

INS. CASE OWNER

Justin

CC 3/EQ11800

9105, KLFB3

LKK:

IDAC:

Surveyor:

Kalin

DOI:

ASSIGNMENT

10/11/18

Date / Time:

police

16/14/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 54044

Name of insured:

ROSET LIMOUS (NE SERVICES) P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

10/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Liam Blw

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

VMEFMA 17-600/85

T-40TH

Yishun Ave 2 TMS Yishun Ave 5

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

Insured Liability:

%

Final ? Yes / No

SND 6748



INSRS:

WSP:

Tel:

Liability:

RMKS:

WME
m

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/11/18
TTHSND 6748 (W/11/18) possible 10/11/18
OID change lane and collided with TP vehicle. Send letter to OI.
LOD in ✓

RECEIVED 05 DEC 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE

After call ltr to OE:

THIN 25/14
Jv ✓

Documentation Check List:

Handler

Typist

Notification ltr (if non-pickup)

After call ltr to OE:

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:

18/11/18

Sent By:

me

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

1,400.00

(2 days)

Reduction:

68.73

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3/12/18

Confirm with:

Jim Wong

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

Repair Cost:

(w/11/18)

SS

1,498.00

Loss of Rental (LOR):

SS

281.60

(2.5 days)

x 415.00

Loss of Use (LOU):

SS

-

(5 days)

x 2.5 days

Loss of Income (LOI):

SS

125.00

(5 days)

x 2.5 days

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search:

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

Total:

SS

1,917.99

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,917.99

Name 1:

Comfort Delyco Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

71

3) Survey fee:

3900.00

COPY SENT
5/12/18

64-

b/12

all

Q. No. 11: Calvin

SHD 6729 B_{yr Regn}: 9 Apr 2015

Veh No: SHD 0729 B Yr Regn: Apr 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prima Mover /

Truck / Trailer of _____

Make: Honda Z40 cc 165

Colour: R/L A/C: Insured / Std / NI / NA

Sp. Reading: 483315 T/Radio: Insured / Std / NI / NA.

Eng/No: _____

CIN: KMHLO 4/4 MFY 067993

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STDA/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO/YOKO or *Wey, Like*

Front Rear

R/Bal.	7	mm	R/Bal.	7	mm
--------	---	----	--------	---	----

L/Bal. f mm L/Bal. f mm

D.O.A. 16/4/8 D.O.I. 16/4/8

Survey held at CDGE (Loyang)

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

no/s Enne

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

[illegible]

☐: Prel. Report

☐: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ; Site Insp (\$

Interview (S)

Survey Fee:

Transportation:

$$S + RS \rightarrow S$$

57



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/EQI18007105/K1ub3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 17-04-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 5404G	Veh. Inspected	SHD 6729B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/04/2018	Inspection Date	16/04/2018	
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.				

Team: ARC Repair TP(CLSO)1		JOB CARD Sales Order:		JC NO:305142583
CUSTOMER		REGN NO	MILEAGE	
/MS COMFORT TRANSPORTATION PTE LTD		SHD6729B		
CUSTOMER NO 7010045		MAKE	FUEL	
ADDRESS 383 SIN MING DRIVE		HYUNDAI	E 1/2 F	
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN	
65508755		1-40	16.04.2018 09:30	
(R) (O)		YR OF MANU	TARGET DATE	
(P)		09.04.2015		
COUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME	
		KMHLB41UMFU067993		

Accident Date: 16.04.2018
NATURE: 3P 16.04.2018

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		EQ - taxi left front damage
		LRR/Kalni

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip		Exit Pass	
Vehicle No.: SHD6729B		Vehicle No.: SHD6729B	
LARRY			
Signature/Date		Date	
Name of Service Advisor		To be kept by Security Guard	
returned to Service Reception upon collection			



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

FLUORAVE 1, 902-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQ118007105/K1ub3

Date: 17.04.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6279B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.04.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	4,477.12
Revised Estimate Amount	: S\$	2,235.12
"Check" Items Amount	: S\$	37.60
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305142583
Date : 18. Apr. 2018

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

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN
Vehicle Reg No. : SHD6729B Date of Accident: 16.04.18

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

- The repair job shall bill to: EQ SLG5404G
- 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 \$1,400.00
- 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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature :
Name : K. K.
Date : 18/4/18

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

Remarks:

