

15/02/01

INS CASE OWNER:

Tanap.

CC 3, EQ1 180 06864, Klapas

LKK:

IDAC:

Surveyor:

Ank

DOI:

ASSIGNMENT

12/4/18

Date / Time :

12/4/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

6BB 75JR

Name of Insured :

Yuka Kumanaka Interior
be w.

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

12/4/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

My Ted Heo
970-7461 (V/L: YES / NO)

Claim No. :

DM181000963/JT

Policy No. :

DMCPH217-003525

Make / Model :

J-DYNA

Place of Accident :

LIE 7 CITY

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Insured Liability :

% Final ? Yes / No

SHA 7153 X



INSRS:

WSP:

Tel :

Liability :

RMKS:

conology



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

25/10

CHY

SHA 7153 X X: 6BB 75JR X

11/7/18

- Old rear-ended TP.

12/1/18

- Sent letter to OI.

14/8/18

- File pass to Markham to close.

RECEIVED 13 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

18/1/18

Sent By:

Ank

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

Repair Cost:

SS

802.50

Loss of Rental (LOR):

SS

178.92

(1.5 days)

119.28

Loss of Use (LOU):

SS

-

(\$ - x - days)

Loss of Income (LOI):

SS

75.00

(\$50 x 1.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.49

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

1063.91

Global Sum SS:

1060.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1060.00

Name 1:

Combita2elgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

(08/11/83)

Surrey: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Work Stop m/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: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 7153 X Yr Regn: 2TH, 214Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Hyundai Z40 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 458472 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HLBX / WMEU 056058

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 / AP Rim orTyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or Wetake

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 11/4/8 D.O.I. 12/4/8Survey held at CD4E (Loyang)

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

Rear

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

Date / Time	Action / Instruction
13/4/8	CEL 45 \$ 750 / 2 days. EQ
	45 \$ 750 (Red \$ 720.48 / 49%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS: \$

Photos

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO305141111

CUSTOMER VMS CUSTOMER NO ADDRESS L (R) (P) SCOUNT CARD NO.	COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (O)	REGN NO: SHA7153X	MILEAGE
		MAKE HYUNDAI	FUEL E.....1/2.....F
		MODEL I-40	DATE/TIME IN 12.04.2018 08:00
		YR OF MANU. 02.07.2014	TARGET DATE
		CHASSIS CODE KMHLB41UMEU056058	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 11.04.2018
NATURE: 3P 11.04.2018

S/NO	LABOR CODE	DESCRIPTION
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CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Acknowledgement Slip e: Io.: File No.: SHA7153X CHIANG	Exit Pass Vehicle No.: SHA7153X		
Name of Service Advisor	Signature/Date	Name of Service Advisor	Date
To be returned to Service Reception upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7153X

DATE 12/4/2018 10:46

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Clips ✓			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			\$ 125.12
	DISCOUNTED TOTAL			\$ 500.48
	Rear Bumper Rubber Mat X			\$ 50.00
				\$ 50.00
	Labour Charge			200
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 500.00 200
	Wiring Charge			\$ 50.00 X
	R/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 920.00
	ESTIMATE TOTAL			\$ 1,470.48
<p>Kahn'ell/ell</p> <p>12/4/18 1400h</p> <p>2 Rpt.</p> <p>4/5</p> <p>After Repair p 1506</p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Pre-Judice" basis • No illegal modification(s) is allowed • Supplemental item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer:</p> <p>Signature:</p> <p>Date:</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

Our Job Ref No : 305141111
Date : 13/04/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHA7153X 11/04/18

Fax :

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

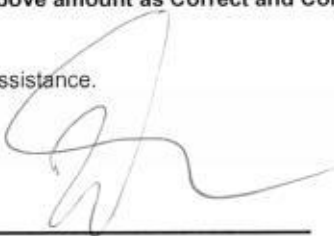
1. The repair job shall bill to: EQ GBB757R
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$750.00


3. Estimated normal period for repairs: 2 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 : KALVIN
Date : 13/4/18

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:

REPAIR ESTIMATE*

MAKE :

DATE 12/4/2018 10:46

EQ

Chang

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Clips			\$ 22.00
	SUB TOTAL			\$ 625.60
	LESS 20%			\$ 125.12
	DISCOUNTED TOTAL			\$ 500.48
	Rear Bumper Rubber Mat	X 4		\$ 50.00
				\$ 50.00
	Labour Charge			200
	Panel Beating			\$ 250.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 920.00
	ESTIMATE TOTAL			\$ 1,470.48
	Kahn' illel M 12/4/18 1400h 2 Rpt. 4/5 After Repair photo			

LKK Auto Consultants hence notify the Reparer of the following:

- To reserve body after spray painting.
- To display damage - panel during resurvey
- Parts or spare subject to insurance
- Third party survey on the "Work for hire" basis
- No illegal modification work
- Supplementary for painting and is subject to third party

Acknowledged by: _____
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.

