

INS. CASE OWNER:

CC3, 1800 6085, Klear

LKK
IDAC:

Amk

ASSIGNMENT

DOI: 21/4/18

Date / Time: 21/4/18

Registered in Meritum:

Pre-assign / CCU / FTE

X06287u



Insured Vehicle No.:
Name of Insured: KOT KOT ENGINE ENTERPRISE PTE
Insured Tel No.:
Excess Sec II :SS
Is driver the owner? (YES / NO)
If NO, Driver Name / Age: Periyasamy Meyyappan
Driver Tel No.: 8700140 (V/L: YES/ NO)

Claim No.: V0011343
Policy No.: 8-V0016296-MVA
Make / Model: Scania
Place of Accident: Marine Parade Roundabout.

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No

SHA 4335H



INSRS:
WSP: C06E 10423
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
10/4/18	Non-Reporting ltr (1st):	
ASW	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
13/04/18 @ 10.50	Call OI:	26.4.18
	After call ltr to OI:	
9.5.18	Documentation Check List:	
	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 10 MAY 2018
RECEIVED 11 JUL 2018

RECEIVED 17 JUL 2018

PRELIMINARY ADVICE Date/Time: 10/4 Sent By: Amk

FINALIZATION Date/Time: 9.4.18 Confirm with: CHUNG Confirm by: Amk
Repair Cost: 45 SS3,450 (4 days) Reduction: 56 % Email Call

FINAL SETTLEMENT Date/Time: 11.7.18 Confirm with: W/L/Amk Email Call
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 21 If NO or B 28, Ass. Lia:
Repair Cost: 11657 SS 3,691.50 OIG REPAIR ENDED TP
Loss of Rental (LOR): SS 340.38 (5.5 days) x 18.25
Loss of Use (LOU): SS - (5 x days)
Loss of Income (LOI): SS 275.00 (5- 50) x 5.5 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 4,544.37 Global Sum SS:
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 400

FINAL PAYMENT Date/Time: 11.7.18 Confirm with: W/L/Amk Email Call
Page 1: SS 4,544.37 Name 1: COMPOTDENGSD ENGINEERING PTE LTD.
Page 2: (Strike if N.A.) SS Name 2:
Page 3: (Strike if N.A.) SS Name 3:

GOOD SETTLE 12/7/18

106/11/20

Name: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP INS / TP RES / OD RES / EVA / INV / MV

To Insp of Vehicle No: _____

at Workshop m/s: _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

N/S	O/S

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: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHA 4335H Yr Regn: 23 Jun 21

Type: M. Car / M. Cycle / Bus / Van / Lorry / T. / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe C.C. 199

Colour: Blue A/C: Ins / Std / NI / NA

Sp. Reading: 476294 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: KMHET4VMBA 811816

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Mexx17

Front 7 mm Rear 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 3/3/18 D.O.I. 2/4/18

Survey held at CDGE (Loyang)

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

Rear O/S

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

Date / Time	Action / Instruction
<u>9/4/18</u>	<u>check upst 2750/4 Bn</u>
	<u>45: 3,450 (P&O: 4,387.48 56%)</u>

QBE
45

Date/Time, File Pass to? : Prell. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

____ \$ + RS. ____ St

Photos

Other

TOTAL

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Insp (\$ _____)

: _____ (\$ _____)

: _____ (\$ _____)

Report Format: _____

Team: SH ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NG305137259

CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD CUSTOMER NO: 7010045 ADDRESS: 383 SIN MING DRIVE Singapore SINGAPORE 575717 (F) 65508755 (C) (P) COUNT CARD NO.	REGN NO: SHA4335H	MILEAGE
	MAKE: HYUNDAI	FUEL E.....12.....F
	MODEL: SONATA	DATE/TIME IN: 01.04.2018 23:10
	YR OF MANU: 23.06.2011	TARGET DATE
	CHASSIS CODE: KMHE141VMB811816	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 31.03.2018
 NATURE: 3P 31.03.2018

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHA4335H CHIANG @

Exit Pass

Vehicle No.: SHA4335H

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Vehicle returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SH4 4335H

