

INS. CASE OWNER:

CC 4 /EQ11800

LKK:  
IDAC:

Surveyor:

MLF

DOI:

ASSIGNMENT

MLF

Date / Time:

14/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 8845X

Name of Insured:

PR MARINE PIC

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

12/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

BULATRISHNASAMY KANNAN

Driver Tel No.:

(V/C YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Dmupha 18 00160.

Toyota

MULTI-STORY UP OF TAMAN MERNAN

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

Insured Liability:

%

Final ? Yes / No

SUE 49904



INSRS:

WSP:

Tel:

Liability:

RMKS:

KUM  
CHEN

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

14/18  
vivan

SUE 49904

GBF 8845X

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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 21 JUN 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

19/6/18

Confirm with

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

NIC

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1123.30

Loss of Rental (LOR):

SS

500.00

(

5

days)

x

100.00

Loss of Use (LOU):

SS

-

(

5

x

days)

Loss of Income (LOI):

SS

-

(

5

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1623.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1623.50

Name 1:

Kum Chew Motor Workshop

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/s \_\_\_\_\_  
 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 3 days Res: Yes or No  
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLE49904 Yr Regn: JUL 2016  
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or

Make: MAZDA CC: 1496  
 Colour: Black A/C: Insured / Std / NI / NA  
 Sp Reading: 36269 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
 C/No: JM6BM42A860329027

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size F: \_\_\_\_\_ R: 205/60 R16 HANKOOK  
DAVANTI

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or

Front Rear  
 R/Bal: 8 mm R/Bal: 8 mm  
 L/Bal: 8 mm L/Bal: 8 mm  
 D.O.A: 17/03/2018 D.O.I: 21/4/2018

Survey held at \_\_\_\_\_

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

O/S FRONT

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

Date / Time Action / Instruction

NO EST UPON SURVEY8/5/18 Confirm U \$1050.00 with 3 working days.

(red) = \$1305.84  
 55 %

Date/Time: File Pass to?

☐ : Preli. Report  
☐ : Final Report

Date/Time: File Return to?  
 25

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RT (\$) )

) Photos

) Other

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech Invs (\$)☐ Weekend (\$)




# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
EQ INSURANCE COMPANY LTD		Ref : CC4/EQI18005981/M1wb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 02-04-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBF 8845X	Veh. Inspected	SLE 4990Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
<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	17/03/2018	Inspection Date	02/04/2018	
Survey held at	KUM CHEW MOTOR WORKSHOP 160 SIN MING DRIVE #05-08 SIN MING AUTOCITY SINGAPORE 575722			
<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.				

# KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

EQ INSURANCE COMPANY LTD  
22, GEMMILL LANE  
SINGAPORE 069257

Attention : Motor Claim Department

Contact : 6-2239433 Fax No. : 62243903

Estimate : ES004336

Date : 07/04/2018

Vehicle Num. : SLE 4990 Y

Make/Model : MAZDA 3

Chassis/Eng# :

Accident Date : 17/03/2018

Claim No. :

Reference : KC/TP4990/1803-05

Policy No. :

QTY	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1 PC	LIST ITEMS :		
2.	1 PC	HEADLAMP - R/H		
3.	1 PC	FRT BUMPER		
4.	1 PC	FRT BUMPER RETAINER - RH		
		FOG LAMP COVER - RH		

List Total S\$ :

20.00% Discount S\$ :

1,759.80

351.96

1,407.84

LABOUR :

TO PULL, KNOCK ON ACCIDENT PORTION & CHANGE ABOVE PART.

TO SPRAY & PAINT ON ACCIDENT PORTION.

TO CHECK WIRING FUNCTIONS.

Labour Total S\$ :

945.00

SingDollars : Two Thousand Three Hundred Fifty-Two & Cents Eighty-Four Only

Total S\$ : 2,352.84

KUM CHEW MOTOR WORKSHOP

Lik 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 single modification is allowed
- All modifications must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

**Catherine Chong (LKK Auto)**

---

**From:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Sent:** Thursday, 29 March, 2018 5:37 PM  
**To:** assignments; Admin A  
**Subject:** FW: Our ref: GBF8845X, Third party: SLE4990Y  
**Attachments:** 29032018172746-0001.pdf

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

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

07042018 @ 952am  
mhm Lim reh in  
Ma

---

**From:** Janet Tan [mailto:[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)]  
**Sent:** Thursday, 29 March, 2018 5:32 PM  
**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>  
**Subject:** Our ref: GBF8845X, Third party: SLE4990Y

Dear all,

Our insured has yet to report.

