

(05/01/13)

INS. CASE OWNER:

Lynn

CC3 / EQ118004337

Wa  
Klaf 3/4

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

05/03/13

Date / Time:

05/03/13

Registered in Meriten:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GY 8119A

Name of Insured:

ARTCH ENG. P/L

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

02/03/13

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Jeyou Khoo  
8328687

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Dm14H00598/37

Policy No.:

Dm14H00598/37

Make / Model:

IV. KEVAN

Place of Accident:

Bukit Hoo Swee

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

Insured Liability:

Final ? Yes / No

SHA 9045



INSRS:

WSP: CO66 (Laying)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/6  
RemoSHA 9045 - CLY/AXIS/CO66/HP/SCS on 20/6/13  
- CLY/AXIS/CO66/HP/SCS on 20/6/13  
- CLY/AXIS/CO66/HP/SCS on 20/6/13  
- CLY/AXIS/CO66/HP/SCS on 20/6/13  
GY 8119A - X

Received CCU From TP.

Email From EQ to P.3

STAGE DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call Of:

After call 1st to Of:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st to Of:

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: 07/05/13

Sent By:

Shirley Hiew

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 14/8/14

Confirm with: Jim

Email

Call

Final Liability:

%

100

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

N/L

Repair Cost:

\$5 2354.00

Loss of Rental (LOR):

\$5 320.43

3 days) X 106.81

Loss of Use (LOU):

\$5 150.00

50 x 3 days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

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GIA/LTA Search:

\$5 7.49

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$5 2831.92

Global Sum \$5: 2830.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2830.00

Name 1:

Com Fort del gro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

OIL  
15/8  
OIL





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (865) 62563561 FAX : (865) 62564315

Your ref: TBA  
Our ref: CC3/EQ118004337/K1ms3

Date: 06.03.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA 904S**

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 (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,669.20
Revised Estimate Amount	: S\$	2,772.64
"Check" Items Amount	: S\$	98.16
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Front O/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3.0 days

Remarks :

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

member of COMFORTDELGRO

Date/Time: 05.03.2018 10:34 Page : 1

Team: CK ARC Repair TP(CFSO)1 JOB CARD Sales Order: 3808322 JC NO: 305121855

TOMER CITYCAB PTE LTD MS 7010070 TOMER NO 383 SIN MING DRIVE RESS Singapore SINGAPORE 575717 65551188 (R) (Q) (P)	REGN NO	SHA 904S	MILEAGE
	MAKE	HYUNDAI	FUEL E 1/2 F
	MODEL	SONATA	DATE/TIME IN 03.03.2018 19:45
	YR OF MANU	31.07.2011	TARGET DATE
	CHASSIS CODE	KMHET41VMB815014	COMPLETION DATE/TIME

COUNT CARD NO.

Accident Date: 03.03.2018  
NATURE: 3P 03.03.18/C

JOB DESCRIPTION

EQ

Sl/NO	LABOR CODE	DESCRIPTION
	Towing	

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

No.: SHA 904S FZ EQ

Vehicle No.: SHA 904S

Signature/Date of Service Advisor Name of Service Advisor Date

Returned to Service Reception upon collection To be kept by Security Guard

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305121855

Date : 06.03.2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHA 904S

Date of Accident : 03.03.2018

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

1. The repair job shall bill to: EQ -- GY 8119A
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		\$0.00
(b) Labour Charges		\$0.00
<b>Total for Part-By-Part Repair Cost</b>		<b>\$0.00</b>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less:	20%	\$2,200.00
<b>Final Lumpsum Repair cost</b>		<b>\$2,200.00</b>

3. Estimated normal period for repairs: 3 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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Kalvin

Date : 7/3/18

## 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\*

EQ/LKK

FZ

VEHICLE NO :

SHA 904S

DATE 5-3-18

Fauzy

MAKE :

MODEL :