DATE 2/4/2018 15:35

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid <i>X Right</i>			\$ 1,349.50	
	Boot Lid Sonata Plate - <i>nee</i>			\$ 43.60	
	Boot Lid Hyundai Plate - <i>ee</i>			\$ 24.20	
	Boot Lid 'H' Emblem - <i>nee</i>			\$ 26.10	
	Boot Lid CRDI Plate - <i>nee</i>			\$ 22.70	
	Boot Lid Lamp (LH/RH) <i>LH x 5^{su} RH w</i>	\$	230.20	\$ 460.40	
	Licence Lamp (LH/RH) <i>x su</i>	\$	32.50	\$ 65.00	
	Rear Bumper - <i>nee</i>			\$ 578.40	
	Rear Bumper Clip - <i>nee</i>			\$ 22.00	
	Tail Lamp (LH/RH) <i>LH x 5^{su} RH w</i>	\$	344.00	\$ 688.00	
	Rear Fender (RH) - <i>nee</i>			\$ 1,935.90	
	Rear Fender Inner Lining (RH) <i>x su</i>			\$ 74.10	
	Rear Windscreen Moulding - <i>nee</i>			\$ 60.00	
	Rear Door Glass (LH/RH) <i>x 5^{su} w</i>	\$	241.60	\$ 483.20	
	SUB TOTAL			\$ 5,833.10	
	LESS 20%			\$ 1,166.62	
	DISCOUNTED TOTAL			\$ 4,666.48	
	Boot Lid Comfort Logo & Tel No. Sticker - <i>nee</i>			\$ 30.00	Nett
	Rear No. Plate <i>x su</i>			\$ 25.00	Nett
	Rear Bumper Advertisement Logo - <i>nee</i>			\$ 50.00	Nett
	Rear Bumper Rubber Mat - <i>nee</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) - <i>nee</i>	\$	100.00	\$ 200.00	Nett
	Rear Windscreen Sealant - <i>nee</i>			\$ 46.00	Nett
	Rear Door Tel No. Sticker (LH/RH) <i>x "</i>	\$	10.00	\$ 30.00	Nett
				\$ 431.00	
	Labour Charge				
	Panel Beating			\$ 750.00	
	Spray Painting Charge-Bootlid/Bumper/Fenderx2/Doorx2			\$ 500.00	600
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00	50
	Remove/Refix Rear Windscreen Glass			\$ 120.00	100
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 2,740.00	
	ESTIMATE TOTAL			\$ 7,837.48	
	<i>Kolun (Ulu)</i>				
	<i>2/4/18 16:15h</i>				
	<i>17 3 Pys</i>				
	<i>45 After Repair pl</i>				

KKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

QBE

VEHICLE NO : SHA 4335H

DATE 2/4/2018 16:01

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Radiator Grille X <i>repair</i>			\$ 282.10	
	Radiator Grille U Moulding X <i>repair</i>			\$ 108.90	
	Headlamp (RH) X <i>repair</i>			\$ 797.90	
	Front Door Glass (LH/RH) X <i>repair</i>		\$ 363.70	\$ 727.40	
	SUB TOTAL			\$ 1,916.30	
	LESS 20%			\$ 383.26	
	DISCOUNTED TOTAL			\$ 1,533.04	
	Front Fender Advertisement Logo (LH/RH) X <i>''</i>		\$ 100.00	\$ 200.00	Nett
	Front Door Comfort Logo (LH/RH) X <i>''</i>		\$ 75.00	\$ 150.00	Nett
				\$ 350.00	
	Labour Charge				
	Panel Beating			\$ 750.00 X <i>''</i>	
	Spray Painting Charge-Roof Top Panel/Doorx2/Bonnet/Bumper/Fenderx2			\$ 750.00 X <i>''</i>	
	Wiring Charge			\$ 50.00 X <i>''</i>	
	Tuff Kote			\$ 50.00 X <i>''</i>	
	Remove/Refix Roof Top Taxi Digital Sign			\$ 250.00 X <i>''</i>	
	TOTAL LABOUR			\$ 1,850.00	
	ESTIMATE TOTAL			\$ 3,733.04	
	<i>can be wash away.</i>				
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 Job Ref No : 305137259
 Date : 03/04/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
 Attn : KALVIN
 Vehicle Reg No. : SHA4335H

