

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

- The repair job shall bill to: QBE GBE8433G
- The finalized amount shall be:

(a) Spare Parts after List discount	
(b) Labour Charges	\$480.00
Total for Part-By-Part Repair Cost	\$480.00
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less:	
Final Lumpsum Repair cost	
- Estimated normal period for repairs: 3 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 : K a / w
Date : 8/3/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 07.03.2018
Time: 14:31:44
Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS: COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305121648
REGN NO : SHD3357K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.07.2016
DATE/TIME IN : 04.03.2018 10:20
ACCIDENT DATE : 03.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 20-05	REAR BUMPER ADVERTISEMENT	50.00
0001 L	PANEL BEATING	200.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0003 20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	50.00

SUB-TOTAL : 480.00

TOTAL : 480.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :



COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHD 3357K

DATE 5/3/2018 10:47

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X 1 pc			\$ 578.40
	Rear Bumper Clip X 2			\$ 22.00
	Rear Fender (RH) X 1 pc			\$ 1,935.90
	Rear Fender Inner Lining (RH) X 1 pc			\$ 74.10
	Rear Windscreen Moulding X 1			\$ 60.00
		</		

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHD 3357K

DATE 5/3/2018 10:47

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X			\$ 578.40
	Rear Bumper Clip X			\$ 22.00
	Rear Fender (RH) X			\$ 1,935.90
	Rear Fender Inner Lining (RH) X			\$ 74.10
	Rear Windscreen Moulding X			\$ 60.00
	SUB TOTAL			\$ 2,670.40
	LESS 20%			\$ 534.08
	DISCOUNTED TOTAL			\$ 2,136.32
	Rear Bumper Advertisement Logo			\$ 50.00 Nett
	Rear Bumper Rubber Mat X			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) LHx RHx	\$	100.00	\$ 200.00 Nett
	Rear Windscreen Sealant X			\$ 46.00 Nett
				\$ 346.00
	Labour Charge			
	Panel Beating			\$ 850.00 200
	Spray Painting Charge			\$ 400.00 180
	Wiring Charge			\$ 50.00 X
	Tuff Kote			\$ 50.00 X
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 50
	Remove/Refix Rear Windscreen Glass			\$ 120.00 X
	Remove/Refix Reverse Sensor			\$ 120.00 X
	TOTAL LABOUR			\$ 1,740.00
	ESTIMATE TOTAL			\$ 4,222.32
<p>Kahin 16/11/14</p> <p>11 5/3/18 134.4.</p> <p>3 Dyr</p> <p>PIP</p> <p>Ath Pror pLh</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> 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 claims must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature: _____</p> <p>Date: _____</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.				

Our Ref : T 0318/ SHD3357K /WT(st)

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 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198506348W

QBE INSURANCE (INT'L) LTD
1 Raffles Quay #29-10
South Tower
Singapore 048583

WITHOUT PREJUDICE

Attn : Motor Claims Department

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD3357K YOUR INSURED GBE8433G
AND OTHER ON 03.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3357K** 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 : **GBE8433G** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 513.60
2	4 days Loss of Rental @ \$ 117.00 per day	\$ 468.00
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 :		\$ 989.09

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,309.09

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

- a) Original repair bill and photocopied photographs 4 pcs.
- b) LTA search slip/s of : GBE8433G
- c) GIA / Police report/s of : SHD3357K
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photocopies 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

William Tan

Deputy Manager

CDGE Claims Department

Tel: 6214 8737 Fax: 6214 18 Email : williamtan@cdge.com.sg

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





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/QBE18004291/K1ua3

24 MAY 2018

SINGAPORE RADIO & INDUSTRY PTE LTD
465 TAGORE INDUSTRIAL AVE
SINDO INDUSTRIAL ESTATE
SINGAPORE 787834

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 8433G & SHD 3357K ON 03/03/2018

We refer to the above accident where we are acting for QBE Insurance (Singapore) Pte Ltd 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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. *QBE Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHD3357K , GBE8433G****ON 03-Mar-18 17:20****OPEN SPACE CAR PARK NEAR BLK 482 OFF PASIR RIS DRIVE 4**

I / We

NORSHAM BIN MOHAM...

(Hirer) NRIC No.:

S1818103G

and/or

(Relief) NRIC No.:

Taxi Number

SHD3357K

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

04-Mar-2018

Name of Hirer

NORSHAM BIN MOHAMED KASSIM

Hirer NRIC

S1818103G

Signature :



Address

**817 TAMPINES STREET 81 #02-592
520817**

Contact No.

