

INS. CASE OWNER:

CC 3 / EQ11800

9654, F2 18/18

LKK:
IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

25/5/18

Date / Time:

25/5/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGR 6582U

Name of Insured:

ROSE LIMOUSINE SERVICES Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

23/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ROSE DIV SPN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Dm181001276 (EN

Policy No.:

Dm181001276-00182

Make / Model:

TUGOTU

Place of Accident:

PTE TMS 7LW KMK
BUKIT

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

Insured Liability:

Final ? Yes / No

SHC 87420



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
WSP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

17/6/18

KALVIN

SHC 87420-7

SHC 87420-7

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Bavin 18/6/18.

After call ltr to OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/14/18

Confirm with:

Jm

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

WSP

SS

588.50

Loss of Rental (LOR):

SS

230.00

(2 days)

x \$115.00

Loss of Use (LOU):

SS

10.00

(\$ x days)

Loss of Income (LOI):

SS

10.00

(\$ x 2 days)

LOR only ☐ LOU only ☐

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

Total:

SS

925.99

Global Sum SS:

920.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

920.00

Name 1:

ComfortBelgo Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#4w.00

01/6/18
6/6/18
29/11

DB 11/13/1
B mdy: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
Estimate Cost: _____
OT/TP/RES/TP RES/OD RES/EVA/INV/MV
To Inspect Vehicle No: _____
at Workshop's _____
of _____
Insured: _____
Pol No: _____
Cla Ins No: _____
Sur Insured: _____ Excess: _____
(Client's Record)
Make of Vtc: _____

(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: _____ % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC8742D Yr Regn: 21 Jan, 2016
Type: M.Car / M.Cycle / Bus / Van / Lorry / T~~OW~~ Prime Mover /
Truck / Trailer or
Make: Hyundai ZKO c.c. 1685
Colour: Blue A/C: Ins Std / NI / NA
Sp. Reading: 237687 T/Radio: Ins Std / NI / NA
Eng/No: _____
C/No: KMHLB414M64083319
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Ins Jammed / Leaked / Burnt or
Brake: Ins 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 Davanti
Front: _____ Rear: _____
R/Bal. 7 mm R/Bal. 7 mm
L/Bal. 7 mm L/Bal. 7 mm
D.O.A. 23/5/18 D.O.I. 25/5/18
Survey held at CPGE (Loring)
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
18/5/18	Checked P/P \$550/260.

Date/Time, File Pass to? ☐ : Prel. Report
1) ☐ : Final Report
Date/Time, File Return to?
2) _____
Report Format: _____
Lump Sum / I.B.I. (\$) _____
Days Of Repair: _____
Resurvey No. of Trip: _____
Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)
Survey Fee: _____
Transportation: _____
Photos _____
Others _____
TOTAL _____



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/EQ18009654/K1mb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-05-2018		
		Code : EQ1		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGR 6582U	Veh. Inspected	SHC 8742D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/05/2018	
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	23/05/2018	Inspection Date	25/05/2018	
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.				

Our Job Ref No 305164138
Date 26/05/18



COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK Fax :
Attn : Mr KALVIN ANG
Vehicle Reg No. SHC8742D CTPL 23.05.18

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

1. The repair job shall bill to: EQ INS SGR6582U
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$550.00
 - Total for Part-By-Part Repair Cost \$550.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
 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.

