

Surveyor

Ank

DOI:

ASSIGNMENT

10/5/18

Date / Time:

10/5/18

Registered in Merimen:

Pre-assign / CCU / FTE

YL3656D



Insured Vehicle No.

Name of Insured

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.

Policy No.

Make / Model :

Place of Accident :

VC011472

8-V0006065-MWA-KWS

NISSAN

TPE

Jun Aitar 1. Amari

9635251

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHO 42715



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHO 42715 - 01/10/18 02:45:37 / H12R: PIR: 141/1/1

YL3656D - X

LOD attached.

216 2MT CALLED - NO ANSWER

31-8-18

LOD IN - FOR MANDATE

RECEIVED 12 OCT 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) X

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice X

LTA / GIA: X

Medical Bill: X

PIR: X

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

16/8

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11-10-18

Confirm with

CATHERINE

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

GST

SS

1,219.37

Loss of Rental (LOR):

SS

175.50

( 1.5 days)

117.00

Loss of Use (LOU):

SS

75

( 5 x days)

75

( 5 x 1.5 days)

Loss of Income (LOI):

SS

75

( 5 x 1.5 days)

75

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g Tow/ Independent)

Legal Cost

SS

-

Total:

SS

1,477.36

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,477.36

Name 1:

COMFORTVELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

12/10/18

Since Mr. Kalvin

REF:

# ASSIGNMENT

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

Estimate No: \_\_\_\_\_

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

To Insp: \_\_\_\_\_

at Work: \_\_\_\_\_

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

Val. or Market Value: \_\_\_\_\_

DAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

HA / PR Sent: \_\_\_\_\_ Consistent? : Yes or No

st. Repair: \_\_\_\_\_ days Res.: Yes or No

urn Sum: \_\_\_\_\_ % 3 Val.: Yes or No

A / REV / REP. / 24 HRS

ate: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHD42715 Yr Regn: 22 Dec 2016

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

Truck / Trailer or

Make: Hyundai 2400 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 215127 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KMH LB414MH4097298

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: 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

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 9/5/16

Survey held at

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

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

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 10/5/16

(DGE (Loyang))

Pen

Date / Time Action / Instruction

15/5 644-5 \$1139.60 / 282p.

QBE  
P/P

R (\$2,441.56 / 682)

on time, File Pass to?

☐ : Prel. Report  
☐ : Final Report

on time, File Return to?

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

Resurvey No. of Trlp: \_\_\_\_\_

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

☐ : Interview (\$ \_\_\_\_\_)

☐ : \_\_\_\_\_

Survey Fee: \_\_\_\_\_

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

\$ + RS. \$ \_\_\_\_\_

Photos \_\_\_\_\_

Cost \_\_\_\_\_

number of COMFORTDELGRO

Date/Time: 10.05.2018 11:09 Page : 1

am: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO: 305158752

IMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHD4271S	
7010045	MAKE	FUEL
IMER NO	HYUNDAI	E 1/2 F
583 SIN MING DRIVE	MODEL	DATE/TIME IN
SS Singapore SINGAPORE 575717	I-40	10.05.2018 10:40
65508755	YR OF	TARGET DATE
(R)	MANU	
(P)	22.12.2016	
UNT CARD NO.	CHASSIS NO	COMPLETION DATE/TIME
	R411B41UMHU097298	

cident Date: 09.05.2018  
TURE: 3P 09.05.18

NO LABOR CODE DESCRIPTION

ED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

dgement Slip	Exit Pass
2: SHD4271S JU QBE	Vehicle No.: SHD4271S
Service Advisor	Name of Service Advisor
Signature/Date	Date
med to Service Reception upon collection	To be kept by Security Guard #

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305158752  
Date : 11/05/18

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

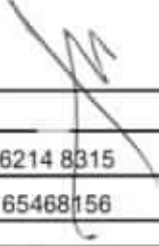
## FINALIZATION FORM


To : LKK Fax :  
Attn : KALVIN  
SHD4271S Date of Accident : 09/05/18

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

1. The repair job shall bill to: QBE --- YL 3656D  
###
2. The finalized amount shall be:
 

(a) Spare Parts after List discount		\$519.60
(b) Labour Charges	###	\$620.00
<b>Total for Part-By-Part Repair Cost</b>		<b>\$1,139.60</b>
(c.) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: 20%		
<b>Final Lumpsum Repair cost</b>		
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 : JUMANI  
Tel : 6214 8315  
Fax : 65468156

