

INS. CASE OWNER

CC3 / EQ11800

7983, #1463

LKK
IDAC

Surveyor:

Edwin

DOI:

ASSIGNMENT

7/14/18

Date / Time:

30/14/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SJF 8976B

Name of Insured

ROSET UNMOUSINE SERVICES P/L

Insured Tel No.

HP:

Claim No.

DM151001129107

Policy No.

DM151017-000184

Make / Model

TOYOTA

Place of Accident

MIE TOWS CENTRAL BOULEVARD

Excess See II : S\$

D.O.A:

27/14/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

RMS PITRI BINTE AMIRKUDIN

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SKA 77497



INSRS:

WSP:

Tel:

Liability:

RMKS:

uhe
y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/6/18
hevan

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:

7 THIN
13/12/18

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:

13/12/18

Called OI company, PIC in meeting.
Send email to company and OI D. @ 68445225.
OID re-ended to TP.

14/12/18

Fax: 68447877.

RECEIVED 17 DEC 2018

PRELIMINARY ADVICE

Date/Time:

7/14/18

Sent By:

he

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

14/12/18

Confirm with: JIM

Email ☐ Call ☐

Final Liability:

%

100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

S\$ 267.50

Loss of Rental (LOR):

S\$ 460.00

(4 days)

x 115.00

Loss of Use (LOU):

S\$ 200.00

(50 x 4 days)

Loss of Income (LOI):

S\$

(5 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\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 934.99

Global Sum S\$:

930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 930.00

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COMFORT
12/12/18

12/12/18

SEP 11/13

Driver: Kevin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate: 402

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To Insp: Vehicle No:

at Work: Shop no:

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Ins: Und:

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. Repair: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 73492

Yr Regn: 31 Dec 2014

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

Truck / Trailer or

Make: Hyundai

c.c. 1685

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 565238

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414MF4062632

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Waller

Front

Rear

R/Bal. 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 27/4/8

D.O.I. 30/4/8

Survey held at (DGE (Layang))

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

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

Date / Time

Action / Instruction

2/5/18

Grant 4/5 \$250 / 20/1.

EQ

43

CRed: \$211.58/89.1.

Date/Time File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Other

COMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd
205 Bras Basah Road Singapore 189551
Museum + 65 6382 6280 Faxsimile + 65 6382 9725
Workshops
383 Sin Ming Drive Singapore 575717 24 Serangoon Road Singapore 556102
383 Sin Ming Drive Singapore 575717 7 Buxtehde Road Singapore 110914
45 Poyan Road Singapore 606086 8 Delfi Avenue 1 Singapore 304277

Date/Time: 30.04.2018 08:11 Page : 1

nam: ARC Repair TP(CLSO)1

JOB CARD Sales Order: JC No 305154298

OMER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SHA7349Z	MILEAGE
S	7010045	MAKE	HYUNDAI	FUEL
OMER NO	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
ESS	Singapore SINGAPORE 575717	YR OF MANU	31.12.2014	DATE/TIME IN
(R)	65508755	CHASSIS CODE	KMHLE41UMFU062637	27.04.2018 15:35
(P)	(O)			TARGET DATE
UNT CARD NO.				COMPLETION DATE/TIME

cident Date: 27.04.2018
TURE: 3P 27.04.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

ID & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

gement Slip	Exit Pass
SHA7349Z LIMITS	Vehicle No.: SHA7349Z
Service Advisor	Name of Service Advisor
Signature/Date	Date
red to Service Reception upon collection	To be kept by Security Guard




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/EQI18007983/K1mb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 02-05-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJF 8926B	Veh. Inspected	SHA 7349Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/05/2018
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	27/04/2018	Inspection Date	30/04/2018
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/EQ118007983/K1mb3

Date: 02.05.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA7349Z

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.04.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,361.58
Revised Estimate Amount	: S\$	330.00
"Check" Items Amount	: S\$	845.40
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: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 7349Z

