

Surveyor: Kalin

DOI: 21/4/18

Date / Time: 21/4/18

Registered in Merimen: ---

Pre-assign / CCU / FTE



Insured Vehicle No. :

GR7702J

Claim No. :

Name of Insured :

JL MARINE & ENGINEERING PTE LTD

Policy No. :

DMCP0014-014095

Insured Tel No. :

HP:

Make / Model :

TOYOTA

Excess Sec II :SS

D.O.A :

21/4/18

Place of Accident :

COIN LEB RD

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

MUTHURAMAN BAKSUBRAMANIAN

OI GIA REPORT: YES / NO :

YES / NO :

TP GIA REPORT: YES / NO :

YES / NO

Driver Tel No. :

(V/L: YES / NO )

Insured Liability : %

Final ? Yes / No

SKP 24604



INSRS: WSP: Tel: Liability: RMKS:

EDGE WJ



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	STAGE	DATE / PIC
<u>21/4/18</u>	Non-Reporting ltr (1st):	
<u>21/4/18</u>	Non-Reporting ltr (2nd):	
<u>21/4/18</u>	Non-Reporting ltr (Final):	
<u>21/4/18</u>	Notification ltr (if non-pickup):	
<u>21/4/18</u>	Call OE:	<u>21/4/18</u>
<u>21/4/18</u>	After call ltr to OE:	<u>21/4/18</u>
<u>05/06/18</u>	Documentation Check List: Handler	Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OE:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher: <u>NO DV</u>	<input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA/ GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 21/4/18 Sent By: me

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: TP \$S 4,547.90 ( 3 days) Reduction: 32 % Email  Call

FINAL SETTLEMENT Date/Time: 05/06/18 Confirm with: me Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: COLD LETTER-EMBED TO

Repair Cost: CW/GRR \$S 4,866.25

Loss of Rental (LOR): \$S 109.50 ( 3.5 days) X 17.00

Loss of Use (LOU): \$S 175.00 (S 50 x 3.5 days)

Loss of Income (LOI): \$S --- (S x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  (Tick only one)

GIA/LTA Search \$S 7.49

Medical: \$S ---

Disbursement: \$S --- (e.g. Tow/ Independent )

Legal Cost \$S ---

Total: \$S 5,458.24 Global Sum \$S: 5,450.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: \$S 5,450.00 Name 1: COMPOSITEBLOGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.) \$S --- Name 2: ---

Payee 3: (Strike if N.A.) \$S --- Name 3: ---

10/27/17

Surveyor: Kevin

REF:

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Coq

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

To Insp Vehicle No: \_\_\_\_\_

at Workshop

of \_\_\_\_\_

Insured:

Policy No

Claims No

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vehl

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rport: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Veh No: SHD 34604 Yr Regn: 18 Aug 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / T<sub>0</sub> / Prime Mover /

Truck / Trailer or

Make: Honda, Zax C.C. 1685

Colour: Blue A/C: Ins<sub>0</sub> / Std / NI / NA

Sp. Reading: 182425 T/Radio: Ins<sub>0</sub> / Std / NI / NA

Eng/No:

C/No: KM HLB X14M H4 09734

Gen. Cond: Good / 0 / Poor / Burnt

Steering: In<sub>0</sub> / Jammed / Leaked / Burnt or

Brake: In<sub>0</sub> / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R:

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

TOYO / YOKO or

Wojtko

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 20/4/18

D.O.I. 23/4/18

Survey held at

LDGE (Layang)

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

Pen

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

Date / Time	Action / Instruction
<u>26/4/18</u>	<u>Advised PIP \$ 4547.90 / 3 Rep. EQ</u> <u>CRSD: \$ 2,200.76 / 32% PIP</u>

Date/Time, File Pass to?

: Preli. Report

Days Of Repair: \_\_\_\_\_

1) Date/Time, File Return to?

