

INS. CASE OWNER:

CC 3 /EQ1801 0154, F1 1639

LKK  
IDAC

Surveyor:

Kalvin

DOI:

ASSIGNMENT

4/6/18

Date / Time

4/6/18

Registered in Merimen:

Pre-assign / CC / FTE



Insured Vehicle No.:

GBG 2125A

Name of Insured

CS GRAPHIC SERVICE

Insured Tel No.

HP:

Excess Sec II :\$5

D.O.A:

1/6/18

Is driver the owner?

(YES / ☒ )

Nature of Accident:

If NO, Driver Name / Age:

WIM SING FU

Driver Tel No.:

(V/L YES / NO)

Claim No.:

DM1811001754/27

Policy No.:

DMCPH18-000470

Make / Model:

NISSAN

Place of Accident:

NEW UPP MANGI RD

OI GIA REPORT:

YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHB 4207P



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

code  
m



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

27/3/18

11H

4/4/18  
@ 10:42am

SHB 4207P - GBG 2125A -

MANAGED  
ORIGINAL TP LOD IN

OLD Mandarin speaking

Spoke to OLD (Mr Chian), confirmed car-ended TP vehicle with minor impact. informed TP claim and HCD issue. They agree to settle and arrange HCD will be affected. Send letter to OL

4/6/18

Unsubsidized PA.  
- Send for offer to TP.  
- TP accepted offer. NO PV.  
- All docs in order.  
- To close.

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of: 11/4/2019

After call 1st to OI

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorization To Act:

Release Voucher: NO PV

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: 11/04/19

Sent By: VIC

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

\$5 300.00 / 2 days/Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

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

27

Repair Cost: (w/acc)

\$5 321.00

Less of Rental (LOR):

\$5 172.50 (1.5 days) X \$115.00

Less of Use (LOU):

\$5 75.00 (\$50 x 1.5 days)

Less of Income (LOI):

\$5

(5 x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOU ☒

[Tick only one]

GIA/TA Search

\$5

7.99

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$5 573.99

Global Sum \$5:

573.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5

573.00

Name 1:

COMFORTABLE ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

---

Name 2:

---

Payee 3: (Strike if N.A.)

\$5

---

Name 3:

---

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$100.00

COPY SENT  
11/4/19

15/4

OK

(08/11/13)

Q. Name: Kalvin

REF:

## ASSIGNMENT

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

Estimate Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Worksite: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Surrounding: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Vch: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

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

GIA / 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

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SHB 4207P Yr Regn: 29 Jan, 2015Type: M.Car / M.Cycle / Bus / Van / Lorry / 6 / Prime Mover /

Truck / Trailer or

Make: Hyundai Z40 c.c. 1650Colour: Blue A/C: Ins 6 / Std / NI / NASp. Reading: 48451 T/Radio: Ins 0 / Std / NI / NA

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

C/No: KMHLB 414AF4065714Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SI/Rim / STD A/C or

Tyre Size; F: 205/60 R16

R: \_\_\_\_\_

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

TOYO / YOKO or

Hakok

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 1/6/12 D.O.I. 4/6/12Survey held at (PGE (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

6/6/18 Subnet P/P \$200/2 hrs.(Comp: \$1,574.00/84%)EQ45

Date/Time, File Pass to?

☐ : Prel. Report

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

1) \_\_\_\_\_

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2) \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

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

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

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

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / B.I. (\$ \_\_\_\_\_)



# 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/EQ118010154/K1ub3

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

Date : 05-06-2018



Code : EQ1

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 2125A	Veh. Inspected	SHB 4207P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/06/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

--

## 5. General Information

Accident Date	01/06/2018	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.
--

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHB4207P

MAKE : HYUNDAI

MODEL : i40

Date: 04.06.20158

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X repair</i>			\$ 603.60
1	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35
1	Rear Bumper Sponge <i>X 11</i>			\$ 143.40
10	Rear Bumper clips @ \$2.20 <i>X 11</i>			\$ 22.00
SUB TOTAL				\$ 1,273.35
LESS 20%				254.67
DISCOUNTED TOTAL				\$ 1,018.68
1	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70 <b>Nett</b>
1	Rear Bumper Rubber Mat <i>X 11</i>			\$ 50.00 <b>Nett</b>
				\$ 185.70
<b>Labour Charge</b> Panel Beating Spray Painting Charge Wiring Charge R/Refix Reverse Sensor				
<div style="border: 1px solid black; padding: 5px;"> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> <li>• To resurvey before/after spray painting</li> <li>• To display damaged part(s) during resurvey</li> <li>• Parts prices are subject to confirmation</li> <li>• Third party survey is on a "Without Prejudice" basis</li> <li>• No illegal modification(s) is allowed</li> <li>• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company</li> </ul> <p>Acknowledged by Repairer Signature: Date:</p> </div>				\$ <del>250.00</del> <i>100</i> \$ <del>250.00</del> <i>200</i> \$ <del>50.00</del> <i>X 11</i> \$ <del>120.00</del> <i>X 11</i>
TOTAL LABOUR				\$ 670.00
ESTIMATE TOTAL				\$ 1,874.38

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.