HYUNDAI SONATA

RIGHT FRONT

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>del</i>			\$ 538.80
	Front Bumper Sponge X <i>su</i>			\$ 136.30
	Front Bumper Reinforcement X <i>su</i>			\$ 504.10
	Front Bumper Bracket Top (RH) X <i>su</i>			\$ 22.40
	Front Bumper Protector (RH) X <i>su</i>			\$ 29.20
	Front Bumper Bracket (RH) — <i>su</i>			\$ 20.10
	Front Bumper Side Bracket X <i>su</i>			\$ 14.30
	Headlamp (RH) — <i>su</i>			\$ 797.90
	Front Fender (RH) — <i>del</i>			\$ 593.00
	Front Fender Shield (RH) X <i>su</i>			\$ 86.00
	Front Fender Retainer X <i>su</i>			\$ 9.20
	Radiator Grille — <i>su</i>			
	Radiator Grille 'U' Moulding — <i>su</i>			
	SUB TOTAL		<i>\$ 282.10</i>	\$ 2,751.30
	LESS 20%		<i>\$ 108.90</i>	\$ 550.26
	DISCOUNTED TOTAL			\$ 2,201.04
	Front Number Plate X <i>su</i>			\$ 25.00
	Front No Plate Trim Cover X <i>su</i>			\$ 30.00
	Front RH Fender Adhesive — <i>su</i>		<i>\$600</i>	\$ 55.00
	Labour Charge			
	Panel Beating			<i>400</i> \$ 1,000.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 2,100.00
	ESTIMATE TOTAL			\$ 4,356.04

*Kalme LKK*  
*11 5/3/18 1460h*  
*3 Rps*  
*4/5*  
*After Repair*

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 m(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by: *spainn*  
Signature:  
Date:

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

EQ/LKK.

FZ

VEHICLE NO : SHA 904S

DATE 5-3-18

Fauzy

MAKE :

MODEL : HYUNDAI SONATA

RIGHT FRONT

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge X			\$ 136.30
	Front Bumper Reinforcement X			\$ 504.10
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Protector (RH) x x x x			\$ 29.20
	Front Bumper Bracket (RH) ✓			\$ 20.10
	Front Bumper Side Bracket ?			\$ 14.30
	Headlamp (RH) ✓			\$ 797.90
	Front Fender (RH) ✓			\$ 593.00
	Front Fender Shield (RH) ?			\$ 86.00
	Front Fender Retainer X			\$ 9.20
	Radiator Grille ✓			
	Radiator Grille U' moulding ✓			
	<b>SUB TOTAL</b>		<b># 282.10</b>	<b>\$ 2,751.30</b>
	<b>LESS 20%</b>		<b># 108.90</b>	<b>\$ 550.26</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,201.04</b>
	Front Number Plate X			\$ 25.00
	Front No Plate Trim Cover X			\$ 30.00
	Front RH Fender Advertisement ✓	\$100		\$ 55.00
	<b>Labour Charge</b>			<b>400</b>
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	<b>TOTAL LABOUR</b>			<b>\$ 2,100.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 4,356.04</b>
	<p>Kalmi LKK</p> <p>11 5/3/18 1410L</p> <p>3 Bp</p> <p>4/5</p> <p>After Repair pth</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 parts during survey</li> <li>Parts prices are subject to confirmation</li> <li>Third party survey is on a 'Win - Win' basis</li> <li>No illegal modification is allowed</li> <li>Supplementary claims must be resurveyed and is subject to full approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>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>			

Fig. 46  
2,513.24

Nett  
Nett

155

360  
20  
20

4,649.24

JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

<b>Job Requisition</b>			
1. Date: 3/3/18	Time Received:	3. Vehicle Type: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Taxi (CTPL/CCPL) <input type="checkbox"/> Fleet <input type="checkbox"/> STK (Boon Lay)	4. Type of Towing: <input checked="" type="checkbox"/> Normal Tow <input checked="" type="checkbox"/> King Dolly <input type="checkbox"/> Flat Bed <input type="checkbox"/> Crane-up
2. <input type="checkbox"/> New Name of Customer : MR LEE Contact No. : SHA9048 Vehicle No. : 91551386 Make / Model / Colour : Sonata Email :	5. Nature of Service: <input type="checkbox"/> Jumpstart <input type="checkbox"/> Recovery <input type="checkbox"/> Change Tyre / Battery	6. Parts Replaced/Remarks:	
7. Location: JLN Bukit Ho Swee		8. Vehicle Tow - In Workshop: <input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed <input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty <input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty <input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled <input type="checkbox"/> Return Taxi	
9. Preferred Workshop: <input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan <input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi <input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD) <input type="checkbox"/> Others:		10. Odometer Reading : Fuel Level : F 1/4 1/2 3/4 E	
11. Radio / CD Player <input type="checkbox"/> OK <input type="checkbox"/> Faulty <input type="checkbox"/> Not tested		12. Tow Truck / Recovery Van : <input type="checkbox"/> VRS <input checked="" type="checkbox"/> QA <input type="checkbox"/> GAO <input type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS Name of Driver : Eddie Vehicle No. : YN6230T Time Dispatch : 2000 Time of Arrival : 2025 Time Completed :	
13. Cash Invoice No. :		14. WORKSHOP	
Customer Acknowledgement a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc. b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses. c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.		Signature of Customer	
Date: 3/3/18		Time: 2025	
Name of Attending Staff/Guard		Signature of Attending Staff/Guard	



