



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQ118010150/K1wa3

Date: 06.06.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 8868A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.06.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	4,050.20
Revised Estimate Amount	: S\$	3,497.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	3,497.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
O/S Body



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 3.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE*

VEHICLE NO : SHC 8868A

DATE 4/6/2018 10:21

MAKE :

DOA: 31.05.18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) — <i>Ant</i>			\$ 619.00
	Front Fender Shield (RH) <i>Xue</i>			\$ 169.80
	Front Fender Retainer <i>Xue</i>			\$ 9.20
	Front Door (RH) — <i>Ant</i>			\$ 1,403.00
	Front Door Mirror (RH) — <i>Ant</i>			\$ 980.50
	<i>Front RH Window pillar x 2 pc</i>			
	SUB TOTAL			\$ 3,181.50
	LESS 20%			\$ 636.30
	DISCOUNTED TOTAL			\$ 2,545.20
	Front Door Comfort Logo (RH) — <i>me</i>			\$ 75.00
				Nett
	<i>1 Kalvin 16/6/18</i>			
	<i>4/6/18 1110 Ls</i>			
	<i>3 Pags</i>			
	<i>PIP</i>			
	<i>Before Paint p/L</i>			
	Labour Charge			
	Panel Beating			\$ 500.00 <i>400</i>
	Spray Painting Charge			\$ 650.00 <i>550</i>
	Wiring Charge			\$ 50.00 <i>X 11</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	TOTAL LABOUR			\$ 1,430.00
	ESTIMATE TOTAL			\$ 4,050.20
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 before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary work must be resurveyed and is subject to final approval from Insurance Company

Signature: _____
Acknowledged by Repairer

Lany N2

A member of COMFORTDELGRO

Date/Time: 01.06.2018 16:25 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: JC NO305168241

STOMER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHC8868A	
7010045	MAKE	FUEL
STOMER NO	HYUNDAI	E 1/2 F
383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	1-40	31.05.2018 21:40
65508755	YR OF MANU	TARGET DATE
(R) (P)	14.04.2016	
	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMGU087349	
COUNT CARD NO.		

JOB DESCRIPTION

Accident Date: 31.05.2018
NATURE: 3P 31.05.2018

SL NO	LABOR CODE	DESCRIPTION
		EQ - taxi Right Front damage LKK/

CHECKED & PASSED OUT BY:

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHC8868A	Vehicle No.: SHC8868A
LARRY	
Signature/Date	Name of Service Advisor
	Date
returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305168241
Date : 5. Jun. 2018

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

Vehicle Reg No. : SHC8868A Date of Accident: 31.05.2018

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

1. The repair job shall bill to: EQ GW7766Z
2. The finalized amount shall be:

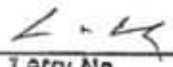
(a) Spare Parts after List discount	\$2,477.00
(b) Labour Charges	\$1,020.00
Total for Part-By-Part Repair Cost	\$3,497.00
(c.) Lumpsum Repair (If applicable)	
Total for Lumpsum repair cost after Less:	
Final Lumpsum Repair cost	


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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature : 
Name : Kalle
Date : 6/6/18

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: 05.06.2018
Time: 18:07:34
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 : 305168241
REGN NO : SHC8868A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 31.05.2018 21:40
ACCIDENT DATE : 31.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0573-A	I40VC PANEL-FENDER RH+	1	619.00	20.00	495.20
0002 04-01-0103-0592-G	I40VC PANEL ASSY-FR DR RH	1	1,403.00	20.00	1,122.40
0003 04-01-0103-0594-G	I40VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40
0004 28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	-	75.00

SUB-TOTAL : 2,477.00

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	550.00
0002 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0003 L	TRANSFER OF DOOR	50.00

SUB-TOTAL : 1,020.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.06.2018

REPAIR ESTIMATE

Time: 18:07:34

Page: 2

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

JOB NO : 305168241
REGN NO : SHC8868A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.04.2016
DATE/TIME IN : 31.05.2018 21:40
ACCIDENT DATE : 31.05.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,497.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Mei Kwan (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 24 October, 2018 3:00 PM
To: Vivian Lau (LKKAUTO)
Cc: Admin A; Thin Thin (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving GW7766Z (OI : EQI -DM18HO01389/JT) AND SHC8868A (TP : LKK REF - CC3/EQI18010150/K1wa3) on 31/05/2018
Attachments: LKK RESURVEY PHOTO.PDF; TP ESTIMATE - MARKED.PDF; TP GIA REPORT.PDF; Preliminary Advice.pdf; LKK SURVEY PHOTO.PDF; GW7766Z(2).pdf

Categories: HMK

Dear Vivian

OI report as attached.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citystate

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

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Wednesday, October 24, 2018 12:36 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving GW7766Z (OI : EQI - TBA) AND SHC8868A (TP : LKK REF - CC3/EQI18010150/K1wa3) on 31/05/2018

Dear Janet,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

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.