EQ

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD6729B

MAKE : HYUNDAI

MODEL : i40

Date: 16.04.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper <i>Detail</i>			\$ 1,052.20
10	Front Bumper Clips <i>me</i>		\$2.20	\$ 22.00
1	Front Bumper Top Bracket - LH <i>Ken</i>			\$ 22.40
1	Front Bumper Bracket - LH <i>Ken</i>			\$ 24.60
1	Headlamp <i>x 5+</i>			\$ 1,388.00
1	Headlamp Support Panel <i>x me</i>			\$ 1,067.50
1	Front Fender - LH <i>x repair</i>			\$ 619.00
1	Wheel Cover - LH <i>Ken</i>			\$ 150.70
SUB TOTAL				\$ 4,346.40
LESS 20%				869.28
DISCOUNTED TOTAL				\$ 3,477.12
1	Advertisement - LHF Fender <i>me</i>			\$ 100.00
				\$ 100.00
Labour Charge				300
1	Panel Beating			\$ 400.00
1	Spray Painting Charge			\$ 400.00 <i>26</i>
1	Wiring Charge			\$ 50.00 <i>x 2</i>
1	Tuff Kote			\$ 50.00 <i>x 2</i>
1	Front Wheel Alignment			\$ 120.00 <i>x 2</i>
TOTAL LABOUR				\$ 900.00
ESTIMATE TOTAL				\$ 4,477.12

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.

Kaluk (11/11/18) Page 1 of 1
 16/4/18 1535hrs
 2 R72
 4/5
 After Repair photo

- To reserve, not to be used for anything
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is a "blind" / "judicial" basis
- No illegal modification is allowed
- Supplementary items must be surveyed and is subject to final approval from insurance company

Acknowledged by Repairer

Signature:

Date:

EQ

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD6729B

MAKE : HYUNDAI

MODEL : i40

Date: 16.04.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper			\$ 1,052.20
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SUB TOTAL				\$ 4,346.40
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1	Advertisement - LHF Fender			\$ 100.00
				\$ 100.00
Labour Charge				300
1	Panel Beating			\$ 400.00
1	Spray Painting Charge			\$ 400.00
1	Wiring Charge			\$ 50.00
1	Tuff Kote			\$ 50.00
1	Front Wheel Alignment			\$ 120.00
TOTAL LABOUR				\$ 900.00
ESTIMATE TOTAL				\$ 4,477.12

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.

Kalvin (K/K) Page 1 of 1
 16/4/18 1535hrs
 2 hrs
 45
 After Repair photo

1. To resurvey before water 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 is allowed
 - Supplementary item must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by: Engineer

Signature:

Date:

Poh Kin (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Monday, 3 December 2018 2:05 PM
To: Poh Kin (LKKAUTO)
Subject: Re: Our Ref: CC3/EQI18007105/K1fb3; Your Ref: T0418/ SHD 6729B/ JW(st)

Dear Mr Chong

Please process settlement in sum \$ 1917.99 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Monday, 3 December 2018 1:53 PM
To: Jim Wong See Pah
Subject: Our Ref: CC3/EQI18007105/K1fb3; Your Ref: T0418/ SHD 6729B/ JW(st)

WITHOUT PREJUDICE

Our Ref: CC3/EQI18007105/K1fb3
Your Ref: T0418/ SHD 6729B/ JW(st)

Dear Jim,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 5404G AND SHD 6729B ON 16.04.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 1,498.00
2. Loss of Rental (\$115.00 x 2.5 days)	S\$ 287.50
3. Loss of Income (\$50.00 x 2.5 days)	S\$ 125.00
4. LTA search	<u>S\$ 7.49</u>
	<u>S\$ 1,917.99</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 3 December 2018 1:54 PM
To: 'Jim Wong See Pah'
Subject: Our Ref: CC3/EQ18007105/K1fb3; Your Ref: T0418/ SHD 6729B/ JW(st)
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/EQ18007105/K1fb3
Your Ref: T0418/ SHD 6729B/ JW(st)

Dear Jim,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLG 5404G AND SHD 6729B ON 16.04.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

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3. Loss of Income (\$50.00 x 2.5 days)	S\$ 125.00
4. LTA search	<u>S\$ 7.49</u>
	<u>S\$ 1,917.99</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not

Shu Pei (LKKAUTO)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Wednesday, 18 April 2018 9:29 AM
To: Shu Pei (LKKAUTO)
Cc: Thin Thin (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving SLG5404G (OI : EQI - TBA) AND SHD6729B (TP : LKK REF - CC3/EQI18007105/K1ub3) on 16.04.2018
Attachments: SLG5404G 16.04.2018.PDF

Dear Shu Pei,

Our insured's report is attached.