## Mei Kwan (LKKAuto)

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**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Friday, 22 June, 2018 1:55 PM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Admin A  
**Subject:** FW: Direct Settlement - Accident Involving GY8119A (OI : EQI -DM18HO00598/JT) AND SHA904S (TP : LKK REF - CC3/EQI18004337/K1ms3) on 03/03/2018  
**Attachments:** TP GIA REPORT 1.pdf; TP GIA REPORT 2.pdf; TP ESTIMATE- MARKED + TOWING.pdf; Preliminary Advice.pdf; LKK SURVEYOR PHOTO.pdf; GY8119A.PDF

Dear Mei Kwan

OI report as attached.

Liability not clear.

Regards,

**Janet Tan**  
Senior Executive | Claims



### EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the*

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**From:** Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]  
**Sent:** Wednesday, March 21, 2018 1:18 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>  
**Cc:** eqiprs@eqinsurance.com.sg.; Joel Goh <joel.goh@eqinsurance.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>  
**Subject:** FW: Direct Settlement - Accident Involving GY8119A (OI : EQI - TBA) AND SHA904S (TP : LKK REF - CC3/EQI18004337/K1ms3) on 03/03/2018

### WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

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

Our Ref : CC18030100/ SHA 904S /JW(st)

Your Ref :

Date : 09-Apr-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Fl  
ComfortDelGro Engineering Pte Ltd  
Singapore 508989 05 Braddell Road Singapore 578701

Mainline +65 6383 6280  
Facsimile +65 6289 9755

www.cdge.com.sg

Company Registration No. 195500489

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 SHA 904S YOUR INSURED GY 8119A  
AND OTHER \_\_\_\_\_ ON 03.03.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHA 904S 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 : GY 8119A we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,354.00
2	<u>3.5</u> days Loss of Rental @ \$ 106.81 per day	\$ 373.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA / GIA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
<b>Sub Total :</b>		<b>\$ 2,735.33</b>

## HIRER'S CLAIM

7	<u>3.5</u> days Loss of Income @ \$ 80.00 per days	\$ 280.00
<b>Total Claims :</b>		<b>\$ 3,015.33</b>

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 : GY 8119A
- c) GIA / Police report/s of : SHA 904S
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
  - ( X ) Photograph/s of Accident Scer ( 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 578701

Loyang  
59 Loyang Drive  
Singapore 508989

Sin Ming  
383 Sin Ming Drive  
Singapore 575117

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/EQ118004337/K1wa3**

02 AUGUST 2019

**AVTECH ENGINEERING PTE. LTD.**

10 KAKI BUKIT AVENUE 4  
#08-73 PREMIER @ KAKI BUKIT  
SINGAPORE 415874

Dear Sir/Madam,

**ACCIDENT INVOLVING GY 8119A AND SHA 904S ALONG/AT BUKIT HOO  
SWEE ON 03/03/2018**

We refer to the above accident where we are acting for EQ Insurance Company 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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Claims  
Tel : 6841 8625  
Fax: 6741 4108  
Email : vivianlau@lkkauto.com

c.c. EQ Insurance Company Ltd  
(Motor Claims Dept)

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

SONATA SHA904S , GY8119A

ON 03-Mar-18 19:45

JALAN BUKIT HO SWEE X BLK 44A CAR PARK ENTRANCE

I / We

SIMON FUNG KA CHU

(Hirer) NRIC No.: S2613682B

and/or

LEE CHUNG MING

(Relief) NRIC No.: S2599815D

Taxi Number

SHA904S

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

SIMON FUNG KA CHU

Hirer NRIC

S2613682B

Signature :



Address

440 HOUGANG AVENUE 8 #05-1563  
530440

Contact No.

92973812

Name of Relief

LEE CHUNG MING

Relief NRIC

S2599815D

Signature :



Address

62 BAYSHORE RD #06-02  
469983

Contact No.

91551386

## TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK  
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO  
SHA 904S

MAKE  
HYUNDAI

MODEL  
SONATA

DATE OF REG  
31.07.2011

CHASSIS CODE  
KMHET41VMB815014

INV. NO/DATE  
91364391 27.03.2018

JOB NO.  
305121855

ODOMETER READING

JOB TYPE

Description : 3P 03.03.18

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,200.00
Add GST @ 7.000 %	154.00
<b>Total Invoice amount</b>	<b>2,354.00</b>

Issued by : KATHERINETAN 27.03.2018 09:44:56  
Repair Type : CFSO/57/57  
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR LOSS OF PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE PROVIDED AND TREATED AS OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND MAKE WRITTEN FEEDBACK WITHIN DELIVERY DAY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DELIVERY FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISCREPANCY 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.