Please assist to attend to this PRS.

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)

 A Member of Citystate



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## KUM CHEW MOTOR WORKSHOP

Your Ref. No: SLE 4990 Y

Our Ref. No: KC/TP4990/1803-05

Date: 29/03/2018

To: EQ INSURANCE COMPANY CO

FAX No. 62234190

Dear Sirs

RE : ACCIDENT INVOLVING SLE 4990 Y & GBF 8845 X ON MSCP 346 A, KANG  
CHING ROAD DECK 3A, LOT 212 ON 17/03/2018.

We act for M/s Comfortdelgro Rent-A-Car Pte Ltd, the owner of vehicle no. SLE 4990 Y was involve  
in the said accident with your insured's vehicle no. GBF 8845 X.

Please be informed that the said vehicle can be inspected at the following venue:

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

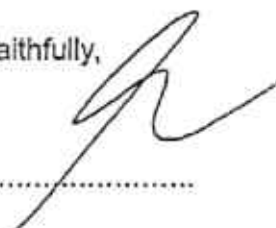
SIN MING AUTOCITY, SINGAPORE 575722.

TEL NO: 6453 6256/6456 3715

FAX NO: 6455 7754

Please note that if you fail to conduct the pre-repair inspection within the next 2 working days excluding  
any Intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter  
without further reference to you.

Your faithfully,

  
.....

## Shu Pei (LKKAUTO)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Monday, 9 April 2018 9:35 AM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Admin A; Vivian Lau (LKKAUTO)  
**Subject:** FW: Our ref: GBF8845X, Third party: SLE4990Y \*\*\*LKK REF:CC4/EQI18005981/M1wb3  
**Attachments:** TP GIA REPORT.PDF; GBF8845X.pdf

Dear Shu Pei

Attach OI report.

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)

 A Member of Citystate

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

**From:** Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]  
**Sent:** Tuesday, April 3, 2018 6:22 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAUTO) <vivianlau@lkkauto.com>  
**Subject:** RE: Our ref: GBF8845X, Third party: SLE4990Y \*\*\*LKK REF:CC4/EQI18005981/M1wb3

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SLE 4990Y at M/s Kum Chew Motor Workshop.

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

Enclosed for your perusal is:

TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** Admin-D (LKKAuto)

**Sent:** Monday, 2 April 2018 9:55 AM

**To:** 'Janet Tan' <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Subject:** RE: Our ref: GBF8845X, Third party: SLE4990Y

Dear Janet,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

---

**From:** Janet Tan [<mailto:janet.tan@eqinsurance.com.sg>]

**Sent:** Thursday, 29 March, 2018 5:32 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Our ref: GBF8845X, Third party: SLE4990Y

Dear all,

Our insured has yet to report.

Please assist to attend to this PRS.

Regards,

Janet Tan

Senior Executive | Claims

 *Let us be your partner in Travel*



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)

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)

[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)



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# COMFORTDELGRO RENT-A-CAR

Contract No. : N160331MAR  
GST Reg No. : M2-0044678-0  
Date : 07 October 2016

ComfortDelGro Rent-A-Car Pte Ltd  
205 Braddell Road, Singapore 579701  
Mainline +65 6882 0888  
Facsimile +65 6885 1818  
www.cdgrentacar.com.sg  
Company Registration No.: 198105775H

IFM Electronic Pte Ltd  
25 International Business Park  
#03-26/29 German Centre  
Singapore 609916

Attention : Ms Foo Siew Ching

## Rental Agreement - Schedule

Owner	: ComfortDelGro Rent-A-Car Pte Ltd
Hirer	: IFM Electronic Pte Ltd
Driver	: Mr Lock Soon Hong Raymond
Period of Hire	: 36 months
Commencement Date	: 01 November 2016 to 31 October 2019
Vehicle Make/Model/No.	: MAZDA 3 1.5 A - SLE4990Y
Monthly Hire Charge	: S\$
Monthly CDR	: Inclusive
Monthly PAI	: S\$
GST	: S\$
Total Charges inclusive GST	: S\$
Deposit Amount	: S\$
Total Payable	: S\$
Due Date for Total Charges	: Payable in advance on 1st November 2016 and 1st day of every subsequent month till expiry of period
Excess/NWE	: S\$
Malaysia Usage	: Inclusive
Termination by Hirer	: No Termination Allowed