Mei Kwan (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 22 June, 2018 12:20 PM
To: Mei Kwan (LKKAUTO)
Cc: Admin A
Subject: FW: Direct Settlement - Accident Involving GBB757R (OI : EQI - DM18HO00963/JT) AND SHA7153X (TP : LKK REF - CC3/EQI18006864/K1pa3) on 11.04.2018
Attachments: LKK RESURVEY PHOTO.pdf; TP GIA REPORT.pdf; TP ESTIMATE - MARKED.pdf; LKK SURVEY PHOTO.pdf; Preliminary Advice.pdf; GBB757R.PDF
Categories: HMK

Dear Mei Kwan,

As attached.

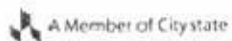
Regards,

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



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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, April 18, 2018 2:05 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
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 GBB757R (OI : EQI - TBA) AND SHA7153X (TP : LKK REF - CC3/EQI18006864/K1pa3) on 11.04.2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 7153X at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Hsiao Tong (LKKAUTO)

From: Peiwen PROGAUTO <peiwen@progauto.com.sg>
Sent: Wednesday, 11 July 2018 5:22 PM
To: Hsiao Tong (LKKAUTO)
Subject: AMENDED GIA REPORT _ GBB 757 R
Attachments: AMENDED GIA REPORT _ GBB 757 R.PDF

Hi Hsiao Tong,

Please refer to the amended GIA Report as per attached.

Thanks & regards

Peiwen

Progressive Automotive Pte Ltd
Blk 3022A Ubi Rd 1
01 - 45 / 46 Singapore 408716
Tel : 67415336 Fax : 67417208

Addendum Sheet



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0080
Operating Hours: Monday to Friday, 09:00 - 17:00
UEN: S64550720G / GST Reg. No: M400037735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No: MPA 1804871 Vehicle Registration No: 9BB757R
Name (as shown in NRIC): Ng Teo Hong NRIC/FIN/Passport No: S11865567
(*Vehicle Driver / Vehicle Owner)(*) Please delete as appropriate
Address: S11865567 Singapore ()
Contact (Tel): _____ Mobile No.: 97427451
Email Address: _____
Date of Accident: 11/4/18 Time of Accident: 0937
Place of Accident: CTE towards city
Insurance Company: EQ Insurance

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

date of accident -> 11/4/18

[Signature]
Policyholder / Driver's Signature
Date: 11/7/18

[Signature]
Reporting Centre Personnel's Signature
Name: PERVEN
NRIC/FIN No.: _____
Date: 11/7/18

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 7 August 2018 2:59 PM
To: 'Jim Wong See Pah'
Subject: Your Ref: T 0418/ SHA7153X/ JW(st) *Our Ref: CC3/EQ118006864/K1pa3 [ACCIDENT INVOLVING GBB 757R(EQ) & SHA 7153X ON 11/04/2018]

Your Ref: **T 0418/ SHA7153X/ JW(st)**
Our Ref: CC3/EQ118006864/K1pa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING GBB 757R(EQ) & SHA 7153X ON 11/04/2018

We refer to the above matter.

We propose settlement at a global sum **\$1,060.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 10 August 2018 10:50 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: T 0418/ SHA7153X/ JW(st) *Our Ref: CC3/EQI18006864/K1pa3 [ACCIDENT INVOLVING GBB 757R(EQ) & SHA 7153X ON 11/04/2018]

Dear Ms Chew

Please process settlement in sum \$ 1060.00 for resolving our property damage claim amicably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Tuesday, 7 August 2018 2:58 PM
To: Jim Wong See Pah
Subject: Your Ref: T 0418/ SHA7153X/ JW(st) *Our Ref: CC3/EQI18006864/K1pa3 [ACCIDENT INVOLVING GBB 757R(EQ) & SHA 7153X ON 11/04/2018]

Your Ref: **T 0418/ SHA7153X/ JW(st)** *Without Prejudice*
Our Ref: CC3/EQI18006864/K1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBB 757R(EQ) & SHA 7153X ON 11/04/2018

We refer to the above matter.

We propose settlement at a global sum **\$1,060.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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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]




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/EQ18006864/K1pa3s2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 11-09-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 757R	Veh. Inspected	SHA 7153X	
Policy No.	DMCPHQ17-003555	Coverage (\$)	0.00	
Claim No.	DM18HO00963/JT	Excess (\$)	0.00	
Assign From		Assign Date	12/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU056058	Colour	BLUE	
Odometer	458472	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60R16	WEST LAKE	7 mm	
L/H Front Tyre	205/60R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60R16	WEST LAKE	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/04/2018	Inspection Date	12/04/2018	
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:		2 Working Days		

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHA 7153X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	603.60	603.60
10	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
	LESS 20% DISCOUNT		-125.12	-125.12
			500.48	500.48
<u>SPECIAL NETT ITEMS</u>				
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			50.00	-
<u>LABOUR</u>				
	PANEL BEATING.		250.00	200.00
	SPRAY PAINTING CHARGE.		500.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR.		120.00	30.00
			920.00	430.00
GRAND TOTAL			1,470.48	930.48
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				750.00

Report Ref No. CC3/EQ18006864/K1pa3s2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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