97538755

DISCHARGE VOUCHER

Without Prejudice
Save As to Costs

Your Reference : T0318/SHD3357K/WT(st)
Our Reference : VC011245

I/We, **Comfort Transportation Pte Ltd** hereby acknowledge the sum of Singapore Dollars: **One thousand one hundred and eighty only (S\$ 1,180.00)** being full discharge and satisfaction of all claims against QBE Insurance (International) Limited and their Insured, **'SINGAPORE RADIO & INDUSTRY PTE LTD'**, over damage to my/our vehicle **SHD 3357K** from an accident involving **SHD 3357K** and **GBE 8433G OPEN CAR PARK NEAR BLK 482 PASIR RIS DR 4**, which occurred on **03/03/2018** at about **1720** hours.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (International) Limited and their Insured **'SINGAPORE RADIO & INDUSTRY PTE LTD'**, from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (International) Limited against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

Dated this (day) 27 of (month) July (year) 2018

Signature

Witness's Signature

CLAIMANT'S NAME
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

CLAIMS DEPARTMENT
WITNESS'S NAME
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508969

FIN/NRIC No.

FIN/NRIC No.

"The contents of this document apply to vehicle damages only.
All personal injuries and damages arising therefrom are excluded
from the ambit and application of this document"

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

Address

Address



Company stamp if applicable

Please return to:
General Claims Department
QBE Insurance (International) Ltd
60 Anson Road
#11-01 Mapletree Anson
Singapore 079914
Fax: 6534 5356

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010056

QBE INSURANCE (INT'L.) LTD

29-10 1 RAFFLES QUAY SOUTH TOWER
SINGAPORE SG 048583

CONTACT NO: 62246633

VEHICLE NO
SHD3357K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.07.2016

CHASSIS CODE
KMHLB41UMGU092200

INV. NO/DATE
91361400 09.03.2018

JOB NO.
305121648

ODOMETER READING

DATE/TIME IN
04.03.2018 10:20

Items total		480.00
Add GST @	7.000 %	33.60
Invoice amount		513.60

Issued by : KATHERINETAN 09.03.2018 11:27:41
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT, I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010056	91361400	513.60	

Our Ref: CT18030094

Date: 09 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/03/2018 @ 17:20 hrs
ALONG	OPEN SPACE CAR PARK NEAR BLK 482 OFF PASIR RIS DRIVE 4
INVOLVING	GBE8433G

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 **SHD3357K** (the "Taxi"). The Taxi was hired to **NORSHAM BIN MOHAMED KASSIM IC NO S1818103G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE8433G	03 Mar 2018 / 17:20:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

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

SHD3357K

Thin Thin (LKKAuto)

From: Joyce Foo <joyce.foo@qbe.com>
Sent: Friday, 6 July 2018 3:47 PM
To: Thin Thin (LKKAuto)
Cc: Admin A; Shu Pei (LKKAuto)
Subject: FW: Direct Settlement - Accident Involving GBE8433G (OI : QBE - TBA) AND SHD3357K (TP : LKK REF - CC3/QBE18004291/K1ub3) on 03.03.2018 - [VC011245]
Attachments: LOD SHD3357K.pdf; LKK INSPECTION PHOTO.pdf; LKKAdjustment1.pdf; LKKInspection.pdf; GBE8433G.PDF

Hi Thin Thin

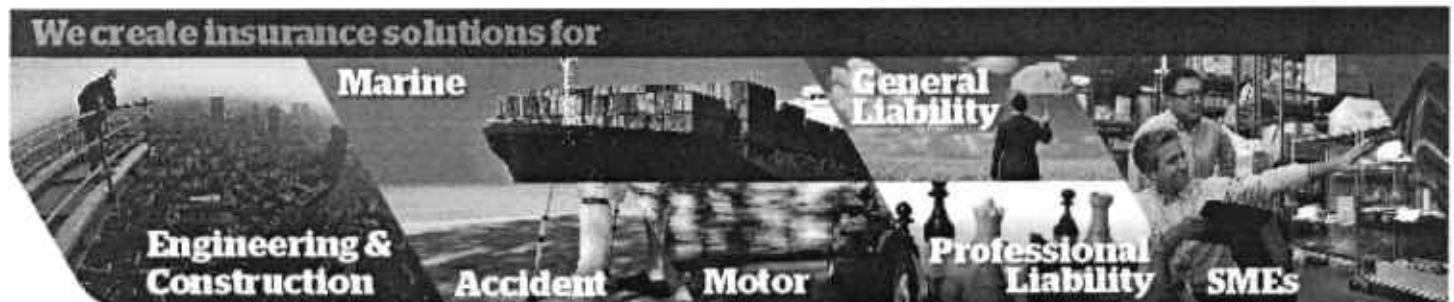
We refer to the above.