Signature :   
Name : Kalvin  
Date : 11/5/18

## 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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

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

JOB NO : 305158752  
 REGN NO : SHD4271S  
 MILEAGE : 0000000000  
 MAKE : HYUNDAI  
 MODEL : I-40  
 DATE OF REGN : 22.12.2016  
 DATE/TIME IN : 10.05.2018 10:40  
 ACCIDENT DATE : 09.05.2018

## JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	603.60	25.00	452.70
0002 28-01-0103-0005-A	(I40/SONATA)REAR BOOT LOG	1 N	15.00	2.50-	15.00
0003 28-01-0103-0006-A	(I40/SONATA)REAR BOOT TEL	1 N	15.00	0.25	15.00
0004 04-01-0103-0800-G	I40VC SYMBOL MARK-TRUNK L	1 L	27.20	25.00	20.40
0005 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	25.00	16.50

SUB-TOTAL : 519.60

## JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	400.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 620.00

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

JOB NO : 305158752  
REGN NO : SHD4271S  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 22.12.2016  
DATE/TIME IN : 10.05.2018 10:40  
ACCIDENT DATE : 09.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,139.60

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

QRE  
JL

DATE 05/10/18 11:46 AM

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper Cover / <i>Return</i>			\$603.60
	Rear Bumper Sponge <i>X<sub>1</sub></i>			\$143.40
	Rear Bumper Reinforcement <i>X<sub>2</sub></i>			\$504.35
	Rear Bumper clips / <i>new</i>			\$22.00
	Bootlid cover <i>X<sub>new</sub></i>			\$1,681.40
	Bootlid 'H' emblem / <i>new</i>			\$27.20
	Bootlid 'CRDI' emblem X <i>"</i>			\$41.00
	Bootlid '140' emblem X <i>"</i>			\$41.00
	SUB TOTAL			\$3,063.95
	LESS 20% <i>25%</i>			\$612.79
	DISCOUNTED TOTAL			\$2,451.16
	Bootlid comfort logo & Tel. No / <i>new</i>			\$30.00
				\$30.00
	Labour Charge			<i>2.00</i>
	Panel Beating			\$500.00
	Spray Painting Charge			\$500.00 <i>400</i>
	Check wiring			\$50.00 <i>X " "</i>
	Remove/refix reverse sensor			\$50.00 <i>20</i>
	TOTAL LABOUR			\$1,100.00
	ESTIMATE TOTAL			\$3,581.16

Katana 1600cc  
 10/5/18 1345 hrs.  
 2 Ryo.  
 PIP  
 Before Paint pLH

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

CURE  
JL

DATE 05/10/18 11:46 AM

MODEL : HYUNDAI i40

**LKK Auto Consultants** hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party surveys on a "Without Prejudice" basis
- No allegations to part(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



Our Ref : T0518/SHD4271S/WT(ck)  
Date : 22.5.18

QBE Insurance (Int'l) Ltd  
1 Raffles Quay South Tower  
#29-10  
Singapore 048583  
c/o LKK Auto Consultants

## CDGE Taxi Claims

59 Loyang Drive  
4th Floor  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 8280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198002280

## Without Prejudice

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD4271S YOUR INSURED YL3656D**  
**OTHERS ON 9.5.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd and CityCab Pte Ltd, the owner of motor taxi SHD4271S which was involved in the captioned accident with your insured's vehicle. The taxi owner and 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 taxi.

As the accident was caused by the negligent act of your insured driving YL3656D we are submitting these claims for your consideration on behalf of the claimants.