: Final Report

Resurvey No. of Trip: \_\_\_\_\_

2) \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

Survey Fee:

Transportation: \_\_\_\_\_

: Interview (\$ \_\_\_\_\_)

Photos: \_\_\_\_\_

: Tech \_\_\_\_\_

Chart: \_\_\_\_\_



## 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/EQI18007567/K1hb3

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEXSINGAPORE 069110

Date : 24-04-2018



Code : EQI

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	GR 7702J	Veh. Inspected	SHD 3460U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/04/2018

**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	21/04/2018	Inspection Date	23/04/2018
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.



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

Your ref: To Be Advised  
Our ref: CC3/EQ118007567/K1hb3

Date: 24.04.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD3460U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.04.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,719.86
Revised Estimate Amount	: S\$	4,524.86
"Check" Items Amount	: S\$	124.56
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG  
**Licensed Appraiser**



**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

(EQ/LKK)

FZ

VEHICLE NO : SHD 3460U

DATE 23/4/2018 10:04

MAKE :

Fauzy

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Def</i>			\$ 1,681.40
	Boot Lid Rubber <i>x su</i>			\$ 115.80
	Boot Lid Lock Upper <i>x su</i>			\$ 137.90
	Boot Lid Lock Lower <i>x su</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>- ne</i>			\$ 27.20
	Boot Lid CRDI Plate <i>- ne</i>			\$ 41.00
	Licence Lamp (RH) <i>x su</i>			\$ 33.95
	Bootlid Moulding <i>x su</i>			\$ 85.00
	Bootlid i40 Emblem <i>- ne</i>			\$ 41.00
	Bootlid Lower Garnish <i>x repair</i>			\$ 398.00
	Rear Bumper <i>Def</i>			\$ 603.60
	Rear Bumper Reinforcement <i>- cr</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>- Def</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>x su</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>- ne</i>			\$ 22.00
	Rear Bumper Sponge <i>- fm</i>			\$ 143.40
	Rear Bumper Under Cover <i>- cr</i>			\$ 225.00
	Tail Lamp Quarter Panel (RH) <i>x repair</i>			\$ 97.90
	Rear Panel <i>x repair</i>			\$ 592.30
	Rear Panel Garnish <i>x su</i>			\$ 57.70
	Rear Panel Lower Panel <i>x repair</i>			\$ 495.50
	Spare tyre clamp <i>- cr</i>			\$ 28.80
	<b>SUB TOTAL</b>			<b>\$ 5,792.70</b>
	<b>LESS 20%</b>			<b>\$ 1,158.54</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,634.16</b>
	Boot Lid Comfort Logo & Tel No. Sticker <i>- ne</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>- shot</i>			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) <i>- ne</i>			\$ 200.00
	<b>Labour Charge</b>			<b>600</b>
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,720.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 6,719.86</b>

LKK Agreement  
 The Repairer shall:  
 • To notify the insurance company in writing within 24 hours of the accident.  
 • To display damaged parts during survey.  
 • Parts prices are subject to confirmation.  
 • Third party claims shall be handled on "no prejudice" basis.  
 • No illegal practices shall be allowed.  
 • Supplementary services must be requested and approved by the insurance company.

*1/Chhickay*  
 M 23/4/18 1220h  
 3 Days  
 P/P

*Before P.M p.h*

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.

6,719.86

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305144702

Date : 25.04.2018

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD3460U

Date of Accident : 21.04.2018

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

1. The repair job shall bill to: EQ --- GR 7702J

2. The finalized amount shall be:

(a) Spare Parts after List discount \$ 3107.90

(b) Labour Charges \$1,440.00

Total for Part-By-Part Repair Cost \$ 4547.90

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$0.00

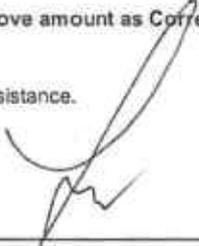
Final Lumpsum Repair cost \$0.00

3. Estimated normal period for repairs: 3 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: 

Signature: 

Name : FAUZY BIN MOKHTAR

Name : Calvin

Tel : 62148319

Date : 26/4/18

Fax : 65468156

### 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:

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 25.04.2018  
Time: 18:14:31  
Page: 1

