

NS CAST GOWN

Francis

CC: 3: ERI 1800 6447, Neas 9

LKK:

IDAC:

HSH

## ASSIGNMENT

Surveyor:

Na2

DOI:

6-4-18

Date / Time:

6-4-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 44345

Name of Insured:

Mah Soon Ming.

Insured Tel No.:

HP: 98410634

Excess Sec II :SS

D.O.A: 6-4-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHA 44345



INSRS:

WSP:

Tel:

Liability:

RMKS:

ONE LOAN



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/4

SHA 44345 - X ; SHA 44345 - X

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: (NO NEED)

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 14 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 13-4-18

Confirm with: LIM TS

Confirm by: MNA

Repair Cost:

PP \$52,326.00

(2 days)

Reduction:

39 %

Email

Call

FINAL SETTLEMENT

Date/Time: 8-5-18

Confirm with: JIM

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

W/L \$52,326.82

OI REPR. ENDED TP

Loss of Rental (LOR):

\$5 628.50

(3.5 days)

x 179.51

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 175.00

(\$50

x 3.5 days)

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

[Tick only one]

GIA/LTA Search

\$5 7.99

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 400

Total:

\$5 3,399.81

Global Sum \$5:

FINAL PAYMENT

Date/Time: 8-5-18

Confirm with: JIM

Email

Call

Payor:

\$5 3,399.81

Name 1:

CONFIDENTIAL ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:






# 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/EQ118006447/Nea3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-04-2018	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGA 4434S	Veh. Inspected	SH 6705T	
Policy No.	DMPPHQ17-005468	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/04/2018	
<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	06/04/2018	Inspection Date	06/04/2018	
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.				



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SH 6705T

MAKE :

MODEL : MERCEDES BENZ

DATE 6/4/2018

EQ Ins

TS

LKK - P/P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 1,510.00
	Rear Bumper Reinforcement			\$ 1,150.00
	Rear Bumper Bracket Lower (LH)			\$ 135.00
	Rear Bumper Bracket Top (LH)			\$ 125.00
	Rear Bumper Retainer Mounting (LH)			\$ 115.00
	Rear Bumper Lower Cover			\$ 325.00
	<b>SUB TOTAL</b>			<b>\$ 3,360.00</b>
	<b>LESS 20%</b>			<b>\$ 672.00</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,688.00</b>
	Rear Bumper Sensor			\$ 388.00
	Rear Bumper Rubber Mat			\$ 50.00
				<b>\$ 438.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 50.00
	<b>TOTAL LABOUR</b>			<b>\$ 700.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,826.00</b>

dent  
X  
X  
X  
X  
crack

1,468

Nett  
Nett200  
200  
20

NA2  
LKK 6/4/18 1530 hrs  
P/P  
2 days  
Before paint photo

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 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

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

Our Job Ref No : 305139191  
Date : 10/04/18

## FINALIZATION FORM

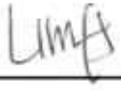
To : LKK  
Attn : NAZ


Fax :

Vehicle Reg No. : SH 6705T Date of Accident : 06-Apr-18

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

- The repair job shall bill to: EQ INS --- SGA4434S
- The finalized amount shall be:
  - Spare Parts after List discount \$1,906.00
  - Labour Charges \$420.00
  - Total for Part-By-Part Repair Cost \$2,326.00**
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20%  
**Final Lumpsum Repair cost**
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance. We confirm the estimates and finalized amount

Signature :   
Name : LIM T S  
Tel : 62148398  
Fax : 65468156

Signature :   
Name : NAZ  
Date :

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

Remarks:

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

JOB NO : 305139191  
REGN NO : SH 6705T  
MILEAGE : 0000000000  
MAKE : MERCEDES BENZ  
MODEL : E220CDI(E6)  
DATE OF REGN : 13.05.2015  
DATE/TIME IN : 06.04.2018 11:05  
ACCIDENT DATE : 06.04.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0202-2282-G	REAR BUMPER	1	1,510.00	20.00	1,208.00
0002 04-01-0202-2283-G	REAR BUMPER LOWER COVER	1	325.00	20.00	260.00
0003 04-01-0103-1150-A	REAR BUMPER MAT	1	50.00		50.00
0004 09-01-0299-2005-A	REVERSE SENSOR	1	388.00		388.00