### TAXI OWNER'S CLAIM

1) Cost of Repair	\$ 1,219.37
2) 2.0 days Loss of Rental @ \$ 117.00 per day	\$ 234.00
3) Surveyor Report fees	
4) LTA search fees	\$ 7.49
5) Accident Search/Report fees	
6) Towing/Medical/Transportation/Misc Fees	
Sub-Total	\$ 1,460.86

### HIRER'S CLAIM

1) 2.0 days Loss of Income @ \$ 80.00 per day	\$ 160.00
---	-----------

**TOTAL CLAIM \$ 1,620.86**

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

- Original repair/survey bill/report/photographs \_\_\_\_\_ pcs
- LTA search slip/s of YL3656D
- Accident/Police report/s of SHD4271S
- Letter of authority from owner/ hirer/operator
- Rental rate letter/Mileage record
- Scene Photographs 7 pcs

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

William Tan

Motor Claims Specialist

CDGE Claims Department

Tel: 62148737 Fax: 62141843 Email: williamtan@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 609286

**Ubi**  
320 Ubi Road 3  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 726791

**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/QBE18008664/K1ja3**

27 June 2018

**EVERISE WAREHOUSING & TRANSPORTATION (PTE) LTD**  
9 Kaki Bukit Rd 2  
#03-02 Gordon Warehouse Bldg  
Singapore 417842

Dear Sir/Madam,

**ACCIDENT INVOLVING YL 3656D AND SHD 4271S ON 09/05/2018**

We refer to the above accident where we are acting for QBE Insurance (International) 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 7 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,

  
Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

c.c. *QBE Insurance (International) Limited*  
*(Motor Claims Dept)*

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGi 40 SHD4271S , YL3656D  
TPE TWDS LOYANG AVE NEAR LAMP POST 42S7

ON 09-May-18 15:05

I / We

WONG HON THIM

(Hirer) NRIC No.: S0170346C

and/or

NG CHYE HUAT

(Relief) NRIC No.: S1608325I

Taxi Number

SHD4271S

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

09-May-2018

Name of Hirer  
Hirer NRICWONG HON THIM  
S0170346C

Signature :



Address

519 PASIR RIS STREET 52 #09-33  
510519

Contact No.

98156188

Name of Relief  
Relief NRICNG CHYE HUAT  
S1608325I

Signature :



Address

614 ELIAS RD #08-118  
510614

Contact No.

81279401

## DISCHARGE VOUCHER

Without Prejudice  
Save As to Costs

Your Reference : T0518/SHD 4271S /WT  
Our Reference : VC011472

I/We, COMFORT TRANSPORTATION PTE LTD do hereby acknowledge the sum of Singapore Dollars: One Thousand Four Hundred Seventy Seven and Cents Thirty Six Only (S\$1,477.36) being full discharge and satisfaction of all claims against QBE Insurance (Singapore) Pte Ltd and their Insured, EVERISE WAREHOUSING & TRANSPORTATION (PTE) LTD, over damage to my/our vehicle SHD 4271S from an accident involving YL 3656D at/along TPE TOWARDS LOYANG, which occurred on 09 MAY 2018 at about 1505 hours.

Further, I/we hereby acknowledge and accept that the above said sum paid to me is 'strictly on a without admission of liability basis' and I/we hereby discharge and release the said QBE Insurance (Singapore) Pte Ltd and their Insured, EVERISE WAREHOUSING & TRANSPORTATION (PTE) LTD, from all claims, demands or action of damages as a result of the said accident.

Also, I/we hereby agree to indemnify and keep indemnified the said QBE Insurance (Singapore) Pte Ltd against all and any claims whatsoever made or to be made by any person or persons on my/our behalf in respect of the said accident.

Dated this (day) 11<sup>th</sup> of (month) October (year) 2018

Signature

Claimant's Name

FIN/NRIC No.

Address

Witness's Signature

Witness's Name

FIN/NRIC No.