Signature :
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156
- We confirm the estimates and finalized amount

Signature :
Name : KALVIN ANG
Date : 28/5/18

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

Date: 26.05.2018

Time: 08:48:44

Page: 1

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

JOB NO : 305164138
REGN NO : SHC8742D
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 21.01.2016
DATE/TIME IN : 24.05.2018 15:20
ACCIDENT DATE : 23.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 20-05	RENEW ADVERTISEMENT STICKER-	250.00
0001 L	PANEL BEATING	100.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	200.00

SUB-TOTAL : 550.00

TOTAL : 550.00

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 8742D

DATE 25/5/2018 10:04

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>X Repo</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>X su</i>			\$ 49.00	
	Rear Bumper Clips <i>X su</i>			\$ 22.00	
	Rear Bumper Sponge <i>X su</i>			\$ 143.40	
	Rear Bumper Under Cover <i>X su</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>X su</i>			\$ 50.00	Nett
	Rear Bumper Advertisement Logo <i>nc</i>			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) <i>nc</i>		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 280.00 <i>100</i>	
	Spray Painting Charge			\$ 250.00 <i>200</i>	
	Wiring Charge			\$ 50.00 <i>X su</i>	
	R/Refix Reverse Sensor			\$ 120.00 <i>X su</i>	
	TOTAL LABOUR			\$ 700.00	
	ESTIMATE TOTAL			\$ 2,661.58	
<p><i>Kelvin</i> <i>25/5/18 12:00h</i> <i>2 Reps</i> <i>Pip</i> <i>After Repair p the</i></p>					
<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 parts during resurvey Parts prices in line with confirmation Third party survey & claim on "Prejudice" basis No legal action (claim) is allowed Suppliers of parts must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</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.					

Shu Pei (LKKAuto)

From: Francis Ng <francis.ng@eqinsurance.com.sg>
Sent: Tuesday, 12 June 2018 11:25 AM
To: Shu Pei (LKKAuto)
Cc: Bevan Lim (LKK Auto); Admin A
Subject: RE: Direct Settlement - Accident Involving SGR6582U (EQ REF: DM18HO01376/FN) AND SHC8742D (TP : LKK REF -CC3/EQI18009654/K1mb3) on 23.05.2018
Attachments: SGR6582U 23.05.2018.PDF

Dear Shu Pei,

Our insured report is attached.

Regards,
Francis Ng
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Francis Ng
Sent: Wednesday, May 30, 2018 1:08 PM
To: 'Shu Pei (LKKAuto)' <shupeil@lkkauto.com>
Cc: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SGR6582U (OI : EQI - TBA) AND SHC8742D (TP : LKK REF - CC3/EQI18009654/K1mb3) on 23.05.2018

Dear Shu Pei,

Our insured has not reported the accident.

Regards,
Francis Ng
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Monday, May 28, 2018 7:45 PM
To: Francis Ng <francis.ng@eqinsurance.com.sg>
Cc: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SGR6582U (OI : EQI - TBA) AND SHC8742D (TP : LKK REF - CC3/EQI18009654/K1mb3) on 23.05.2018

WITHOUT PREJUDICE

Dear Francis,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 8742D at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:
- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

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: shupeil@lkkauto.com | fax: 6741-4108

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

member of COMFORTDELGRO

Date/Time: 24.05.2018 18:27

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305164138

TOMER

REGN NO.

SHC8742D

MILEAGE

MS

COMFORT TRANSPORTATION PTE LTD

MAKE

HYUNDAI

FUEL

TOMER NO.

7010045

E 1/2 F

RESS

383 SIN MING DRIVE

MODEL

1-40

DATE/TIME IN 24.05.2018 15:20

Singapore SINGAPORE 575717

YR OF MANU.

21.01.2016

TARGET DATE

(R)

65508755

(O)

(P)

EQ/INS

CHASSIS CODE

KMHLB41UMGU083319

COMPLETION DATE/TIME

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 23.05.2018

ATURE: 3P 23.05.2018

/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedgement Slip

Exit Pass

No.

SHC8742D

LKE

Vehicle No.:

SHC8742D

of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

Hsiao Tong (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Monday, 22 October 2018 11:10 AM
To: Hsiao Tong (LKKAuto); KKLau
Subject: CC/EQ18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER
Attachments: img-X22103628-0001.pdf

Dear Ms Chew

We refer the attached mail of 28.09.2018.