SUB-TOTAL : 1,906.00

## JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	200.00
0002 17-01	CHECK ALL LIGHTING	20.00

SUB-TOTAL : 420.00

TOTAL : 2,326.00

  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE : AUTHORIZED : YES / NO

## Asher Sng (LKKAUTO)

---

**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Tuesday, 8 May 2018 11:39 AM  
**To:** Asher Sng (LKKAUTO)  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** Re: Your Ref: T0418/SH6705T/JW(st), ACCIDENT INVOLVING SH 6705T & SGA 4434S ON 06.04.2018

Dear Ms Sng

Please process settlement in sum \$ 3299.81 for resolving our property damage claim amiably.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

---

**From:** "Asher Sng (LKKAUTO)" <AsherSng@lkkauto.com>  
**To:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Cc:** "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>, "Joy Irene (LKKAUTO)" <JoyIrene@lkkauto.com>  
**Date:** 07/05/2018 05:27 PM  
**Subject:** Your Ref: T0418/SH6705T/JW(st), ACCIDENT INVOLVING SH 6705T & SGA 4434S ON 06.04.2018

---

Without Prejudice

Your Ref: T0418/SH6705T/JW(st)

Our Ref: CC3/EQI18006447/Nea3

Dear Sirs,

**ACCIDENT INVOLVING SH 6705T & SGA 4434S ON 06.04.2018**

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,488.82
2. Loss of Rental (3.5days x \$179.57)	\$ 628.50
3. Loss of Income (3.5days x \$50)	\$ 175.00
4. LTA Search Fee	\$ 7.49
<b>Total:</b>	<b>\$ 3,299.81</b>



Kindly let us have your acceptance.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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

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This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : T 0418 / SH 6705T /JW(st)  
Your ref :  
Date : 18-Apr-18

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

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: 139506499V

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

**Attn : Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 6705T YOUR INSURED SGA4434S  
AND OTHER ON 06.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6705T** 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 **SGA4434S** we are submitting these claims for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,488.82
2	4 days Loss of Rental @ \$ 179.57 per day	\$ 718.28
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	-
<b>Sub Total :</b>		<b>\$ 3,214.59</b>

#### HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$ 320.00
<b>Total Claims:</b>		<b>\$ 3,534.59</b>

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
- b) LTA search slip/s of : **SGA4434S**
- c) GIA / Police report/s of : **SH 6705T**
- d) Letter of authority from owner / hirer / operator
  - ( ) Witness statement/s ( ) Towing/Medical bill/receipts ( ) Certificate of Insurance
  - ( X ) Photograph/s of Accident Scene ( x ) Downtime/Mileage record ( x ) Rental Rate letter

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

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

Yours faithfully

*Jim Wong*

Deputy Manager

CDGE Claims Department

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

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

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 26 April 2018 12:39 PM  
**To:** 'MARCUSMH6650@GMAIL.COM'  
**Subject:** ACCIDENT INVOLVING SGA 4434S AND SH 6705T ON 06/04/2018

Our Ref: CC3/EQI18006447/Nea3

26 APRIL 2018

**MAH SOON MING**

Dear Sir/Madam,

**ACCIDENT INVOLVING SGA 4434S AND SH 6705T ON 06/04/2018**

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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING  
ALONG****MERCEDES E220 SH6705T , SGA4434S  
ALONG SLE TWDS CITY BEFORE ANG MO KIO AVE 5 EXIT****ON 06-Apr-18 09:30**

I / We

**EUGENE LOW CHEE HIA...** (Hirer) NRIC No.: **S7443196H**

and/or

**LEE SUAN HENG** (Relief) NRIC No.: **S1653902C**

Taxi Number

**SH6705T**

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

**06-Apr-2018**

Name of Hirer

**EUGENE LOW CHEE HIANG (LIU ZHIXIAN)**

Hirer NRIC

**S7443196H**

Signature :



Address

**698C HOUGANG STREET 52 #09-27  
533698**

Contact No.

**83938888**

Name of Relief

**LEE SUAN HENG**

Relief NRIC

**S1653902C**

Signature :



Address

**624C PUNGGOL CENTRAL #15-330  
823624**

Contact No.