Please proceed to settle as advised.

Thank You & Best Regards

Joyce Foo
Senior Assistant - Claims
QBE Asia Pacific – Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1184
Email: joyce.foo@qbe.com
Visit us on the web at www.qbe.com.sg



From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]
Sent: Friday, 6 July, 2018 11:33 AM
To: Joyce Foo <joyce.foo@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBE8433G (OI : QBE - TBA) AND SHD3357K (TP : LKK REF - CC3/QBE18004291/K1ub3) on 03.03.2018 - [VC011245]

Your ref : VC011245
Our ref: CC3/QBE18004291/K1ub3

"Without Prejudice"

Dear Sir / Madam,

ACCIDENT ON 03/03/2018 INVOLVING GBE 8433G AND SHD 3357K

We refer to the above accident.

The accident occurred while OID reversed out from parking lot and collided with TP vehicle which was driving along the drive way.

According to GIA Barometer of Liability, our insured's liability is down. We did clarify with OI the nature of the accident. We had informed OI about the MCD issue.

Summary of offer made to workshop **ComfortDelGro Engineering Pte Ltd** is as follows:

	<u>Amount Claimed</u>	<u>Amount Revised</u>
1. Cost of Repairs	\$ 4,517.88	\$ 513.00
2. Loss of Rental (\$113.42 x 4 days)	\$ 468.00	\$ 468.00
3. Loss of Income (\$ 50 x 4 days)	\$ 320.00	\$ 200.00
4. LTA Search Fee	\$ 7.49	\$ 7.49
	\$ 5,313.37	\$ 1,188.49

Enclosed herewith the relevant supporting documents for your kind perusal.

For your approval please.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: Joyce Foo [mailto:joyce.foo@qbe.com]

Sent: Tuesday, 24 April 2018 11:26 AM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBE8433G (OI : QBE - TBA) AND SHD3357K (TP : LKK REF - CC3/QBE18004291/K1ub3) on 03.03.2018 - [VC011245]

Our Ref. VC011245

Hi

Attached OI's report for your attention.

Thank You & Best Regards

Joyce Foo
Senior Assistant - Claims
QBE Asia Pacific - Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1184
Email: joyce.foo@qbe.com
Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Tuesday, 24 April, 2018 10:15 AM
To: Joyce Foo <joyce.foo@qbe.com>
Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GBE8433G (OI : QBE - TBA) AND SHD3357K (TP : LKK REF - CC3/QBE18004291/K1ub3) on 03.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Shu Pei (LKKAuto)
Sent: Tuesday, 6 March 2018 5:27 PM
To: 'Joyce Foo' <joyce.foo@qbe.com>
Cc: Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBE8433G (OI : QBE - TBA) AND SHD3357K (TP : LKK REF - CC3/QBE18004291/K1ub3) on 03.03.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 3357K 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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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

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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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18004291/K1ub3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 03-08-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 8433G	Veh. Inspected	SHD 3357K
Policy No.	8-V0015012-MVA	Coverage (\$)	0.00
Claim No.	VC011245	Excess (\$)	0.00
Assign From		Assign Date	05/03/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU092200	Colour	BLUE
Odometer	205453	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	03/03/2018	Inspection Date	05/03/2018
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 (FRONT):		3 Working Days	
ESTIMATED NORMAL PERIOD FOR REPAIR (REAR):		3 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. SHD 3357K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	SERVICEABLE	578.40	-
1	REAR BUMPER CLIP	NOT NECESSARY	22.00	-
1	REAR FENDER (RH)	TO REPAIR SEE LABOUR	1,935.90	-
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	74.10	-
1	REAR WINDSCREEN MOULDING	NOT NECESSARY	60.00	-
	LESS 20% DISCOUNT		-534.08	-
	LESS 25% DISCOUNT		-	-
			2,136.32	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NOT NECESSARY	200.00	-
1	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	-
			346.00	50.00
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR FENDER (RH).		850.00	200.00
	SPRAY PAINTING CHARGE .		400.00	180.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX CUSHION & UPHOLSTERY REAR .		150.00	50.00
	REMOVE /REFIX REAR WINDSCREEN GLASS .	NOT NECESSARY	120.00	-
	REMOVE /REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			-	-
			-	-
			-	-
			1,740.00	430.00
	GRAND TOTAL		4,222.32	480.00

Report Ref No. CC3/QBE18004291/K1ub3q2



RECOMMENDED COST OF REPAIRS			480.00
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Report Ref No. CC3/QBE18004291/K1ub3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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