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

JOB NO : 305144702  
REGN NO : SHD3460U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 18.08.2016  
DATE/TIME IN : 21.04.2018 14:50  
ACCIDENT DATE : 21.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	I40VC PANEL ASSY-TRUNK LI	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0003	04-01-0103-0787-G	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0004	04-01-0103-0786-G	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0005	28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1	20.00	2.00-	20.00
0006	28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1	10.00	0.20	10.00
0007	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0008	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0739-G	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0010	04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1	<del>603.60</del> <sup>504.35</sup>	20.00	<del>482.88</del>
0011	04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0012	04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0013	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60

COMFORTDELGRO ENGINEERING PTE LTD

Date: 25.04.2018

REPAIR ESTIMATE

Time: 18:14:31

Page: 2

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

JOB NO : 305144702  
REGN NO : SHD3460U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 18.08.2016  
DATE/TIME IN : 21.04.2018 14:50  
ACCIDENT DATE : 21.04.2018

JOB / PARTS DESCRIPTION QTY IND UNIT-PRICE DISC% AMOUNT

0014 09-01-9999-0068-A HYUNDAI REVERSE SENSOR AS 1 135.70 2.00- 135.70

0015 04-01-0103-0695-G I40VC CLAMP-SPARE TIRE 1 28.80 20.00 23.04

SUB-TOTAL : 3,187.30

JOB NATURE

0000 20-05 RENEW ADVERTISMENT REAR FENDER LH 100.00

0001 20-05 RENEW ADVERTISMENT REAR FENDER RH 100.00

0002 L PANEL BEATING 600.00

0003 L SPRAY PAINTING CHARGE 600.00

0004 L TUFF KOTE 20.00

0005 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 1,440.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 25.04.2018

REPAIR ESTIMATE

Time: 18:14:31

Page: 3

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

JOB NO : 305144702  
REGN NO : SHD3460U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 18.08.2016  
DATE/TIME IN : 21.04.2018 14:50  
ACCIDENT DATE : 21.04.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 4,627.30

\_\_\_\_\_  
MVA NAME & SIGNATURE  
DATE :

\_\_\_\_\_  
SURVEYOR NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

(EQ/LKK)

FZ

VEHICLE NO : SHD 3460U

DATE 23/4/2018 10:04

MAKE :

MODEL : HYUNDAI i40

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,681.40
	Boot Lid Rubber ✗			\$ 115.80
	Boot Lid Lock Upper ✗			\$ 137.90
	Boot Lid Lock Lower ✗			\$ 31.70
	Boot Lid 'H' Emblem ✓			\$ 27.20
	Boot Lid CRDI Plate ✓			\$ 41.00
	Licence Lamp (RH) ✗			\$ 33.95
	Bootlid Moulding ✗			\$ 85.00
	Bootlid i40 Emblem ✓			\$ 41.00
	Bootlid Lower Garnish ✗ repair			\$ 398.00
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ✓			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ✓	\$	180.00	\$ 360.00
	Rear Bumper Side Bracket ?	\$	49.00	\$ 98.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ✓			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.00
	Tail Lamp Quarter Panel (RH) ✗ repair			\$ 97.90
	Rear Panel ✗ repair			\$ 592.30
	Rear Panel Garnish ?			\$ 57.70
	Rear Panel Lower Panel ✗ repair			\$ 495.50
	<b>SUB TOTAL</b>			<b>\$ 5,792.70</b>
	<b>LESS 20%</b>			<b>\$ 1,158.54</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 4,634.16</b>
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00
	Rear Bumper Reverse Sensor ✓			\$ 135.70
	Rear Fender Advertisement Logo (LH/RH) ✓			\$ 200.00
	<b>Labour Charge</b>			<b>600</b>
	Panel Beating			\$ 750.00
	Spray Painting Charge			\$ 750.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	<b>TOTAL LABOUR</b>			<b>\$ 1,720.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 6,719.86</b>

LKK Auto Consultants to be notify the Repairer of the following:  
 • To resurvey before (and/or) spray painting  
 • To display damaged parts during resurvey.  
 • Parts prices are subject to confirmation.  
 • Third party survey is on a "no win - no fee" basis.  
 • No illegal modification(s) is allowed.  
 • Supplementary items must be resurveyed and is subject to final approval from insurance Company.