- Standard Terms and conditions apply
- In the event of an accident, the Hirer shall be liable for the excess amount regardless of any fault be any party/parties
- All above rates/excess are subjected to Prevailing Goods & Services Tax (GST)



COMFORTDELGRO

Contract No. N160331MAR  
Driver : Mr Lock Soon Hong Raymond

## KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive #05-08  
Sin Ming Autocity, Singapore 575722.  
TEL: 6453 6256, 6456 3715 FAX: 6455 7754  
Email:kumchew1@singnet.com.sg

Date : 03/05/2018

M/s. EQ Insurance Company Ltd  
22, Gemmill Lane  
Singapore 069257.

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 4990 Y & GBF 8845 X ON 17/03/2018.

We refer to the above matter wherein we act for M/Ss. Comfortdelgro Rent-A-car  
the owner of vehicle no. SLE 4990 Y which was involved in the above accident.

Our client has suffered loss and damage as a result of your agent and/or servant/your  
insured's negligence in the driving of motor vehicle No. GBF 8845 X.

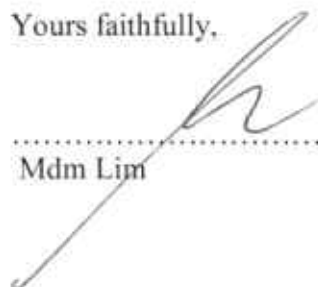
We quantify our client's claim as follows:-

Cost of Repair (inclusive of GST)	: \$1123.50
Rental Fees (\$150.00 x 25 days)	: <u>\$3750.00</u>
	<u>\$4873.50</u>

Please find enclosed our final repair bill & Comfortdelgro Rent-A-Car Pte Ltd Vehicle  
Replacement Voucher for your attention.

Thank you!

Yours faithfully,

  
.....  
Mdm Lim



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC4/EQI18005981/M1wb3

10 April 2018

**KR Marine Pte Ltd**

7 Soon Lee Street

#02-18

Singapore 627608

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 8845X AND SLE 4990Y ON 17/03/2018**

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

## LETTER OF AUTHORITY & INDEMNITY

To : Kum Chew Motor Workshop  
160, Sin Ming Drive #05-08  
Sin Ming Autocity  
Singapore 575722.

ACCIDENT INVOLVING VEHICLE NO. SLE 4990Y AND GIBF 8845 X  
AT MSCP 346A KANG CHING RD DECK 3A ON 17-3-2018.

I/We, the owner of vehicle no SLE 4990Y hereby instruct and authorize you to commence repairs to the said vehicle.

You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.

You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.


Upon resolving my/our claim, you are authorized to agree with my/our solicitors on amount of their professional costs and disbursements for action for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on my/our behalf.

**In the event that I/We am/are required to attend at my/our solicitor's office or to attend Court in connection with my/our claim, I/We shall render full co-operation.**

**In the event that my/our claim against the third party and/or his insurers is not successful or can not be proceeded with and/or if any Judgment or settlement is not honored or satisfied by the third party, I/We agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.**

**I/We undertake to inform you in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communication with you.**

I/We irrevocably authorize Mr. SEK JIN CHIN CHEONG of the Repairers to sign all discharge voucher/ Indemnity forms and all necessary documents in connection with and arising out of the claim.

Dated this 17 day of MAR 20 18  
  
(Company stamp if applicable)

Name Andrew Chan  
I/C No 1481 05775H

Address

**COMFORTDELGRO RENT-A-CAR PTE LTD**  
205 Braddell Road  
Singapore 579701  
Tel: 6882 0888 Fax: 6283 5218

# KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

EQ INSURANCE COMPANY LTD

22, GEMMILL LANE

SINGAPORE 069257

Attention : Motor Claim Department

Contact : 6-2239433 Fax No. : 62243903

## Tax Invoice : TP001757

Date : 26/04/2018

Vehicle Num. : SLE 4990 Y

Make/Model : MAZDA 3

Chassis/Eng# :

Accident Date : 17/03/2018

Claim No. :

Reference : KC/TP4990/1803-05

Policy No. :