Our Job Ref No : 305169341

Date : 5. Jun. 2018

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHB4207P

Date of Accident: 01/06/18

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

1. The repair job shall bill to: EQ GBG2125A

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

\$300.00

\$300.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

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.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

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: 18:08:23  
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 : 305169341  
REGN NO : SHB4207P  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 29.01.2015  
DATE/TIME IN : 04.06.2018 11:55  
ACCIDENT DATE : 01.06.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING 100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

SUB-TOTAL : 300.00

TOTAL : 300.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE  
DATE :

SURVEYOR NAME & SIGNATURE  
DATE :

OMFORTDELGRO  
ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd  
805 Serangoon Road Singapore 570701  
Mailing : 65 0053 8280 Fax : 65 0053 8700  
Workshops  
31 Loring Drive Singapore 536882 24 Serangoon Road Singapore 556156  
383 Serangoon Drive Singapore 556117 7 Sengkang Mall Singapore 654579  
45 Pandan Road Singapore 600046 4 D'Almeida Avenue 1 Singapore 536007

Date/Time: 04.06.2018 14:25 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305169341

OMER	REGN NO SHB4207P	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE HYUNDAI	FUEL
OMER NO 7010045	MODEL I-40	E 1/2 F
ESS 383 SIN MING DRIVE	04.06.2018 11:55	DATE/TIME IN
Singapore SINGAPORE 575717	YR OF MANU 29.01.2015	TARGET DATE
65508755 (R) (P)	CHASSIS CODE IOMHLB41UMFU065714	COMPLETION DATE/TIME
OUNT CARD NO.		

cidient Date: 01.06.2018  
TURE: 3P 01.06.2018

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
		C Q

IKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
edgement Slip	Exit Pass
No.: SHB4207P LARRY	Vehicle No.: SHB4207P
f Service Advisor	Name of Service Advisor
Signature/Date	Date
turned to Service Reception upon collection	To be kept by Security Guard

## Shu Pei (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Saturday, 21 July 2018 4:00 PM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Admin A  
**Subject:** FW: Direct Settlement - Accident Involving GBG2125A (OI : EQI - DM18HO01384/JT) AND SHB4207P (TP : LKK REF - CC3/EQI18010154/K1ub3 ) on 01.06.2018  
**Attachments:** TP GIA REPORT.PDF; GBG2125A.PDF

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](http://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.*

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**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, June 5, 2018 6:33 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Thin Thin (LKKAuto) <thintin@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving GBG2125A (OI : EQI - TBA) AND SHB4207P (TP : LKK REF - CC3/EQI18010154/K1ub3 ) on 01.06.2018

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 4207P at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Meanwhile, kindly let us have a copy of your Insured's GIA report for our necessary action.

Enclosed for your perusal is:



TP's GIA report

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

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeii@lkkauto.com](mailto:shupeii@lkkauto.com) | fax: 6741-4108

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

Our Ref : T 0618 / SHB4207P / JW(st)

Your ref :

Date : 11-Jun-18

CDGE Taxi Claims Dept  
59 Loyang Drive 4th Flr  
Singapore 508969

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 192506489

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 SHB4207P YOUR INSURED GBG2125A  
AND OTHER ON 01.06.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHB4207P** 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 **GBG2125A** we are submitting these claims for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 321.00
2	2 days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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	-
<b>Sub Total :</b>		<b>\$ 558.49</b>

## HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per day	\$ 160.00
<b>Total Claims:</b>		<b>\$ 718.49</b>

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : **GBG2125A**
- c) GIA / Police report/s of : **SHB4207P**
- 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 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 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/EQI18010154/K1hb3

12 April 2019

**C S GRAPHIC SERVICE**

BLK 5, LITTLE ROAD

#01-01

CEMTEX INDUSTRIAL BUILDING

SINGAPORE 536983

Attn: The Management

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG2125A AND SHB4207P ON 01/06/2018**

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.

We have received a claim from SHB4207P against your motor insurance policy.

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,

KHANCHNA

Case Handler

DID: 6841 2360

FAX: 6741 4108

EMAIL: vicalpeh@lkkauto.com

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

**LETTER OF AUTHORISATION**

(NAF / PAF)

**ACCIDENT INVOLVING** i 40 SHB4207P , GBG2125A **ON 01-Jun-18 13:10**  
**ALONG** SLIP RD FROM BEDOK NORTH AVE 1 TO NEW UPP CHANGI RD LEADING TO...