Address

Please forward your cheque made payable to:  
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only.  
All personal injuries and damages arising therefrom are excluded  
from the ambit and application of this document"

Company stamp if applicable

Please return to:  
General Claims Department  
QBE Insurance (Singapore) Pte Ltd  
1 Raffles Quay  
#29-10 South Tower  
Singapore 048583  
Fax: 6533 3270

GST REG. NO. M2-8921817-3

## TAX INVOICE

(COMPANY REG. NO.: 199506048W

Page: 1

8010056  
QBE INSURANCE (INT'L.) LTD  
29-10 1 RAFFLES QUAY SOUTH TOWER  
SINGAPORE SG 048583  
CONTACT NO: 62246633

VEHICLE NO  
SHD42718

INV. NO/DATE  
91372328 14.05.2018

MAKE  
HYUNDAI

JOB NO.  
305158752

MODEL  
I-40

OILMETER READING

DATE OF REG  
22.12.2016

DATE/TIME IN  
10.05.2018 10:40

CHASSIS CODE  
KMHLB41UMHU097298

Description : 3P 09.05.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	25.00	452.70
0002	28-01-0103-0005	(140/SONATA)REAR BOOT LIX	1	15.00	0.00	15.00
0003	28-01-0103-0006	(140/SONATA)REAR BOOT TKL	1	15.00	0.00	15.00
0004	04-01-0103-0800	140VC SYMBOL, MARK-TRUNK L	1	27.20	25.00	20.40
0005	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	25.00	16.50
SUB-TOTAL :						519.60

### JOB NATURE

0001	L	PANEL BEATING- REAR	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00	400.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00	20.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTS, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AT CUSTOMER'S OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL, WITHIN 7 DAYS FROM WHICH THE WORK WAS NOTICED IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS & PAYABLE ON ANY DELINQUENT PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE 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.
8010056	91372328	1,219.37	

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010056

QBE INSURANCE (INT'L.) LTD

29-10 1 RAFFLES QUAY SOUTH TOWER  
SINGAPORE SG 048583

CONTACT NO: 62246633

VEHICLE NO  
SHD42718

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
22.12.2016

CHASSIS CODE  
KMHLB41UMHU097298

INV. NO/DATE  
91372328 14.05.2018

JOB NO.  
305158752

ODOMETER READING

DATE/TIME IN  
10.05.2018 10:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL				:	620.00
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Items total		1,139.60
Add GST @	7.000 %	79.77
Invoice amount		1,219.37

Issued by : KATHKRINETAN 14.05.2018 11:15:47  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

1. WE/WE/IT TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY IS NOT BE RESPONSIBLE FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND KEPT AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY OR 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 SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNT OVER-DRAWING WITH COMPANY BY THE CUSTOMER AND NOT PAID ON THE 15th DAY OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE 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.
8010056	91372328	1,219.37	

Our Ref: CT18050217

Date: 14 May 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	09/05/2018 @ 15:05 hrs
ALONG	TPE TWDS LOYANG AVE NEAR LAMP POST 42S7
INVOLVING	YL3656D

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 **SHD4271S** (the "Taxi"). The Taxi was hired to **WONG HON THIM IC NO S0170346C** 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 **India International Insurance Pte 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
YL3656D	09 May 2018 / 15:05:00	Successful	Q01	QBE INSURANCE (SINGAPORE) PTE LTD

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

Sum 42715

## Joy Irene (LKKAuto)

**From:** Jenny Toh <jenny.toh@qbe.com>  
**Sent:** Wednesday, 10 October 2018 4:24 PM  
**To:** Joy Irene (LKKAuto)  
**Cc:** Jenny Toh  
**Subject:** Ref. VC011472 ( YL 3656D AND SHD 4271S ON 09.05.18)  
**Attachments:** SURVEY REPORT.pdf; RE-SURVEY PHOTOS.pdf; SURVEY PHOTOS.pdf; RENTAL AND LTA.pdf

Hi Joy

Please proceed

---

Jenny Toh  
Senior Assistant, Claims  
QBE Emerging Markets – Singapore

QBE Insurance (Singapore) Pte Ltd  
Phone: +65 6477 1225  
Email: [jenny.toh@qbe.com](mailto:jenny.toh@qbe.com)  
Visit us on the web at [www.qbe.com.sg](http://www.qbe.com.sg)



---

**From:** Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Tuesday, 9 October, 2018 4:58 PM  
**To:** Jenny Toh <jenny.toh@qbe.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** Ref. VC011472 ( YL 3656D AND SHD 4271S ON 09.05.18)

Ref. VC011472

Dear Jenny,

This is a front-to-rear scenario where our insured vehicle was behind.