Regards,
Francis Ng
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | 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 sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, April 17, 2018 6:16 PM
To: Francis Ng <francis.ng@eqinsurance.com.sg>
Cc: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLG5404G (OI : EQI - TBA) AND SHD6729B (TP : LKK REF - CC3/EQI18007105/K1ub3) on 16.04.2018

WITHOUT PREJUDICE

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 6729B at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:
- TP's GIA report

- Estimated cost of repair
- Preliminary advice

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 Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeei@lkkauto.com | fax: 6741-4108

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

Our Ref : T 0418 / SHD6729B / JW(st)

Your ref :

Date : 24-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: 130500489W

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 SHD6729B YOUR INSURED SLG5404G
AND OTHER 3 VEHICLES ON 16.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6729B 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 SLG5404G we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,498.00
2	3 days Loss of Rental @ \$ 115.00 per day	\$ 345.00
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	-
Sub Total :		\$ 1,850.49

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims:		\$ 2,090.49

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
- b) LTA search slip/s of : SLG5404G
- c) GIA / Police report/s of : SHD6729B
- 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.

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/EQI18007105/K1ub3

25 APRIL 2018

ROSET LIMOUSINE SERVICES PTE LTD

53 UBI AVENUE 1

#03-47

PAYA UBI INDUSTRIAL PARK

SINGAPORE 408934

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 5404G AND SHD 6729B ON 16/04/2018

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 5 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,

THIN THIN HLAING

Case Handler

DID: 6841 2360

Fax: 6741 4108

Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHD67298 , SLG5404G
YISHUN AVE 2 TWDS CANBERRA LINK****ON 16-Apr-18 07:30**

I / We

ONG KIAT TIONG

(Hirer) NRIC No.:

S1793842H

and/or

(Relief) NRIC No.:

Taxi Number

SHD67298

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

16-Apr-2018

Name of Hirer

ONG KIAT TIONG

Hirer NRIC

S1793842H

Signature :



Address

**69 TELOK BLANGAH HEIGHTS #10-275
100069**

Contact No.

96860984

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHD6729B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.04.2015

CHASSIS CODE
KHHLB41UMFU067993

INV. NO/DATE
91368503 19.04.2018

JOB NO.
305142583

ODOMETER READING

JOB TYPE

Description : 3P 16.04.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	1,400.00
Add GST @ 7.000 %	98.00
Total Invoice amount	1,498.00

Issued by : CHEWHEELENG 19.04.2018 15:20:37
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

WE warrant that the work will be performed in accordance with the terms of the contract and that the work will be completed within the time specified. We warrant that the work will be completed in accordance with the terms of the contract and that the work will be completed within the time specified. We warrant that the work will be completed in accordance with the terms of the contract and that the work will be completed within the time specified.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18040397

Date: 19 April 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/04/2018 @ 07:30 hrs
ALONG	YISHUN AVE 2 TWDS CANBERRA LINK
INVOLVING	SLG5404G

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 **SHD6729B** (the "Taxi"). The Taxi was hired to **ONG KIAT TIONG IC NO S1793842H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG5404G	16 Apr 2018 / 07:30:00	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: 12/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLG 5404G (Insd Veh)	Your Ref. No. : DMCFHQ17-000185
	SHD 6729B (TP Veh)	Our Ref. No. : CC3/EQ18007105/K1fb3q2
Date of Accident	16/4/2018	

Liability	100%	
Final Repair Cost	: \$ 1,498.00	
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 287.50	2.5 days
Others:	: \$ 7.49	
	: \$	
	1,917.99	
Final Settlement Sum	: \$ 1,917.99	
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,917.99
		: \$

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/EQ18007105/K1fb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 12-12-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 5404G	Veh. Inspected	SHD 6729B
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/04/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU067993	Colour	BLUE
Odometer	483315	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	16/04/2018	Inspection Date	16/04/2018
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6729B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT BUMPER	DEFORMED	1,052.20	1,052.20
10	FRONT BUMPER CLIPS @\$2.20	NECESSARY	22.00	22.00
1	FRONT BUMPER TOP BRACKET -LH	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET -LH	SERVICEABLE	24.60	-
1	HEADLAMP	SERVICEABLE	1,388.00	-
1	HEADLAMP SUPPORT PANEL	SERVICEABLE	1,067.50	-
1	FRONT FENDER -LH	TO REPAIR SEE LABOUR	619.00	-
1	WHEEL COVER -LH	GRAZED	150.70	150.70
	LESS 20% DISCOUNT		-869.28	-244.98
			3,477.12	979.92
<u>SPECIAL NETT ITEMS</u>				
1	ADVERTISEMENT -LHF FENDER (SN)	NECESSARY	100.00	100.00
			100.00	100.00
<u>LABOUR</u>				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRONT FENDER -LH.		400.00	300.00
	SPRAY PAINTING CHARGE.		400.00	360.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.	NOT NECESSARY	50.00	-
	FRONT WHEEL ALIGNMENT.	NOT NECESSARY	120.00	-
			1,020.00	660.00
GRAND TOTAL			4,597.12	1,739.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,400.00

Report Ref No. CC3/EQ18007105/K1fb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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