Fax : _____
31/03/2018

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

1. The repair job shall bill to: QBE XD6287U
2. The finalized amount shall be:
 - (a) Spare Parts after List discount _____
 - (b) Labour Charges _____
 - Total for Part-By-Part Repair Cost** _____
 - (c) Lumpsum Repair (if applicable) _____
 - Total for Lumpsum repair cost after Less: _____
 - Final Lumpsum Repair cost** 53,450.00
3. Estimated normal period for repairs: 4 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 : CHIANG
 Tel : 62148314
 Fax : 65468156

Signature : 
 Name : Calvin
 Date : 9/4/18

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	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: _____

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



LETTER OF AUTHORISATION		
(NAF / PAF)		
ACCIDENT INVOLVING ALONG	SONATA SHA4335H , XD6287U MARINE PARADE ROUNABOUT.	ON 31-Mar-18 23:10
I / We	LIM LOO SOON	(Hirer) NRIC No.: S1332133G
and/or	HO AI WAH	(Relief) NRIC No.: S1189854H
Taxi Number	SHA4335H	
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):		
<ol style="list-style-type: none"> 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-Apr-2018	
Name of Hirer	LIM LOO SOON	Signature :
Hirer NRIC	S1332133G	
		
Address	82 BEDOK NORTH ROAD #11-318 460082	
Contact No.	97551816	
Name of Relief	HO AI WAH	Signature :
Relief NRIC	S1189854H	
		
Address	369 TAMPINES STREET 34 07-27 520369	
Contact No.	83190056	

DISCHARGE VOUCHER

**Without Prejudice
Save As to Costs**

Your Reference : T0318/SHA4335H/WT(st)
Our Reference : VC011343

I/We, **COMFORT TRANSPORTATION PTE LTD** do hereby acknowledge the sum of Singapore Dollars: **FOUR THOUSAND FIVE HUNDRED FOURTEEN AND CENTS THIRTY SEVEN ONLY (S\$4,514.37)** being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, '**KOH KOCK LEONG ENTERPRISE PTE LTD**', over damage to my/our vehicle **SHA 4335H** from an accident involving **XD 6287U** at/along **MARINE PARADE ROUNDABOUT**, which occurred on **31/03/2018** at about **23:10hours**.

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 (Singapore) Pte Ltd and their Insured '**KOH KOCK LEONG ENTERPRISE 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 (Singapore) Pte Ltd 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) 11th of (month) July (year) 2018

Signature

Witness's Signature

Claimant's Name

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508968

Witness's Name

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508968

FIN/NRIC No.

FIN/NRIC No.

Address

Address

*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

Please return to:
General Claims Department
QBE Insurance (Singapore) Pte Ltd
1 Raffles Quay
#29-10 South Tower
Singapore 048583
(By Fax: 6534 5356)

Company stamp if applicable

Our Ref: CT18031002

Date: 09 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 31/03/2018 @ 23:10 hrs
ALONG MARINE PARADE ROUNABOUT
INVOLVING XD6287U

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 **SHA4335H** (the "Taxi"). The Taxi was hired to **LIM LOO SOON IC NO S1332133G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate \$98.25 per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XD6287U	31 Mar 2018 / 23:10:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

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

SHA4335H

Asher Sng (LKKAuto)

From: Joyce Foo <joyce.foo@qbe.com>
Sent: Tuesday, 10 July 2018 4:15 PM
To: Asher Sng (LKKAuto)
Cc: Hsiao Tong (LKKAuto); Mei Kwan (LKKAuto); claims-singapore@qbe.com
Subject: FW: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving XD6287U (OI : QBE - TBA) AND SHA4335H (TP : LKK REF - CC3/QBE18006085/K1ea3) on 31.03.2018 [VC011343]
Attachments: LKK Inspection.pdf; LKK Adjustment.pdf; LKK Survey Photo.pdf; LKK Resurvey Photo.pdf; LOD.pdf