DATE 30/4/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>x 1/2</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>?</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>?</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>?</i>			\$ 49.00	
	Rear Bumper Clips <i>x</i>			\$ 22.00	
	Rear Bumper Sponge <i>?</i>			\$ 143.40	
	Rear Bumper Under Cover <i>x</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>x</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>—</i>			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 280.00	<i>100</i>
	Spray Painting Charge			\$ 200.00	<i>CP</i>
	Wiring Charge			\$ 50.00	<i>x</i>
	R/Refix Reverse Sensor			\$ 120.00	<i>x</i>
	TOTAL LABOUR			\$ 650.00	
	ESTIMATE TOTAL			\$ 2,361.58	
	<i>Kalvin 11/11/14</i>				
	<i>30/4/18 1035L</i>				
	<i>2 Rgs</i>				
	<i>4s</i>				
	<i>Ash Rr p L</i>				
	<div> <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 on "Without Prejudice" basis No depreciation Supplemental claim is subject to final approval <p>Acknowledged by Repairer Signature: Date:</p> </div>				
	<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.</p>				

Our Job Ref No : 305154298

Date : 02/05/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No : SHA7349Z

Date of Accident : 27-Apr-18

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

1. The repair job shall bill to: EQ INS --- SJF8926B

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: 20% \$250.00

Final Lumpsum Repair cost \$250.00

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 : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 2/5/18

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:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 7349Z

DATE 30/4/2018

MAKE :

MODEL : HYUNDAI i40

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x 1 pc</i>			\$ 603.60
	Rear Bumper Reinforcement <i>x 1 pc</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>x 1 pc</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>x 1 pc</i>			\$ 49.00
	Rear Bumper Clips <i>x 2</i>			\$ 22.00
	Rear Bumper Sponge <i>x 1 pc</i>			\$ 143.40
	Rear Bumper Under Cover <i>x 5 pc</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>x 1 pc</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>1 pc</i>			\$ 50.00 Nett
				\$ 185.70
	Labour Charge			<i>100</i>
	Panel Beating			\$ 280.00
	Spray Painting Charge			\$ 200.00 <i>CP</i>
	Wiring Charge			\$ 50.00 <i>x 2</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>x 2</i>
	TOTAL LABOUR			\$ 650.00
	ESTIMATE TOTAL			\$ 2,361.58
	<i>Kalvin (1/1/14)</i> <i>30/4/18 1035h</i> <i>2 Rg</i> <i>4s</i> <i>Ash Rpt p L</i>			

LKK Auto Consultants hence notify the Repairer of the following:

- To reservey before/after spray painting
- To display damaged parts during reservey
- Parts prices are subject to confirmation
- Third party survey is on a "without Prejudice" basis
- No liability without insurance claim
- Supplementary survey must be approved and is subject to prior approval from insurance Company

Acknowledged by Repairer
 Signature: _____

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.

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 5 June 2018 1:54 PM
To: Shu Pei (LKKAuto)
Cc: Bevan Lim (LKK Auto); Admin A
Subject: FW: Direct Settlement - Accident Involving SJF8926B (OI : EQI - DM18HO01139/JT) AND SHA7349Z (TP : LKK REF -CC3/EQI18007983/K1mb3) on 27.04.2018
Attachments: TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary_Advice.pdf; SJF8926B.pdf

Dear Shu Pei

Attached report.

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

A Member of Citibank

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: Wednesday, May 2, 2018 6:27 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SJF8926B (OI : EQI - TBA) AND SHA7349Z (TP : LKK REF - CC3/EQI18007983/K1mb3) on 27.04.2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHA 7349Z at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice
- TP GIA report

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 Bevan and he can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Thursday, 13 December 2018 6:12 PM
To: 'enquiry@rosetlimo.com'
Cc: 'yourstrulyanis@gmail.com'; Olivia Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SJF 8926B AND SHA 7349Z ON 27/04/2018



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/EQI18007983/K1mb3

13 DECEMBER 2018

ROSET LIMOUSINE SERVICES PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 8926B AND SHA 7349Z ON 27/04/2018

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
ALONGSONATA SHA7349Z , SJF 8926 B
M C E TWDS SLIP RD TO CENTRAL BLVD.

