

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimate No: _____

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

To Insp Vehicle No: _____

at Work Site: _____

of _____

Insured: _____

Policy No: _____

Claims: _____

Sum Ins: _____

Excess: _____

(Client's Record)

Make of Vch: _____

(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 / P/R 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: SHA 9150R

Yr Regt: 8 Dec 2016

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

Truck / Trailer or

Makes: Hyundai 240

c.c. 1600

Colour: Y/B

A/C: Insured / Std / NI / NA

Sp. Reading: 202546

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB814MH4097185

Gen. Cond: Good / 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 / 6.0R 16

R: _____

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

TOYO / YOKO or Hkk.

Front

Rear

R/Bal. 2 mm

R/Bal. 2 mm

L/Bal. 2 mm

L/Bal. 2 mm

D.O.A. 1/5/18

D.O.I. 2/5/18

Survey held at LDGE (Loyang)

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

Rear N/S

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

Date / Time	Action / Instruction
<u>7/5/18</u>	<u>General PIP \$5909.92 / 30%</u>
	<u>(RED: + 2707.58 21%)</u>

EQ
PIP

Datetime, File Pass to?

☐

: Prel. Report

1)

Datetime, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Insp (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Photos _____

Others _____




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/EQI18008087/K1eb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 03-05-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBL 8563C	Veh. Inspected	SHA 9150R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/05/2018	
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	01/05/2018	Inspection Date	02/05/2018	
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.				

Page : 1

JC NO305155426

ATURE: 3P 01.05.18

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
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KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

edgement Slip

Exit Pass

SHA9150R LIMTS

Vehicle No.: SHA9150R

Service Advisor

Signature/Date

Name of Service Advisor

Date _____

urned to Service Reception upon collection

To be kept by Security Guard



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQ118008087/K1eb3

Date: 03.05.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA9150R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02.05.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,617.50
Revised Estimate Amount	: S\$	4,956.88
"Check" Items Amount	: S\$	1,898.52
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9150R

MAKE :

MODEL : HYUNDAI i40

DATE 2/5/2018

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,681.40	
	Boot Lid 'H' Emblem ✓			\$ 27.20	
	Boot Lid CRDI Plate ✓			\$ 41.00	
	Boot Lid Lamp (LH) ✓			\$ 556.80	
	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	
	Rear Bumper Reflector Lamp (LH) ✓			\$ 32.00	
	Tail Lamp (LH) ✓			\$ 565.60	
	Rear Panel ✕			\$ 592.30	
	Rear Panel Garnish ✕			\$ 57.70	
	Rear Panel Lower Panel ✕			\$ 495.50	
	Exhaust Pipe Insulator, LH ✓			\$ 58.55	
	Exhaust Silencer, LH ✓			\$ 954.00	
	Exhaust Pipe Hanger, LH ?			\$ 58.55	
	Exhaust Pipe Centre ?			\$ 1,150.30	
	SUB TOTAL			\$ 8,227.25	
	LESS 20%			\$ 1,645.45	
	DISCOUNTED TOTAL			\$ 6,581.80	
	Boot Lid City Cab Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✕			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 850.00	
	Spray Painting Charge			\$ 600.00	400
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	20
	Remove/Refix Exhaust Pipe			\$ 150.00	50
	TOTAL LABOUR			\$ 1,820.00	
	ESTIMATE TOTAL			\$ 8,617.50	
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.					

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey and create a survey binding
- To display damaged parts in a survey
- Parts prices are subject to change
- Third party
- No illegal work
- Supplemental
- is subject to change

Acknowledgement by Repairer

Signature:

Date:

TOTAL LABOUR

ESTIMATE TOTAL

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.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0050
Operating Hours : Monday to Friday, 09:00 - 17:00
UEN: S665500206 / GST Reg. No.: M400017735

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

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : neo 61805 6170 Vehicle Registration No : SHA 9150 R

Name (as shown in NRIC) : Jim Hock Swee NRIC/FIN/Passport No : _____

(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate

Address : _____ Singapore ()

Contact (Tel) : _____ Mobile No. : _____

Email Address : _____

Date of Accident : 1/8/18 Time of Accident : 1205 hrs.

Place of Accident : _____

Insurance Company : First Capital Insurance Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

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

Time of accident was 1205 hrs.