Please advise the status of our property damage claim.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

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]

9/28/2018

Re: Oref CC3/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw - Jim Wong See Pah

Re: Oref CC3/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw

Jim Wong See Pah

Fri 28/9/2018 12:13 PM

To: Chew Hsiao Tong <chewht@lkkauto.com>; KKLau <kklau@lkkauto.com>;

1 attachments (12 MB)

SHC8742D VC (TS)(1).avi;

Dear All

Please find the attached video footage too.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Jim Wong See Pah

Sent: Friday, 28 September 2018 11:51 AM

To: Chew Hsiao Tong ; KKLau

Subject: Oref CC3/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw

Urgent

Mr Ms Chew

We refer the attached letter of claim and acknowledgement of 25.06.2018

Taxi driver is chasing for result, please advise the status of our property damage claim.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

9/28/2018

Oref CC3/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw - Jim Wong See Pah

Oref CC3/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw

Jim Wong See Pah

Fri 28/9/2018 11:51 AM

To: Chew Hsiao Tong <chewht@lkkauto.com>; KKLau <kklau@lkkauto.com>;

1 attachments (762 KB)

img-928105948-0001.pdf

Urgent

Dear Ms Chew

We refer the attached letter of claim and acknowledgement of 25.06.2018

Taxi driver is chasing for result, please advise the status of our property damage claim.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 24 October 2018 12:05 PM
To: 'Jim Wong See Pah'
Cc: KKLau; Olivia Lau (LKKAUTO); Admin A
Subject: RE: CC/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Without Prejudice

Hi Mr Jim,

We refer to the above matter.

We propose settlement at a global sum of **\$920.00(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,

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: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 23 October 2018 9:27 AM
To: 'Jim Wong See Pah' <jimwong@cdge.com.sg>
Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: CC/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Without Prejudice

Hi Mr Jim,

Thank you for your email.

We are looking into the matter and will get back to you asap.

Thank you.

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

Hsiao Tong (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Wednesday, 24 October 2018 12:18 PM
To: Hsiao Tong (LKKAUTO)
Cc: KKLau; Olivia Lau (LKKAUTO); Admin A
Subject: Re: CC/EQ18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Dear Ms Chew

Please process settlement in sum \$920.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, 24 October 2018 12:05 PM
To: Jim Wong See Pah
Cc: KKLau; Olivia Lau (LKKAUTO); Admin A
Subject: RE: CC/EQ18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Without Prejudice

Hi Mr Jim,

We refer to the above matter.

We propose settlement at a global sum of \$920.00(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,

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: Hsiao Tong (LKKAuto)

Sent: Tuesday, 23 October 2018 9:27 AM

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

Cc: KKLau <kklau@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: CC/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Without Prejudice

Hi Mr Jim,

Thank you for your email.

We are looking into the matter and will get back to you asap.

Thank you.

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

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

Best Regards,

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 <jimwong@cdge.com.sg>

Sent: Monday, 22 October 2018 11:10 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; KKLau <kklau@lkkauto.com>

Subject: CC/EQI18009654/K1mb3, Yref T0518/SHC8742D/jw REMINDER

Dear Ms Chew

We refer the attached mail of 28.09.2018.

Please advise the status of our property damage claim.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

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.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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 : MCD618067719 Vehicle Registration No: SHC8742D

Name(as shown in NRIC) : LIEW TIONG BOK NRIC/FIN/Passport No : S1563574F

☒ (*Vehicle Driver) ☐ Vehicle Owner) (*) Please delete as appropriate

Address : BLK 347 CLEMENTI AVENUE 5 #02-62 Singapore(120347)

Contact (Tel) : _____ Mobile No. : _____

Email Address : _____

Date of Accident : 23/05/2018 Time of Accident : 20:50

Place of Accident : PIE TWDS TUAS BEFORE CLEMENTI RD / WOODLANDS EXIT


Insurance Company: India International Insurance Pte 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:

Model should be I40 instead Sonata

Policyholder / Driver's Signature
Date:



Reporting Centre Personnel's Signature
Name: xiao yan
NRIC/FIN No.: _____
Date: 25.05.2018

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	24/05/2018 16:31
Date Of Accident	23/05/2018 20:50
Exact Location Of Accident	PIE TWDS TUAS BEFORE CLEMENTI RD / WOODLANDS EXIT
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHC8742D
Insured/Policyholder	
Name Of Registered Owner	COMFORT TRANSPORTATION PTE LTD
Co Reg No	199303821R
Email Address	FLEETSAFETY@CDGTAXI.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-65508768

Vehicle Particulars

Manufacturer	HYUNDAI
Model	I40
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	INDIA INTERNATIONAL INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	MCOM0015
Cover Note Number	

Driver

Name of Driver	LIEW TIONG BOK
NRIC No	S1563574F
Date Of Birth	17/01/1962
Occupation	OUTDOOR
Date Of Driving Pass	06/11/1979
Driving Experience	38 YEARS AND 6 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-91083500
Fax Number	
Contact Number	
Email Address	NOEMAIL

Our Ref : T 0518 / SHC8742D / JW(st)
Your ref : _____
Date : 01-Jun-18

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

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508669

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199900046

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508669

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 806286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8742D YOUR INSURED SGR6582U
AND OTHER _____ ON 23.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8742D 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 SGR6582U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	588.50
2	<u>3</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$	345.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	-	-
Sub Total :		\$	940.99

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per day	\$	240.00
Total Claims:		\$	1,180.99

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SGR6582U
c) GIA / Police report/s of : SHC8742D
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
(X) Photograph/s of Accident Scen (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.



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/EQ118009654/K1mb3

18 JUNE 2018

ROSET LIMOUSINE SERVICES PTE LTD

53 Ubi Ave 1
#03-47 Paya Ubi Industrial Park
Singapore 408934
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING SGR 6582U AND SHC 8742D ON 23/05/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

Based on the accident report and accident scenario, liability is not in your favour. 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.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: Bevanlim@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHC8742D , SGR6582U****ON 23-May-18 20:50****PIE TWDS TUAS BEFORE CLEMENTI RD / WOODLANDS EXIT**

I / We

LEE ENG CHONG(Hirer) NRIC No.: **S0200891B**

and/or

LIEW TIONG BOK(Relief) NRIC No.: **S1563574F**

Taxi Number

SHC8742D

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

24-May-2018

Name of Hirer

LEE ENG CHONG

Hirer NRIC

S0200891B

Signature :



Address

**335 CLEMENTI AVENUE 2 #05-02
120335**

Contact No.

98358581


Name of Relief

LIEW TIONG BOK

Relief NRIC

S1563574F

Signature :



Address

**347 CLEMENTI AVE 5 #02-62
120347**

Contact No.

91083500

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

BQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHC8742D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.01.2016

CHASSIS CODE
KMHLB41UMGU083319

INV. NO/DATE
91375096 30.05.2018

JOB NO.
305164138

ODOMETER READING

DATE/TIME IN
24.05.2018 15:20

Description : 3P 23.05.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001 20-05 RENEW ADVERTISEMENT STICKER- 250.00 250.00

0002 L PANEL BEATING 100.00 100.00

0003 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL : 550.00

1. Whilst taking all reasonable precautions against fire, theft or accidental damage, the company accepts no liability for any loss or damage to the vehicle or its contents, whether or not insured, and the customer is advised to insure the vehicle and its contents accordingly.

2. Customers shall inspect their vehicle immediately upon delivery and shall notify the company of any damage or loss within 24 hours of delivery or notice of return to the company or any complaints otherwise. The vehicle will be deemed to have been accepted in good condition.

3. Interest on the hire amount 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 24 hours from the delivery of the vehicle or return.