Hi Asher

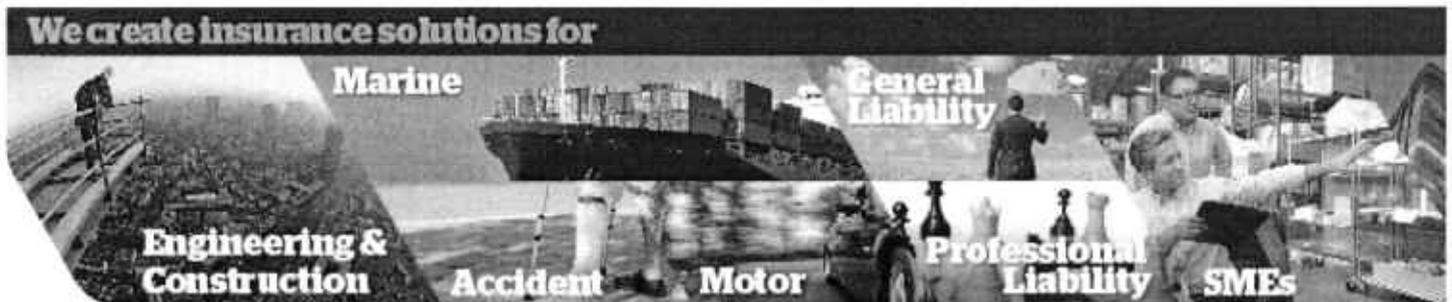
We refer to the above.

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 10 July, 2018 3:48 PM
To: Joyce Foo <joyce.foo@qbe.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; claims-singapore@qbe.com
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: [MANDATE REQUEST] RE: Direct Settlement - Accident Involving XD6287U (OI : QBE - TBA) AND SHA4335H (TP : LKK REF - CC3/QBE18006085/K1ea3) on 31.03.2018 [VC011343]

Your ref : VC011343

Our ref : CC3/QBE18006085/K1ea3q2

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **COMFORTDELGRO ENGINEERING PTE LTD**" at **\$4,514.37 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 12,380.46	\$ 3,691.50
2. Loss of Rental (6days x \$98.25)	\$ 589.50	\$ 540.38 (5.5days x \$98.25)
3. Loss of Income (6days x \$80)	\$ 480.00	\$ 275.00
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 13,457.45	\$ 4,514.37

Enclosed here with all the relevant documents for your perusal.

For your approval please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Thursday, 5 July 2018 2:37 PM

To: 'Joyce Foo' <joyce.foo@qbe.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; claims-singapore@qbe.com

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6287U (OI : QBE - TBA) AND SHA4335H (TP : LKK REF - CC3/QBE18006085/K1ea3) on 31.03.2018 [VC011343]

Hi Joyce,

We refer to the email below.

We are in the midst of preparing our report to seek mandate from you in due course.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@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: Thursday, 5 July 2018 1:49 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; claims-singapore@qbe.com

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving XD6287U (OI : QBE - TBA) AND SHA4335H (TP : LKK REF - CC3/QBE18006085/K1ea3) on 31.03.2018 [VC011343]

Our Ref. VC011343

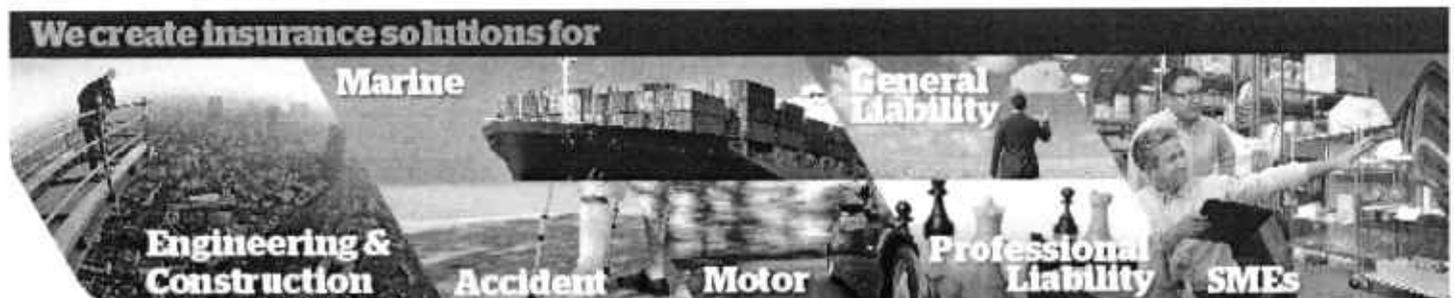
Hi Asher

Please advise status of the above claim.