87
Policyholder / Driver's Signature

Date: 27/6/18

Reporting Centre Personnel's Signature

Name:

NRIC/FIN No.:

Date:

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 9150R

DATE 2/5/2018

MAKE :

MODEL : HYUNDAI i40

LQ Ins (P/P)

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Bent</i>			\$ 1,681.40
	Boot Lid 'H' Emblem <i>new</i>			\$ 27.20
	Boot Lid CRDI Plate <i>new</i>			\$ 41.00
	Boot Lid Lamp (LH) <i>new</i>			\$ 556.80
	Rear Bumper <i>Bent</i>			\$ 603.60
	Rear Bumper Reinforcement <i>new</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>new</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>new</i>		\$ 49.00	\$ 98.00
	Rear Bumper Clips <i>new</i>			\$ 22.00
	Rear Bumper Sponge <i>new</i>			\$ 143.40
	Rear Bumper Under Cover <i>new</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH) <i>new</i>			\$ 32.00
	Tail Lamp (LH) <i>broken</i>			\$ 565.60
	Rear Panel <i>x new</i>			\$ 592.30
	Rear Panel Garnish <i>x new</i>			\$ 57.70
	Rear Panel Lower Panel <i>x new</i>			\$ 495.50
	Exhaust Pipe Insulator, LH <i>new</i>			\$ 58.55
	Exhaust Silencer, LH <i>Bent</i>			\$ 954.00
	Exhaust Pipe Hanger, LH <i>new</i>			\$ 58.55
	Exhaust Pipe Centre <i>Bent</i>			\$ 1,150.30
	<i>Bent Exhaust "24" new</i> \$41			
	SUB TOTAL			\$ 8,227.25
	LESS 20%			\$ 1,645.45
	DISCOUNTED TOTAL			\$ 6,581.80
	Boot Lid City Cab Logo & Tel No. Sticker <i>new</i>			\$ 30.00 Nett
	Rear Bumper Reverse Sensor <i>x new</i>			\$ 135.70 Nett
	Rear Bumper Rubber Mat <i>new</i>			\$ 50.00 Nett
				\$ 215.70
	Labour Charge			
	Panel Beating			\$ 850.00 <i>600</i>
	Spray Painting Charge			\$ 600.00 <i>400</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	Remove/Refix Exhaust Pipe			\$ 150.00 <i>50</i>
	<i>Kalvin 11/11/18</i>			
	<i>2/5/18</i>			
	<i>3 R/r</i>			
	<i>P/P Before Paint p/c</i>			
	TOTAL LABOUR			\$ 1,820.00
	ESTIMATE TOTAL			\$ 8,617.50
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305155426
Date : 04/05/18

FINALIZATION FORM

To : LKK
Attn : KALVIN ANG

Fax :

Vehicle Reg No. : SHA9150R Date of Accident : 01-May-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 --- FBL8563C
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$4,799.92
 - (b) Labour Charges \$1,110.00
 - Total for Part-By-Part Repair Cost \$5,909.92**
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost


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

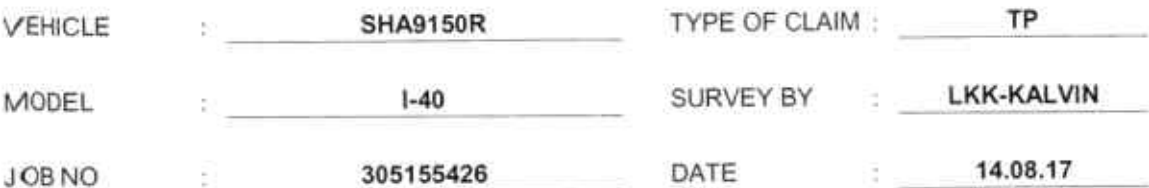
Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 7/5/18

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:

[illegible]

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305155426
 REGN NO : SHA9150R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.12.2016
 DATE/TIME IN : 02.05.2018 08:10
 ACCIDENT DATE : 01.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0577-G	BOOTLID	1	1,681.40	20.00	1,345.12	
0002	04-01-0103-0800-G	BOOTLID EMBLEM-H	1	27.20	20.00	21.76	
0003	04-01-0103-0786-G	BOOTLID EMBLEM-CRDI	1	41.00	20.00	32.80	
0004	04-01-0103-0787-G	BOOTLID EMBLEM-I40	1	41.00	20.00	32.80	
0005	04-01-0103-0584-G	BOOTLID LAMP LH	1	556.80	20.00	445.44	
0006	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	
0007	04-01-0101-0111-G	REAR BUMPER CLIPS	10	22.00	20.00	17.60	
0008	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	
0009	04-01-0103-0851-G	REAR BUMPER REFLECTOR LH	1	32.00	20.00	25.60	
0010	04-01-0103-0581-A	TAILLAMP LH	1	565.60	20.00	452.48	
0011	04-01-0103-1150-A	REAR BUMPER MAT	1	50.00		50.00	
0012	28-01-0103-0009-A	BOOTLID COMFORTDELGRO	1	20.00	0.20	20.00	
0013	28-01-0103-0010-A	BOOTLID 65521111	1	10.00		10.00	