**94894814**

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK  
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO  
SH 6705T

MAKE  
MERCEDES BENZ

MODEL  
E220CDI (E6)

DATE OF REG  
13.05.2015

CHASSIS CODE  
WDD2120012B173451

INV. NO/DATE  
91367589 13.04.2018

JOB NO.  
305139191

ODOMETER READING

DATE/TIME IN  
06.04.2018 11:05

Description : 3P 06.04.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0202-2282	212VB REAR BUMPER ASSY	1	1,510.00	20.00	1,208.00
0002	04-01-0202-2283	212VB REAR BUMPER LOWER C	1	325.00	20.00	260.00
0003	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0004	09-01-0299-2005	(212/211B) REVERSE SENSOR	1	388.00	0.00	388.00
SUB-TOTAL			:			1,906.00

### JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
SUB-TOTAL			:	420.00

I/WE whilst taking all reasonable precautions against fire, theft or accidental damage, the company accepts no responsibility for loss or damage to customer's vehicles and vehicles are driven and tested at customer's 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.
8010325	91367589	2,488.82	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W  
Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK  
SINGAPORE SG 069110

CONTACT NO: 62239433

VEHICLE NO  
SH 6705T

MAKE  
MERCEDES BENZ

MODEL  
E220CDI (E6)

DATE OF REG  
13.05.2015

CHASSIS CODE  
WDD2120012B173451

INV. NO/DATE  
91367589 13.04.2018

JOB NO.  
305139191

ODOMETER READING

DATE/TIME IN  
06.04.2018 11:05

Items total	2,326.00
Add GST @ 7.000 %	162.82
Invoice amount	2,488.82

Issued by : CHEWBEELING 13.04.2018 15:35:01  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

WHILE 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 (IE 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.
8010325	91367589	2,488.82	

Our Ref: CT18040136

Date: 13 April 2018



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/04/2018 @ 09:30 hrs
ALONG	ALONG SLE TWDS CITY BEFORE ANG MO KIO AVE 5 EXIT
INVOLVING	SGA4434S

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 **SH6705T** (the "Taxi"). The Taxi was hired to **EUGENE LOW CHEE HIANG (LIU ZHIXIAN) IC NO S7443196H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** 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.



NAME OF DRIVER  
54675 T M1 EAG

NG	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
78	307	0350	1545
2	314	1555	0226
1	348	0350	1610
3	392	0400	1600
2	353	1610	0320
6	035549	0355	1545
6	200	1555	0028
8	411	0355	1540
6	50	1900	0021
5	329	0400	1550
1	266	1600	0255



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGA44345	06 Apr 2018 / 09:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous      OK



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: 17/05/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SGA 4434S (Insd Veh)	Your Ref. No. : DMPPHQ17-005468
	SH 6705T (TP Veh)	Our Ref. No. : CC3/EQI18006447/Nea3q2
Date of Accident	6/4/2018	

Liability	100%	
Final Repair Cost	: \$ 2,488.82	
Loss of Income	: \$ 175.00	3.5 days
Rental (If any)	: \$ 628.50	3.5 days
Others:	: \$ 7.49	
	: \$	
	3,299.81	
Final Settlement Sum	: \$ 3,299.81	
Remarks	:	

<b><u>Payment Instruction: Payee's Breakdown</u></b>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 3,299.81
		: \$

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/EQI18006447/Nea3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 17-05-2018		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGA 4434S	Veh. Inspected	SH 6705T	
Policy No.	DMPPHQ17-005468	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	MERCEDES BENZ E220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	WDD2120012B173451	Colour	WHITE	
Odometer	413480	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	225/55 R16	WEST LAKE	5 mm	
L/H Front Tyre	225/55 R16	WEST LAKE	5 mm	
R/H Rear Tyre	225/55 R16	WEST LAKE	5 mm	
L/H Rear Tyre	225/55 R16	WEST LAKE	5 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	06/04/2018	Inspection Date	06/04/2018	
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>2 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

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 6705T**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER	DENTED	1,510.00	1,510.00
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	1,150.00	-
1	REAR BUMPER BRACKER LOWER (LH)	NOT NECESSARY	135.00	-
1	REAR BUMPER BRACKET TOP (LH)	NOT NECESSARY	125.00	-
1	REAR BUMPER RETAINER MOUNTING (LH)	NOT NECESSARY	115.00	-
1	REAR BUMPER LOWER COVER	CRACKED	325.00	325.00
	LESS 20% DISCOUNT		-672.00	-367.00
			2,688.00	1,468.00
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER SENSOR (SN)	NECESSARY	388.00	388.00
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			438.00	438.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING .		350.00	200.00
	SPRAY PAINTING CHARGE .		300.00	200.00
	WIRING CHARGE.		50.00	20.00
			700.00	420.00
	<b>GRAND TOTAL</b>		<b>3,826.00</b>	<b>2,326.00</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>2,326.00</b>

Report Ref No. CC3/EQ118006447/Nea3q2

**MUHAMMAD NAZRIL BIN ABDULLAH**

Automotive Assessor

**HO LEONG CHUAN**

Automotive Assessor

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