BOLA 27-100% .Liability is not in our favour.

Insured agreed to settle and aware NCD issue.

Summary to offer to repairer "COMFORTDELGRO ENGINEERING PTE LTD " is as follows:

	Claimed Amount	Revised Amount
Cost of Repair	\$3,581.16 (per estimate)	\$ 1,219.37 (w/GST)

Loss of Rental	\$ 234.00 (\$117 x 2 days)	\$ 234.00 (\$117 x 2 days)
Loss of Income	\$ 160.00 ( \$80 x 2 days)	\$ 100.00 ( \$50 x 2 days)
LTA Search Fee	\$ 7.49	\$ 7.49
<b>Total</b>	<b>\$ 3,982.65</b>	<b>\$ 1,560.86</b>

For your approval please.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# 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			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18008664/K1ja3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 15-10-2018	
		Code : QBE	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	YL 3656D	Veh. Inspected	SHD 4271S
Policy No.	8-V0006065-MVA-R005	Coverage (\$)	0.00
Claim No.	VC011472	Excess (\$)	0.00
Assign From		Assign Date	10/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097298	Colour	BLUE
Odometer	215127	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
<b>3. Conditions of Tyres</b>			
	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
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	09/05/2018	Inspection Date	10/05/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
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

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Affiliated to Federation Internationale Des Experts En Automobile			
QBE INSURANCE (SINGAPORE) PTE LTD		Ref : CC3/QBE18008664/K1ja3q2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583		Date : 15-10-2018	
		Code : QBE	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	YL 3656D	Veh. Inspected	SHD 4271S
Policy No.	8-V0006065-MVA-R005	Coverage (\$)	0.00
Claim No.	VC011472	Excess (\$)	0.00
Assign From		Assign Date	10/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097298	Colour	BLUE
Odometer	215127	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
<b>3. Conditions of Tyres</b>			
	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
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**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 4271S**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER COVER	DEFORMED	603.60	603.60
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
1	REAR BUMPER CLIPS	NECESSARY	22.00	22.00
1	BOOTLID COVER	TO REPAIR SEE LABOUR	1,681.40	-
1	BOOTLID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOTLID 'CRDI' EMBLEM	NOT NECESSARY	41.00	-
1	BOOTLID 'I40' EMBLEM	NOT NECESSARY	41.00	-
	LESS 20% DISCOUNT		-612.79	-
	LESS 25% DISCOUNT		-	-163.20
			2,451.16	489.60
<b><u>SPECIAL NETT ITEMS</u></b>				
1	BOOTLID COMFORT LOGO & TEL NO (SN)	NECESSARY	30.00	30.00
			30.00	30.00
<b><u>LABOUR</u></b>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF BOOTLID COVER		500.00	200.00
	SPRAY PAINTING CHARGE		500.00	400.00
	CHECK WIRING	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR		50.00	20.00
			1,100.00	620.00
<b>GRAND TOTAL</b>			<b>3,581.16</b>	<b>1,139.60</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,139.60</b>

Report Ref No. CC3/QBE18008664/K1ja3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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TEL: 6256 3561 FAX: 6256 4315

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1	BOOTLID 'H' EMBLEM	NECESSARY	27.20	27.20
1	BOOTLID 'CRDI' EMBLEM	NOT NECESSARY	41.00	-
1	BOOTLID '140' EMBLEM	NOT NECESSARY	41.00	-
	LESS 20% DISCOUNT		-612.79	-
	LESS 25% DISCOUNT		-	-163.20
			2,451.16	489.60
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	BOOTLID COMFORT LOGO & TEL .NO (SN)	NECESSARY	30.00	30.00
			30.00	30.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF BOOTLID COVER .		500.00	200.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	CHECK WIRING.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR .		50.00	20.00
			1,100.00	620.00
	<b>GRAND TOTAL</b>		<b>3,581.16</b>	<b>1,139.60</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,139.60</b>

Report Ref No. CC3/QBE18008664/K1ja3q2

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