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: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Friday, 6 April, 2018 8:27 AM

To: Joyce Foo <joyce.foo@qbe.com>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving XD6287U (OI : QBE - TBA) AND SHA4335H (TP : LKK REF - CC3/QBE18006085/K1ea3) on 31.03.2018

WITHOUT PREJUDICE

Dear Joyce,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 4335H at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Asher and she can be contacted at DID: 6841 6051.

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 | fax: 67414108

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/QBE18006085/K1ea3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 18-07-2018	
		Code : QBE	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XD 6287U	Veh. Inspected	SHA 4335H
Policy No.	8-V0016296-MVA	Coverage (\$)	0.00
Claim No.	VC011343	Excess (\$)	0.00
Assign From		Assign Date	02/04/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA811816	Colour	BLUE
Odometer	476294	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	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
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	31/03/2018	Inspection Date	02/04/2018
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:		4 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 4335H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	TO REPAIR SEE LABOUR	1,349.50	-
1	BOOT LID SONATA PLATE	NECESSARY	43.60	43.60
1	BOOT LID HYUNDAI PLATE	NECESSARY	24.20	24.20
1	BOOT LID 'H' EMBLEM	NECESSARY	26.10	26.10
1	BOOT LID CRDI PLATE	NECESSARY	22.70	22.70
2	BOOT LID LAMP (LH/RH) @\$230.20	N/S SERVICEABLE / O/S CUT	460.40	230.20
2	LICENCE PLATE (LH/RH) @\$32.50	SERVICEABLE	65.00	-
1	REAR BUMPER	DEFORMED	578.40	578.40
1	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	TAIL LAMP (LH/RH) @\$344.00	N/S SERVICEABLE / O/S CRACKED	688.00	344.00
1	REAR FENDER (RH)	DENTED	1,935.90	1,935.90
1	REAR FENDER INNER LINING (RH)	SERVICEABLE	74.10	-
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00
2	REAR DOOR GLASS (LH/RH) @\$241.60	SERVICEABLE	483.20	-
1	RADIATOR GRILLE (ADDITIONAL)	TO REPAIR SEE LABOUR	282.10	-
1	RADIATOR GRILLE U MOULDING (ADDITIONAL)	TO REPAIR SEE LABOUR	108.90	-
1	HEADLAMP (RH) (ADDITIONAL)	TO REPAIR SEE LABOUR	797.90	-
2	FRONT DOOR GLASS (LH/RH)@\$363.70 (ADDITIONAL)	TO REPAIR SEE LABOUR	727.40	-
	LESS 20% DISCOUNT		-1,549.88	-657.42
			6,199.52	2,629.68
SPECIAL NETT ITEMS				
1	BOOT LID COMFORT LOGO & TEL NO STICKER (SN)	NECESSARY	30.00	30.00
1	REAR NO.PLATE (SN)	SERVICEABLE	25.00	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
2	REAR DOOR TEL NO STICKER (LH/RH) (SN)	NOT NECESSARY	30.00	-
2	FRONT DOOR COMFORT LOGO (LH/RH) @\$75.00 (SN) (ADDITIONAL)	NOT NECESSARY	150.00	-
2	FRONT FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)(ADDITIONAL)	NOT NECESSARY	200.00	-
			781.00	376.00
	LABOUR			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF BOOT LID,RADIATOR GRILLE ,RADIATOR GRILLE U MOULDING ,HEADLAMP (RH) AND FRONT DOOR GLASS (LH/RH).		1,500.00	600.00
	SPRAY PAINTING CHARGE -BOOTLID/BUMPER/FENDER X2 /DOORX2.		2,250.00	600.00
	WIRING CHARGE.		100.00	20.00
	TUFF KOTE.		100.00	20.00
	REMOVE /REFIX CUSHION & UPHOLSTERY REAR.		150.00	50.00
	REMOVE/REFIX REAR WINDSCREEN GUM.		120.00	100.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
	REMOVE/REFIX ROOF TOP TAXI DIGITAL SIGN.	NOT NECESSARY	250.00	-
			4,590.00	1,410.00
	GRAND TOTAL		11,570.52	4,415.68
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,450.00

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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