• Best Regards,
Mei Kwan | Admin
• LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Mei Kwan (LKKAuto)
Sent: Monday, 11 June, 2018 11:36 AM
To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>
Cc: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving GW7766Z (OI : EQI - TBA) AND SHC8868A (TP : LKK REF - CC3/EQI18010150/K1wa3) on 31/05/2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 8868A at ComfortDelGro Engineering Pte Ltd (Loyang).

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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 Vivian and she can be contacted at DID: 6841 8625.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref : T 0518 / SHC8868A / JW(st)

Your ref :

Date : 11-Jun-18

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: 198000499

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 SHC8868A YOUR INSURED GW 7766Z
AND OTHER ON 31.05.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8868A** 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 **GW 7766Z** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,741.79
2	5.5 days Loss of Rental @ \$ 115.00 per day	\$ 632.50
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 :		\$ 4,381.78

HIRER'S CLAIM

7	5.5 days Loss of Income @ \$ 80.00 per day	\$ 440.00
Total Claims:		\$ 4,821.78

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : **GW 7766Z**
- c) GIA / Police report/s of : **SHC8868A**
- 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.

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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

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) 62564315

Our Ref: CC3/EQ118010150/K1wa3

29 May 2019

Sin Huat Eating House
659 Geylang Road
Singapore 389589

Dear Sir/Madam,

ACCIDENT INVOLVING GW 7766Z AND SHC 8868A ON 31/05/2018

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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

i 40 SHC8868A , GW7766Z

ON 31-May-18 21:40

BLK 87 MARINE PARADE CENTRAL OPEN SPACE CAR PARK

I / We

TAN HOCK LEE

(Hirer) NRIC No.: S1421937D

and/or

YUEN FOOK ON

(Relief) NRIC No.: S2014151D

Taxi Number

SHC8868A

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

01-Jun-2018

Name of Hirer

TAN HOCK LEE

Hirer NRIC

S1421937D

Signature :



Address

622 YISHUN RING ROAD #05-3188
760622

Contact No.

90672206

Name of Relief

YUEN FOOK ON

Relief NRIC

S2014151D

Signature :



Address

867 YISHUN STREET 81 07-23
760867

Contact No.

90088163

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHC8869A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
FMHLE41UM3U087349

INV. NO/DATE
91376573 06.06.2018

JOB NO.
305168241

ODOMETER READING

DATE/TIME IN
31.05.2018 21:40

Description : 3P 31.05.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-0573 I40VC PANEL-FENDER RH+	1	619.00	20.00	495.20
0002	04-01-0103-0592 I40VC PANEL ASSY-FR DR RH	1	1,403.00	20.00	1,122.40
0003	04-01-0103-0594 I40VC MIRROR ASSY-RR VIEW	1	980.50	20.00	784.40
0004	28-01-0103-0003 (I40)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
SUB-TOTAL					2,477.00

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	550.00	550.00
0003	20-00	TUFF COAT ON AFFECTED PARTS	20.00	20.00
0004	L	TRANSFER OF DOOR	50.00	50.00

WE warrant that the Workmanship and Materials supplied for the repair of Accidental damage to the customer's vehicle is satisfactory for 12 months or 100,000 kms, whichever is earlier. This warranty is void if the damage is caused by misuse or neglect of the vehicle or if the vehicle is used for commercial purposes.

THE CUSTOMER SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND SIGN A RECEIPT FROM SUCH DELIVERY. THE CUSTOMER SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE OR ANY PARTS THEREOF, WHICH MAY OCCUR AFTER THE DELIVERY OF THE VEHICLE TO THE CUSTOMER.

THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE AMOUNT ON THE DUE DATE OF PAYMENT. IF THE CUSTOMER FAILS TO MAKE PAYMENT ON THE DUE DATE, THE COMPANY SHALL BE ENTITLED TO CHARGE INTEREST ON THE OUTSTANDING AMOUNT.

THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE AMOUNT ON THE DUE DATE OF PAYMENT. IF THE CUSTOMER FAILS TO MAKE PAYMENT ON THE DUE DATE, THE COMPANY SHALL BE ENTITLED TO CHARGE INTEREST ON THE OUTSTANDING AMOUNT.

THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE AMOUNT ON THE DUE DATE OF PAYMENT. IF THE CUSTOMER FAILS TO MAKE PAYMENT ON THE DUE DATE, THE COMPANY SHALL BE ENTITLED TO CHARGE INTEREST ON THE OUTSTANDING AMOUNT.

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	91376573	3,741.79	

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
SHC8668A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
14.04.2016

CHASSIS CODE
KMHLB41UM3U087349

INV. NO/DATE
91376573 06.06.2018

JOB NO.
305168241

ODMETER READING

DATE/TIME IN
31.05.2018 21:40

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

SUB-TOTAL					:	1,020.00
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Items total	3,497.00
Add GST @ 7.000 %	244.79
Invoice amount	3,741.79

Issued by : CHEWBEELING 06.06.2018 14:28:04
Repair type : OLSD/57/57
Payment type/Term: /Credit 30 days

1. TOTAL IT PARTS AND REPAIRS ARE PROVIDED ON AN "AS IS" BASIS. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS OF PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND PARKED AT CUSTOMER'S RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 3 DAYS FROM DATE OF DELIVERY ONLY. AFTER 3 DAYS, THE COMPANY WILL BE LIABLE TO HAVE BEEN ACCEPTED BY CUSTOMER.

3. EXTENSION OF 48 HOURS SERVICE WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY SERVICE TIME AND TOWNS TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE REPAIR OF DAMAGE.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY (IF DISCREPANCY WITHIN 48 HOURS FROM THE DATE OF RECEIPT). IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND FINAL.

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	91376573	3,741.79	

Our Ref: CT18050930

Date: 06 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 31/05/2018 @ 21:40 hrs
ALONG BLK 87 MARINE PARADE CENTRAL OPEN SPACE
CAR PARK
INVOLVING GW7766Z

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 **SHC8868A** (the "Taxi"). The Taxi was hired to **TAN HOCK LEE IC NO S1421937D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GW7766Z	31 May 2018 / 21:40:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SUC PPGP A



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: 18/06/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GW 7766Z	(Insd Veh)	Your Ref. No. : DM18HO01389/JT
	SHC 8868A	(TP Veh)	Our Ref. No. : CC3/EQ18010150/K1wa3q2
Date of Accident	31/5/2018		

Liability	100%	
Final Repair Cost	: \$ 3,741.79	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 460.00	4 days
Others:	: \$ 7.49	
	: \$	
	4,409.28	
Final Settlement Sum	: \$ 4,400.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 4,400.00
		: \$

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/EQ18010150/K1wa3q2

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

Date : 18-06-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GW 7766Z	Veh. Inspected	SHC 8868A
Policy No.	DMCPHQ17-005491	Coverage (\$)	0.00
Claim No.	DM18HO01389/JT	Excess (\$)	0.00
Assign From		Assign Date	04/06/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU087349	Colour	BLUE
Odometer	330496	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS

5. General Information

Accident Date	31/05/2018	Inspection Date	04/06/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8868A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT DOOR (RH)	DENTED	1,403.00	1,403.00
1	FRONT DOOR MIRROR (RH)	BROKEN	980.50	980.50
1	FRONT RH WINDSCREEN PILLAR (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-636.30	-600.50
			2,545.20	2,402.00
<u>SPECIAL NETT ITEMS</u>				
1	FRONT DOOR COMFORT LOGO (RH) (SN)	NECESSARY	75.00	75.00
			75.00	75.00
<u>LABOUR</u>				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT RH WINDSCREEN PILLAR.		560.00	400.00
	SPRAY PAINTING CHARGE.		650.00	550.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR.		120.00	50.00
			1,430.00	1,020.00
GRAND TOTAL			4,050.20	3,497.00
RECOMMENDED COST OF REPAIRS				3,497.00

Report Ref No. CC3/EQ118010150/K1wa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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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.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 20 June 2019 3:13 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GW 7766Z (OI) and SHC 8868A (TP) on 31/05/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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