ON 27-Apr-18 13:00

I / We

TAN AH PENG

(Hirer) NRIC No.:

S1780438C

and/or

(Relief) NRIC No.:

Taxi Number

SHA7349Z

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

27-Apr-2018

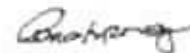
Name of Hirer

TAN AH PENG

Hirer NRIC

S1780438C

Signature :



Address

541 CHOA CHU KANG STREET 52 #07...
680541

Contact No.

91825333

Our Ref: CT18040768

Date: 02 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/04/2018 @ 13:00 hrs
ALONG M C E TWDS SLIP RD TO CENTRAL BLVD
INVOLVING SJF8926B

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 **SHA7349Z** (the "Taxi"). The Taxi was hired to **TAN AH PENG IC NO S1780438C** 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
SJF8926B	27 Apr 2018 / 13:00:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHA73492

Thin Thin (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 14 December 2018 4:56 PM
To: Thin Thin (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Olivia Lau (LKKAUTO)
Subject: Re: ACCIDENT ON 27/04/2018 INVOLVING VEHICLES SJF 8926B AND SHA 7349Z

Dear Ms Thin

Please process settlement.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: Friday, 14 December 2018 4:28 PM
To: Jim Wong See Pah
Cc: Hsiao Tong (LKKAUTO); Olivia Lau (LKKAUTO)
Subject: RE: ACCIDENT ON 27/04/2018 INVOLVING VEHICLES SJF 8926B AND SHA 7349Z

Without Prejudice,

Dear Mr Jim,

We counter propose \$ 930.00 (all-in).

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 14 December 2018 4:22 PM
To: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>

Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>
Subject: Re: ACCIDENT ON 27/04/2018 INVOLVING VEHICLES SJF 8926B AND SHA 7349Z

Dear Ms Thin

We counter propose in sum \$935.00 (inclusive 1st May- holiday) to resolve our property damage amicably.

Please reply favourably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Sent: Friday, 14 December 2018 3:38 PM
To: Jim Wong See Pah
Cc: Hsiao Tong (LKKAUTO); Olivia Lau (LKKAUTO)
Subject: ACCIDENT ON 27/04/2018 INVOLVING VEHICLES SJF 8926B AND SHA 7349Z

Your Ref: T0418/SHA7349Z/JW(st)
Our Ref: CC3/EQ18007983/K1ma3

"Without Prejudice"

Dear Mr Jim,

ACCIDENT ON 27/04/2018 INVOLVING VEHICLES SJF 8926B AND SHA 7349Z

We refer to the above matter.

We propose settlement at Global Sum S\$850.00 (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,
Thin Thin Hlaing | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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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]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE L #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 20/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJF 8926B (Insd Veh)	Your Ref. No. : DM18HO01139/JT
	SHA 7349Z (TP Veh)	Our Ref. No. : CC3/EQI18007983/K1ab3q2
Date of Accident	27/4/2018	

Liability	100%	
Final Repair Cost	: \$ 267.50	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 460.00	4 days
Others:	: \$ 7.49	
	: \$	
	934.99	
Final Settlement Sum	: \$ 930.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 930.00
		: \$

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/EQI18007983/K1ab3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 20-12-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 8926B	Veh. Inspected	SHA 7349Z	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.	DM18HO01139/JT	Excess (\$)	0.00	
Assign From		Assign Date	30/04/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMFU062637	Colour	BLUE	
Odometer	565238	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 REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	27/04/2018	Inspection Date	30/04/2018	
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. SHA 7349Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	603.60	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
1	REAR BUMPER CLIPS	NOT NECESSARY	22.00	-
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	-
	LESS 20% DISCOUNT		-381.47	-
			1,525.88	-
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			185.70	50.00
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER .		280.00	100.00
	SPRAY PAINTING CHARGE		200.00	180.00
	WIRING CHARGE	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			650.00	280.00
	GRAND TOTAL		2,361.58	330.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			250.00

Report Ref No. CC3/EQ18007983/K1ab3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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