1/26/18/18  
 23/4/18 12266  
 3 Days  
 P/R

Before P.M p/h

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.

**Vic (LKKAuto)**

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**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Tuesday, 5 June, 2018 4:45 PM  
**To:** Vic (LKKAuto)  
**Cc:** Admin A  
**Subject:** Re: Your Ref: T0418/SHD3460U/JW(st)\_ACCIDENT INVOLVING VEHICLES GR 7702J AND SHD 3460U ON 21/04/2018

Dear Mr Vic

Please process settlement in sum \$ 5450.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong  
Claims Department / ComfortDelgro Engineering Pte Ltd  
Off: 62148374 / Fax: 62141843

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From: "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
To: Jim Wong See Pah <jimwong@cdge.com.sg>  
Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>  
Date: 05/06/2018 04:19 PM  
Subject: Your Ref: T0418/SHD3460U/JW(st)\_ACCIDENT INVOLVING VEHICLES GR 7702J AND SHD 3460U ON 21/04/2018

---

Your Ref: T0418/SHD3460U/JW(st)  
Our Ref: CC3/EQJ18007567/K1hb3

WITHOUT PREJUDICE

Dear Jim,

ACCIDENT INVOLVING VEHICLES GR 7702J AND SHD 3460U ON 21/04/2018

We refer the subject matter and we confirmed in receipt of your LOD dated 02/05/2018.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we propose a global sum of **\$5,450.00** (all in) to settle your client's claim.

For your acceptance, please.

Kindly note that no DV is required.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are 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,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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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]

## Shu Pei (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Wednesday, 25 April 2018 11:28 AM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** FW: Direct Settlement - Accident Involving GR7702J (OI : EQI - TBA) AND SHD3460U (TP : LKK REF - CC3/EQI18007567/K1hb3) on 21.04.2018  
**Attachments:** TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary\_Advice.pdf; GR7702J.pdf

Dear Shu Pei

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

 A Member of Citystate

A handwritten signature in black ink, appearing to be 'Shu Pei', with a long horizontal line extending to the right.

*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 24, 2018 5:59 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving GR7702J (OI : EQI - TBA) AND SHD3460U (TP : LKK REF - CC3/EQI18007567/K1hb3) on 21.04.2018

### **WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 3460U 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 Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

**LKK Auto Consultants Pte Ltd**

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

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

Our Ref : T 0418 / SHD3460U / JW(st)  
 Your ref : \_\_\_\_\_  
 Date : 02-May-18

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. 199105049W

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

Attn : **Motor Claims Department**

**WITHOUT PREJUDICE**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD3460U YOUR INSURED GR 7702J  
 AND OTHER \_\_\_\_\_ ON 21.04.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD3460U 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 GR 7702J we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 4,866.25
2	<u>4</u> days Loss of Rental @ \$ <u>117.00</u> per day	\$ 468.00
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	-
<b>Sub Total :</b>		<b>\$ 5,341.74</b>

**HIRER'S CLAIM**

7	<u>4</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 320.00
<b>Total Claims:</b>		<b>\$ 5,661.74</b>

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 : GR 7702J
- c) GIA / Police report/s of : SHD3460U
- 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.

**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 609288

**Ubi**  
 320 Ubi Road 3  
 Singapore 408649

**Senoko**  
 24 Senoko Loop  
 Singapore 758158

**Sungei Kadut**  
 7 Sungei Kadut Way  
 Singapore 728791

**Defu**  
 6 Defu Avenue 1  
 Singapore 539537

**Yishun**  
 501 Yishun Industrial Park A  
 Singapore 768732



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQ118007567/K1hb3

3<sup>rd</sup> May 2018

**JL MARINE & ENGINEERING PTE LTD**

1 Kian Teck Drive,  
Singapore 628818.

Attn: Ms Cherry (HR Department)

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING GR 7702J AND SHD 3460U ALONG  
SOON LEE ROAD ON 21.04.2018.**

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,

Chong Poh Kin

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** i 40 SHD3460U , GR7702J **ON 21-Apr-18 11:30**  
**ALONG** **ALONG SOON LEE ROAD TWDS INTERNATIONAL RD, OUTSIDE SBS TRANSIT**