Our Ref: CC18030100



Date: 09 March 2018

## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON                      03/03/2018    @   19:45 hrs  
ALONG                                JALAN BUKIT HO SWEE X BLK 44A CAR PARK  
   ENTRANCE  
INVOLVING                        GY8119A

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA0904S** (the "Taxi"). The Taxi was hired to **SIMON FUNG KA CHU IC NO S2613682B** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
3559	284	0610	1735	28-2-2018	Wan	667	224	438	1735	602
3843	305	1710	605	01-03-2018	Sim Fung	667	662	140	0610	1420
4148	266	0610	1725	1-3-2018	Wan	667	802	380	1803	600
4414	459	1735	605	02-03-2018	Sim Fung	668	182	362	0605	1935
4873	283	0610	1725	03-03-2018	Sim Fung	668	544	249	0640	1725
5166	448	1735	605	3-3-2018	Wan	668	784	46	1735	7:45
5604	241	0610	1730			668	830			
5845	492	1735	605	3/3/18	Accident			1N	1945	—
6337	205	0610	1730	6/3/18	Repair			out	—	1230
6542	428	1735	601							
6970	2524	0610	1730							

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GY8119A	03 Mar 2018 / 19:45:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHA904S





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: 20/08/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GY 8119A (Insd Veh)	Your Ref. No. : DM18HO00598/JT
	SHA 904S (TP Veh)	Our Ref. No. : CC3/EQI18004337/K1wa3q2
Date of Accident	3/3/2018	

Liability	100%	
Final Repair Cost	: \$ 2,354.00	
Loss of Income	: \$ 150.00	3 days
Rental (If any)	: \$ 320.43	3 days
Others:	: \$ 7.49	
	: \$	
	2,831.92	
Final Settlement Sum	: \$ 2,830.00	GLOBAL SUM
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 2,830.00
		: \$

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/EQ18004337/K1wa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 20-08-2019	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GY 8119A	Veh. Inspected	SHA 904S	
Policy No.	DMCPHQ18-000526	Coverage (\$)	0.00	
Claim No.	DM18HO00598/JT	Excess (\$)	0.00	
Assign From		Assign Date	05/03/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2011	
Chassis No.	KMHET41VMBA815014	Colour	YELLOW	
Odometer	658830	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	215/60 R16	MAXXIS	7 mm	
L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	03/03/2018	Inspection Date	05/03/2018	
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:		<b>3 Working Days</b>		



# 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. SHA 904S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	FRONT BUMPER	DEFORMED	538.80	538.80
1	FRONT BUMPER SPONGE	SERVICEABLE	136.30	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	504.10	-
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER PROTECTOR (RH)	TO REPAIR SEE LABOUR	29.20	-
1	FRONT BUMPER BRACKET (RH)	CRACKED	20.10	20.10
1	FRONT BUMPER SIDE BRACKET	SERVICEABLE	14.30	-
1	HEADLAMP (RH)	CRACKED	797.90	797.90
1	FRONT FENDER (RH)	DENTED	593.00	593.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	86.00	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	RADIATOR GRILLE	CRACKED	282.10	282.10
1	RADIATOR GRILLE 'H' MOULDING	CRACKED	108.90	108.90
	LESS 20% DISCOUNT		-628.46	-468.16
			<b>2,513.84</b>	<b>1,872.64</b>
<b><u>SPECIAL NETT ITEMS</u></b>				
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	25.00	-
1	FRONT NO PLATE TRIM COVER (SN)	SERVICEABLE	30.00	-
1	FRONT RH FENDER ADVERTISEMENT (SN)	NECESSARY	100.00	100.00
			<b>155.00</b>	<b>100.00</b>
<b><u>LABOUR</u></b>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT BUMPER PROTECTOR (RH).		1,000.00	400.00
	SPRAY PAINTING CHARGE.		1,000.00	360.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
			<b>2,100.00</b>	<b>800.00</b>
<b>GRAND TOTAL</b>			<b>4,768.84</b>	<b>2,772.64</b>

Report Ref No. CC3/EQ18004337/K1wa3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,200.00
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Report Ref No. CC3/EQ118004337/K1wa3q2

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.

## Joanne Lee (LKK Auto)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Tuesday, 20 August 2019 4:02 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Cc:** 'vivianlau@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving GY 8119A (OI) and SHA 904S (TP) on 03/03/2018  
**Attachments:** LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

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