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305155426
 REGN NO : SHA9150R
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 08.12.2016
 DATE/TIME IN : 02.05.2018 08:10
 ACCIDENT DATE : 01.05.2018

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0014 02-01-0103-0053-G EXHAUST MUFFLER LH	1		954.00	20.00	763.20
0015 02-01-0103-0086-G EXHAUST CENTRE PIPE	1		1,150.30	20.00	920.24
SUB-TOTAL :					4,799.92

JOB NATURE

0000 L	PANEL BEATING	600.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0004 L	R/I REVERSE SENSOR	20.00
0005 L	R/I EXHAUST SYSTEM	50.00
SUB-TOTAL :		1,110.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 04.05.2018

Time: 11:23:32

Page: 3

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305155426
REGN NO : SHA9150R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.12.2016
DATE/TIME IN : 02.05.2018 08:10
ACCIDENT DATE : 01.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 5,909.92


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 21 June 2018 4:58 PM
To: 'Jim Wong See Pah'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018
Attachments: OI POLICE REPORT.pdf

Without Prejudice

Your Ref: CC18050001/SHA9150R/JW(st)
Our Ref: CC3/EQI18008087/K1eb3

Dear Sirs,

ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

We refer to the above matter.

Enclosed a copy of our insured police report for your easy reference.

Our insured file a police report on 01/05/2018 @ 11:39pm for the accident happen at 01/05/2018 @ 12:29pm.

Your client reported the accident happen on 01/05/2018 @ 12:05am.

Please kindly reconfirmed the time accident with your client.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 19 July 2018 4:54 PM
To: Asher Sng (LKKAUTO)
Subject: Re: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Dear Ms Sng

Please process settlement in sum \$ 6748.60 for resolving our property damage claim amicably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, 19 July 2018 2:04 PM
To: Jim Wong See Pah
Subject: RE: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Without Prejudice

Hi Jim,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,323.61
2. Loss of Rental (2.5days x \$117)	\$ 292.50
3. Loss of Income (2.5days x \$50)	\$ 125.00
4. LTA Search Fee	\$ 7.49
Total:	\$ 6,748.60

Kindly let us have your acceptance.

Thank You.

Best Regards,
Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Jim Wong See Pah [<mailto:jimwong@cdge.com.sg>]

Sent: Wednesday, 27 June 2018 9:46 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Dear Ms Chew

Thank you for your prompt response.

Dear Ms Sng

Please find the attached GIA's addendum for your onwards processing.

Look forward to hearing from you soonest.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

To: Jim Wong See Pah <jimwong@cdge.com.sg>

Date: 26/06/2018 03:03 PM

Subject: RE: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Hi Mr Jim,

As requested.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Jim Wong See Pah [<mailto:jimwong@cdge.com.sg>]

Sent: Friday, 22 June 2018 10:07 AM

To: Roger How Keen Meng <rogerhow@cdge.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Re: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Dear Mr How

Please refer the mail as below.

Kindly investigate and your follow up action.

Thank you.

Best Regards

Jim Wong

Claims Department / ComfortDelgro Engineering Pte Ltd

Off: 62148374 / Fax: 62141843

From: "Asher Sng (LKKAuto)" <AsherSng@lkkauto.com>

To: Jim Wong See Pah <jimwong@cdge.com.sg>

Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>, "Joy Irene (LKKAuto)" <JoyIrene@lkkauto.com>

Date: 21/06/2018 04:58 PM

Subject: Your Ref: CC18050001/SHA9150R/JW(st), ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

Without Prejudice

Your Ref: CC18050001/SHA9150R/JW(st)

Our Ref: CC3/EQ18008087/K1eb3

Dear Sirs,

ACCIDENT INVOLVING SHA 9150R & FBL 8563C ON 01/05/2018

We refer to the above matter.