Amount S\$

LUMP SUM REPAIR

1,050.00

SingDollars : One Thousand One Hundred Twenty-Three & Cents Fifty Only

Total S\$ :	1,050.00
GST@7% S\$ :	73.50
Amount Due S\$ :	1,123.50

  
KUM CHEW MOTOR WORKSHOP

**COMFORTDELGRO RENT-A-CAR PTE LTD**  
(Rental)

## Vehicle Replacement Voucher

RV86796

Customer's Name IFM Electronic Pte Ltd			
Hirer's Name Mr Lock Soon Hong Raymond		Station	
Ref. Contact Lock Soon Hong Raymond		Tel 9127 8213	
Exchange Location 25 IBP - German Cr.		Tel	
Org. Veh. Nr. SLE4990Y	IU Nr. 1126751064	Repl. Veh. Nr. SKK7013D	IU Nr. 1125093061
Org. Veh. Make MAZDA 31.5 A	KIR / RK 0 / (Nothing)	Repl. Veh. Make MAZDA 6 V 2.0 A	KIR / RK 0 /
Mark 'X' on damaged parts before using car		Mark 'X' on damaged parts before using car	
Km In	36302	Date / Time In	120418 0930
Km Out	36241	Date / Time Out	1713 1430
KM Drvn	61		
Petrol Level		Petrol Level	
Indicates petrol level when vehicle was replaced.		Indicates petrol level when vehicle was returned.	
Remarks / Miscellaneous		Remarks	
- Cashcard (Yes S) (No) - Decals (Yes / Expired) A/c 3 hours 24°C In car cam 1 Decal.		1. AIR (front for front) 2. SVC 3. Wipers 4. Tyres. 1 Pair of casual shoes. 29.9 km	
Hirer's Signature:		Hirer's acknowledgement for the remarks :-	
Date:		Checked Out By Mohamed Jeffry Bin Rabsardi	
By your signature, Hirer accepts the new vehicle in replacement of original vehicle according to the terms & conditions of the original rental agreement		Checked In By Chunhui	
		Signature	
		Signature	



Printed Date:

17-Mar-2018 13:11

Figure 1. Schematic diagram of the experimental setup.

COMFORTABLE AND



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 28/06/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBF 8845X (Insd Veh)	Your Ref. No. : DMCPHQ18-001960
	SLE 4990Y (TP Veh)	Our Ref. No. : CC4/EQI18005981/M1wb3q2
Date of Accident	17/3/2018	

Liability	100%	
Final Repair Cost	: \$ 1,123.50	
Loss of Use	: \$	days
Rental (If any)	: \$ 500.00	5 days
Others:	: \$	
	: \$	
	1,623.50	
Final Settlement Sum	: \$ 1,623.50	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	KUM CHEW MOTOR WORKSHOP	: \$ 1,623.50
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd






# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC4/EQ18005981/M1wb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-06-2018	
		Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBF 8845X	Veh. Inspected	SLE 4990Y
Policy No.	DMCPHQ18-001960	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From	JANET	Assign Date	02/04/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	MAZDA	c.c	1496
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JM6BM42A8G0329027	Colour	BLACK
Odometer	36269	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	8 mm
L/H Front Tyre	205/60 R16	HANKOOK	8 mm
R/H Rear Tyre	205/60 R16	DAVANTI	8 mm
L/H Rear Tyre	205/60 R16	DAVANTI	8 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	17/03/2018	Inspection Date	02/04/2018
Survey held at	KUM CHEW MOTOR WORKSHOP 160 SIN MING DRIVE #05-08 SIN MING AUTOCITY SINGAPORE 575722		
<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:		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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLE 4990Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	HEADLAMP -R/H	CRACKED	773.30	773.30
1	FRT BUMPER	TO REPAIR SEE LABOUR	925.10	-
1	FRT BUMPER RETAINER -RH	NOT NECESSARY	18.70	-
1	FOG LAMP COVER-RH	CUT	42.70	42.70
	LESS 20% DISCOUNT		-351.96	-163.20
			1,407.84	652.80
<b>LABOUR</b>				
	TO PULL ,KNOCK ON ACCIDENT PORTION & CHANGE ABOVE PART.INCLUSIVE OF THE REPAIR OF FRT BUMPER .		380.00	350.00
	TO SPRAY & PAINT ON ACCIDENT PORTION .		480.00	250.00
	TO CHECK WIRING FUNCTIONS.		85.00	30.00
			945.00	630.00
<b>GRAND TOTAL</b>			<b>2,352.84</b>	<b>1,282.80</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,050.00</b>

Report Ref No. CC4/EQ118005981/M1wb3q2

MA CHIN FOOK

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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