I / We **LAU FOOK YUEN** (Hirer) NRIC No.: **S0149893B**

and/or (Relief) NRIC No.:

Taxi Number **SHD3460U**

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 **22-Apr-2018**

Name of Hirer **LAU FOOK YUEN**  
 Hirer NRIC **S0149893B**

Signature :



Address **641 JURONG WEST STREET 61 #11-...  
 640641**

Contact No. **90699489**

## TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO  
 SHD3460U

INV. NO/DATE  
 91369803 27.04.2018

MARK  
 HYUNDAI

JOB NO.  
 305144702

MODEL  
 I-40

ODMETER READING

DATE OF REG  
 18.08.2016

DATE/TIME IN  
 21.04.2018 14:50

CHASSIS CODE  
 KMHLB41UMGU093321

Description : 3P 21.04.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
<b>PART REQUISITION</b>						
0001	04-01-0103-0577	I40VC PANNL ASSY-TRUNK LH	1	1,681.40	20.00	1,345.12
0002	04-01-0103-0800	I40VC SYMBOL MARK-TRUNK L	1	27.20	20.00	21.76
0003	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0004	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0005	28-01-0103-0005	(I40/SONATA)REAR BOOT LOG	1	20.00	0.00	20.00
0006	28-01-0103-0006	(I40/SONATA)REAR BOOT TEL	1	10.00	0.00	10.00
0007	04-01-0103-0579	I40VC COVER ASSY-RR BUMPER	1	603.60	20.00	482.88
0008	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0739	I40VC ABSORBER-RR BUMPER	1	143.40	20.00	114.72
0010	04-01-0103-0740	I40VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0011	04-01-0103-0742	I40VC STAY-RR BUMPER LH	1	180.00	20.00	144.00

1) 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  
 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 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.  
 3) 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.  
 4) 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	91369803	4,866.25	

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  
SHD3460U

INV. NO/DATE  
91369803 27.04.2018

MAKE  
HYUNDAI

JOB NO.  
305144702

MODEL  
I-40

ODOMETER READING

DATE OF REG  
18.08.2016

DATE/TIME IN  
21.04.2018 14:50

CHASSIS CODE  
KMHLB41UMGU093321

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	04-01-0103-0743	I40VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
0013	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0014	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
0015	04-01-0103-0695	I40VC CLAMP-SPARK TIRE	1	28.80	20.00	23.04
<b>SUB-TOTAL,</b>			<b>:</b>			<b>3,107.90</b>

### JOB NATURE

0001	20-05	RENEW ADVERTISEMENT REAR FENDER LH	100.00			100.00
0002	20-05	RENEW ADVERTISEMENT REAR FENDER RH	100.00			100.00
0003	L	PANEL BEATING	600.00			600.00
0004	L	SPRAY PAINTING CHARGE	600.00			600.00
0005	L	TUFF KOTE	20.00			20.00
0006	L	REMOVE/REFIX REVERSE SENSOR	20.00			20.00

WHILST 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 (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	91369803	4,866.25	

## TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO  
SHD3460U

INV. NO/DATE  
91369803 27.04.2018

MAKE  
HYUNDAI

JOB NO.  
305144702

MODEL  
I-40

ODOMETER READING

DATE OF REG  
18.08.2016

DATE/TIME IN  
21.04.2018 14:50

CHASSIS CODE  
KMHLB41UMGU093321

S/No	Part No.	Qty	Unit Price	%Disc	Net
<b>SUB-TOTAL :</b>					<b>1,440.00</b>

Items total	4,547.90
Add GST @ 7.000 %	318.35
Invoice amount.	<b>4,866.25</b>

Issued by : KATHERINETAN 27.04.2018 14:18:54  
Repair type : CLS0/57/57  
Payment Type/Term: /Credit 30 days

- WHILST 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.
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- 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	91369803	4,866.25	

Our Ref: CT18040594

Date: 27 April 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 21/04/2018 @ 11:30 hrs  
ALONG ALONG SOON LEE RD > INT'L RD OUTSIDE SBS  
TRANSIT  
INVOLVING GR7702J

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 **SHD3460U** (the "Taxi"). The Taxi was hired to **LAU FOOK YUEN IC NO S0149893B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** 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.