Enclosed a copy of our insured police report for your easy reference.

Our insured file a police report on 01/05/2018 @ 11:39pm for the accident happen at 01/05/2018 @ 12:29pm.

Your client reported the accident happen on 01/05/2018 @ 12:05am.

Please kindly reconfirmed the time accident with your client.

Thank You.

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

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

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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

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

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : CC18050001/ SHA9150R /JW(st)

Your Ref :

Date : 30-May-18

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 SHA9150R YOUR INSURED FBL8563C
AND OTHER _____ ON 01.05.18**

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor Vehicle No : SHA9150R 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 : FBL8563C we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 6,323.61
2	3 days Loss of Rental @ \$ 117.00 per day	\$ 351.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA / GIA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	\$ -
Sub Total :		\$ 6,682.10

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 6,922.10

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : FBL8563C
c) GIA / Police report/s of : SHA9150R
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.

COMFORTDELGRO
ENGINEERING

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr
Singapore 508969
ComfortDelGro Engineering Pte Ltd
15 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199503049Y

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 7 June 2018 6:04 PM
To: 'HIDAYATABDWHB@GMAIL.COM'
Subject: ACCIDENT INVOLVING FBL 8563C AND SHA 9150R ON 01/05/2018

Our Ref: CC3/EQ118008087/K1eb3

07 JUNE 2018

MUHAMMAD HIDAYAT BIN ABD WAHAB

Dear Sir/Madam,

ACCIDENT INVOLVING FBL 8563C AND SHA 9150R ON 01/05/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA9150R , FBL8563C
PAN ISLAND EXPRESSWAY TWDS TUAS.****ON 01-May-18 00:05**

I / We

LIM CHOONG KWANG

(Hirer) NRIC No.:

S0556985J

and/or

JIM HOCK SWEE

(Relief) NRIC No.:

S0206509F

Taxi Number

SHA9150R

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

02-May-2018

Name of Hirer

LIM CHOONG KWANG

Hirer NRIC

S0556985J

Signature :



Address

**809 TAMPINES AVENUE 4 #09-163
520809**

Contact No.

97211832

Name of Relief

JIM HOCK SWEE

Relief NRIC

S0206509F

Signature :



Address

**859A TAMPINES AVE 5 #13-597
521859**

Contact No.

97357210

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHA9150R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.12.2016

CHASSIS CODE
KMHLE41UMHU097185

INV. NO/DATE
91371603 08.05.2018

JOB NO.
305155426

ODOMETER READING

DATE/TIME IN
02.05.2018 08:10

Description: 3P 01.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0577	I40VC PANEL ASSY-TRUNK LI	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	04-01-0103-0786	I40VC EMBLEM-CRDI	1	41.00	20.00	32.80
0004	04-01-0103-0787	I40VC EMBLEM-I40	1	41.00	20.00	32.80
0005	04-01-0103-0584	I40V2 LAMP ASSY-RR COMB I	1	556.80	20.00	445.44
0006	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0007	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0008	04-01-0103-0738	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0009	04-01-0103-0851	I40VC REFLECTOR/REFLEX AS	1	32.00	20.00	25.60
0010	04-01-0103-0581	I40VC LAMP ASSY-RR COMB O	1	565.60	20.00	452.48
0011	04-01-0103-1150	I40VC PROTECTOR MAT	1	50.00	0.00	50.00

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVER 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	91371603	6,323.61	

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
SHA9150R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.12.2016

CHASSIS CODE
KMHLB41UMHU097185

INV. NO/DATE
91371603 08.05.2018

JOB NO.
305155426

ODOMETER READING

DATE/TIME IN
02.05.2018 08:10

S/No	Part No.		Qty	Unit Price	%Disc	Net
0012	28-01-0103-0009	(140)REAR BOOT LOGO CCTPL	1	20.00	0.00	20.00
0013	28-01-0103-0010	(140)REAR BOOT TEL NUMBER	1	10.00	0.00	10.00
0014	02-01-0103-0053	I40VC MUFFLER ASSY-LH	1	954.00	20.00	763.20
0015	02-01-0103-0086	I40VC PIPE-EXHAUST FR	1	1,150.30	20.00	920.24
SUB-TOTAL			:			4,799.92

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00
0005	L	R/I REVERSE SENSOR	20.00	20.00
0006	L	R/I EXHAUST SYSTEM	50.00	50.00