4. Please ensure the vehicle is returned upon receipt and advise the company of any damage or loss immediately within 24 hours of receipt. If the company does not hear from the customer, the company will treat this invoice as a liability agreement.

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	91375096	588.50	

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010325

BQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHC8742D

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
21.01.2016

CHASSIS CODE
FMHLB41UMGU083319

INV. NO/DATE
91375096 30.05.2018

JOB NO.
305164138

ODOMETER READING

DATE/TIME IN
24.05.2018 15:20

Items total	550.00
Add GST @ 7.000 %	38.50
Invoice amount	588.50

Issued by : CHEWHEELING 30.05.2018 11:26:01
Repair type : CLSC/57/57
Payment Type/Term: /Credit 30 days

1. COMPANY ACCEPTS ALL RESPONSIBLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS WHO VEHICLES ARE DRIVEN AND PARKED IN COMPANY'S PARK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DELIVERY ADVISE BY NOTICE IN WRITING OF THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND DUE TO THE COMPANY BY THE CUSTOMER AND MAY VARY ON THE DISCRETE OF COMPANY OR AFTER 30 DAYS FROM THE DELIVERY OF THE VEHICLE TO THE PERIOD OF DEFAULT.

4. CUSTOMERS SHALL RETURN THEIR VEHICLES IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCOMFORT WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS DAMAGE AND REPAIRS.

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	91375096	588.50	

Our Ref: CT18050677

Date: 30 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/05/2018 @ 20:50 hrs
ALONG	PIE TWDS TUAS BEFORE CLEMENTI RD /
	WOODLANDS EXIT
INVOLVING	SGR6582U

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 **SHC8742D** (the "Taxi"). The Taxi was hired to **LEE ENG CHONG IC NO S0200891B** 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 **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.

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		1	2	3	4		FROM	TO
20/8	SHC8742D							
23-5	<i>[Signature]</i>	23	73	94		132	06-21	15-33
23.05.2018.	Y.B. Liew.	23	75	90		196	1745	0240
24-5	<i>[Signature]</i>	23	76	52		61	06-15	10-28
24.05.2018.	Y.B. Liew. work stop (L.Y.)						1440	
24/5/18	Accident						1520	—
26/5/18	Repair						—	1000

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGR6582U	23 May 2018 / 20:50:00	Successful	E04	EQ INSURANCE COMPANY LTD

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SGR 6582U (Insd Veh)	Your Ref. No. : DM18HO01376/FN
	SHC 8742D (TP Veh)	Our Ref. No. : CC3/EQI18009654/K1pb3q2
Date of Accident	23/5/2018	

Liability	100%	
Final Repair Cost	: \$ 588.50	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 230.00	2 days
Others:	: \$ 7.49	
	: \$	
	925.99	
Final Settlement Sum	: \$ 920.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 920.00
		: \$

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/EQ18009654/K1pb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 09-11-2018	
			Code : EQ1	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGR 6582U	Veh. Inspected	SHC 8742D	
Policy No.	DMCFHQ17-000182	Coverage (\$)	0.00	
Claim No.	DM18HO01376/FN	Excess (\$)	0.00	
Assign From		Assign Date	25/05/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU083319	Colour	BLUE	
Odometer	237687	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	DAVANTI	7 mm	
L/H Front Tyre	205/60 R16	DAVANTI	7 mm	
R/H Rear Tyre	205/60 R16	DAVANTI	7 mm	
L/H Rear Tyre	205/60 R16	DAVANTI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	23/05/2018	Inspection Date	25/05/2018	
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:		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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8742D

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)	NOT NECESSARY	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @\$100.00 (SN)	NECESSARY	200.00	200.00
			435.70	250.00
<u>LABOUR</u>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER .		280.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
			700.00	300.00
GRAND TOTAL			2,661.58	550.00
RECOMMENDED COST OF REPAIRS				550.00

Report Ref No. CC3/EQ118009654/K1pb3q2

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.