NG	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO					FROM	TO
70	170		1620	2250		SHD 346001	182	280	1615	0045
08	218		0600	2050	21/04/18	SHD			0830	1450
50	144		0830	1610	21/04/18	Accident		1N	1450	
17	264		1610	0030	24/4/18	Repair		out		1500
86	169		0630	1600						
55	269		1610	0030						
11	156		0630	1700						
12	200		1710	0020						
97	85		0700	1600						
69	272		1600	0055						
18	149		0630	110						

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GR7702J	21 Apr 2018 / 11:30:00	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: 08/06/2018

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GR 7702J (Insd Veh)	Your Ref. No. : DMCPGQ17-004905
	SHD 3460U (TP Veh)	Our Ref. No. : CC3/EQ118007567/K1hb3q2
Date of Accident	21/4/2018	

Liability	100%	
Final Repair Cost	: \$ 4,866.25	
Loss of Income	: \$ 175.00	3.5 days
Rental (If any)	: \$ 409.50	3.5 days
Others:	: \$ 7.49	
	: \$	
	5,458.24	
Final Settlement Sum	: \$ 5,450.00	GLOBAL SUM
Remarks	:	

<b>Payment Instruction: Payee's Breakdown</b>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 5,450.00
		: \$

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/EQ18007567/K1hb3q2

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEXSINGAPORE 069110

Date : 08-06-2018



Code : EQI

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GR 7702J	Veh. Inspected	SHD 3460U
Policy No.	DMCPGQ17-004905	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/04/2018

### 2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU093321	Colour	BLUE
Odometer	182428	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

### 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 REAR PORTION.  
DAMAGES SEE DETAILS.

### 5. General Information

Accident Date	21/04/2018	Inspection Date	23/04/2018
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:	3 Working Days
-------------------------------------	----------------



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 2

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3460U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BOOT LID	DENTED	1,681.40	1,681.40
1	BOOT LID RUBBER	SERVICEABLE	115.80	-
1	BOOT LID LOCK UPPER	SERVICEABLE	137.90	-
1	BOOT LID LOCK LOWER	SERVICEABLE	31.70	-
1	BOOT LID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
1	LICENCE LAMP (RH)	SERVICEABLE	33.95	-
1	BOOTLID MOULDING	SERVICEABLE	85.00	-
1	BOOTLID I40 EMBLEM	NECESSARY	41.00	41.00
1	BOOTLID LOWER GARNISH	TO REPAIR SEE LABOUR	398.00	-
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	CRACKED	504.35	504.35
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	BENT	360.00	360.00
2	REAR BUMPER SIDE BRACKET @\$49.00	SERVICEABLE	98.00	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	REAR BUMPER SPONGE	TORN	143.40	143.40
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
1	TAIL LAMP OUTER PANEL (RH)	TO REPAIR SEE LABOUR	97.90	-
1	REAR PANEL	TO REPAIR SEE LABOUR	592.30	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	TO REPAIR SEE LABOUR	495.50	-
1	SPARE TYRE CLAMP LESS 20% DISCOUNT	CRACKED	28.80	28.80
			-1,164.30	-735.55
			4,657.20	2,942.20
<b>SPECIAL NETT ITEMS</b>				
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	SHORTED	135.70	135.70

Report Ref No. CC3/EQI18007567/K1hb3q2



# 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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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
			365.70	365.70
	<b>LABOUR</b>			
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF BOOTLID LOWER GARNISH, TAIL LAMP OUTER PANEL (RH), REAR PANEL AND REAR PANEL LOWER PANEL .		750.00	600.00
	SPRAY PAINTING CHARGE .		750.00	600.00
	WIRING CHARGE .	NOT NECESSARY	50.00	-
	TUFF KOTE .		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
			1,720.00	1,240.00
	<b>GRAND TOTAL</b>		<b>6,742.90</b>	<b>4,547.90</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>4,547.90</b>

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KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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