WEIGHT TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARP OR OTHER PROPERTY 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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ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91371603	6,323.61	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHA9150R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
08.12.2016

CHASSIS CODE
KMHLB41UMHU097185

INV. NO/DATE
91371603 08.05.2018

JOB NO.
305155426

ODOMETER READING

DATE/TIME IN
02.05.2018 08:10

S/No	Part No.	Qty	Unit Price	%Disc	Net
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SUB-TOTAL				:	1,110.00
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Items total		5,909.92
Add GST @	7.000 %	413.69
Invoice amount		6,323.61

Issued by : CHEWBEELENG 08.05.2018 16:29:06
Repair type : CFS0/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

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ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

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CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91371603	6,323.61	

Our Ref: CC18050001



Date: 08 May 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	01/05/2018 @ 00:05 hrs
ALONG	PAN ISLAND EXPRESSWAY TWDS TUAS.
INVOLVING	FBL8563C

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA9150R** (the "Taxi"). The Taxi was hired to **LIM CHOONG KWANG IC NO S0556985J** a registered hirer-operator of **CityCab 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
FBL8563C	01 May 2018 / 00:05:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SUA 9150 R



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: 06/08/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	FBL 8563C (Insd Veh)	Your Ref. No. : DM18HO01167/JT
	SHA 9150R (TP Veh)	Our Ref. No. : CC3/EQI18008087/K1eb3q2
Date of Accident	1/5/2018	

Liability	100%	
Final Repair Cost	: \$ 6,323.61	
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 292.50	2.5 days
Others:	: \$ 7.49	
	: \$	
	6,748.60	
Final Settlement Sum	: \$ 6,748.60	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 6,748.60
		: \$

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/EQ18008087/K1eb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 06-08-2018	
			Code : EQ1	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	FBL 8563C	Veh. Inspected	SHA 9150R	
Policy No.	DMMPHQ18-000215	Coverage (\$)	0.00	
Claim No.	DM18HO01167/JT	Excess (\$)	0.00	
Assign From		Assign Date	02/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMHU097185	Colour	YELLOW	
Odometer	202546	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	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	01/05/2018	Inspection Date	02/05/2018	
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. SHA 9150R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BOOT LID	DENTED	1,681.40	1,681.40
1	BOOT LID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOT LID CRDI PLATE	NECESSARY	41.00	41.00
1	BOOT LID LAMP (LH)	CRACKED	556.80	556.80
1	REAR BUMPER	DEFORMED	603.60	603.60
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	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	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	CRACKED	225.00	225.00
1	REAR BUMPER REFLECTOR LAMP (LH)	CRACKED	32.00	32.00
1	TAIL LAMP (LH)	GRAZED	565.60	565.60
1	REAR PANEL	SERVICEABLE	592.30	-
1	REAR PANEL GARNISH	SERVICEABLE	57.70	-
1	REAR PANEL LOWER PANEL	SERVICEABLE	495.50	-
1	EXHAUST PIPE INSULATOR ,LH	SERVICEABLE	58.55	-
1	EXHAUST SILENCER ,LH	BENT	954.00	954.00
1	EXHAUST PIPE HANGER ,LH	TO REPAIR SEE LABOUR	58.55	-
1	EXHAUST PIPE CENTRE	BENT	1,150.30	1,150.30
1	BOOTLID EMBLEM '140'	NECESSARY	41.00	41.00
	LESS 20% DISCOUNT		-1,653.65	-1,179.98
			6,614.60	4,719.92
SPECIAL NETT ITEMS				
1	BOOT LID CITY CAB LOGO & TEL NO. STICKER (SN)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			215.70	80.00

Report Ref No. CC3/EQ118008087/K1eb3q2



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. 19-9807198-R

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF EXHAUST PIPE HANGER ,LH .		850.00	600.00
	SPRAY PAINTING CHARGE .		600.00	400.00
	WIRING CHARGE .		50.00	20.00
	TUFF KOTE.		50.00	20.00
	REMOVE/REFIX REVERSE SENSOR .		120.00	20.00
	REMOVE /REFIX EXHAUST PIPE.		150.00	50.00
			1,820.00	1,110.00
	GRAND TOTAL		8,650.30	5,909.92
RECOMMENDED COST OF REPAIRS				5,909.92

Report Ref No. CC3/EQ118008087/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.