I / We **QUEK SWEE HUAT** (Hirer) NRIC No.: **S6803368C**

and/or (Relief) NRIC No.:

Taxi Number **SHB4207P**

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 **QUEK SWEE HUAT**  
Hirer NRIC **S6803368C**

Signature :



Address **910 TAMPINES STREET 91 #10-135**  
**520910**

Contact No. **97429069**

GST REG. NO. M2-8921817-3

## TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO  
SHB4207P

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
29.01.2015

CHASSIS CODE  
KMHLE41UMFU065714

INV. NO/DATE  
91376580 06.06.2018

JOB NO.  
305169341

ODOMETER READING

DATE/TIME IN  
04.06.2018 11:55

Description : 3P 01.06.2018

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL 0.00

JOB NATURE

0001 L PANEL BEATING 100.00 100.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA 200.00 200.00

SUB-TOTAL 300.00

Items total 300.00

Add GST @ 7.000 % 21.00

Invoice amount 321.00

1. THE PRICE OF THIS INVOICE IS NON-NEGOTIABLE AND THE CUSTOMER AGREES TO PAY THE FULL AMOUNT OF THE INVOICE TO THE COMPANY WITHIN THE SPECIFIED PERIOD OF CREDIT. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE TO THE COMPANY AND SHALL BE RESPONSIBLE FOR THE PAYMENT OF THE INVOICE TO THE COMPANY.

2. THE CUSTOMER SHALL INSPECT THE VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE (5) DAYS FROM DELIVERY DAY ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE ACCEPTED BY THE CUSTOMER AS IS.

3. PAYMENT OF THE INVOICE SHALL BE MADE WITHIN 14 DAYS FROM THE DATE OF DELIVERY OF THE VEHICLE TO THE COMPANY BY THE CUSTOMER AND NOT LATER THAN THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE) THE PERIOD OF CREDIT.

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 THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91376580	321.00	

## 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  
SHB4207P

INV. NO/DATE  
91376580 06.06.2018

MAKE  
HYUNDAI

JOB NO.  
305169341

MODEL  
I-40

ODOMETER READING

DATE OF REG  
29.01.2015

DATE/TIME IN  
04.06.2018 11:55

CHASSIS CODE  
KMHLB41UMFU065714

Issued by : CHEWBEELING 06.06.2018 14:41:38  
Repair type : CLSO/57/57  
Payment Type/Term: /Credit 30 days

VEHICLE OWNER IS RESPONSIBLE FOR ALL DAMAGE TO THE VEHICLE AND CONTENTS THEREIN. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO VEHICLES BELONGING TO CUSTOMERS AND VEHICLES ARE PROVIDED AS IS WITHOUT WARRANTY. CUSTOMERS SHALL INSURE THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM DATE OF DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY DAMAGE TO THE VEHICLE. 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 ON PRINCIPAL FOR ANY PAYMENT DUE ACCORDING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT OR AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFERRED. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91376580	321.00	

Our Ref: CT18060022

Date: 06 June 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON	01/06/2018 @ 13:10 hrs
ALONG	SLIP RF FROM BEDOK NORTH AVE 1 > NEW UPP
	CHANGI RD
INVOLVING	GBG2125A

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 **SHB4207P** (the "Taxi"). The Taxi was hired to **QUEK SWEE HUAT IC NO S6803368C** 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.

HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		
FROM	TO			4	8	3	6	1	0		FROM	TO	
15	0600	02.06.18	Hussni	4	8	3	6	1	0	281	0730	1805	
30	1800	2/6/18	allner	4	8	3	8	5	1	240	1815	0530	
5	0510	03.06.18	Hussni	4	8	4	0	9	1	240	0730	1730	
00	1745	3/6/18	MANOR	4	8	4	3	5	3	261	1800	0545	
0	0420	04/06	adi	4	8	4	4	5	1	97	0710	1150	
00	1150		w / SHOP	(HARPER)									
00	0605	04.06.18	ACCIDENT	/						110	1155	-	
15	1800	05.06.18	repair							007	-	1730	
15	0510												
00	1730												
15	0430												



**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBG2125A	01 Jun 2018 / 13:10:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHB 4267P



Thank you

Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 01 Jun 2018, 15:23:24.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/N	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	GBG2125A	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	01 Jun 2018
2	Vehicle	SJR5520U	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	01 Jun 2018
3	Vehicle	GBE258Z	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	01 Jun 2018



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: 18/04/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBG 2125A (Insd Veh)	Your Ref. No. : DM18HO01384/JT
	SHB 4207P (TP Veh)	Our Ref. No. : CC3/EQI18010154/K1hb3q2
Date of Accident	1/6/2018	

Liability	100%	
Final Repair Cost	: \$ 321.00	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 172.50	1.5 days
Others:	: \$ 7.49	
	: \$	
	575.99	
Final Settlement Sum	: \$ 575.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 575.00
		: \$

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/EQ18010154/K1hb3q2

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

Date : 18-04-2019



Code : EQ1

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 2125A	Veh. Inspected	SHB 4207P
Policy No.	DMCPHQ17-003470	Coverage (\$)	0.00
Claim No.	DM18HO01384/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.	2015
Chassis No.	KMHLB41UMFU065714	Colour	BLUE
Odometer	484451	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	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	01/06/2018	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:	2 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

Page No.:1 of 1

**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 4207P**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b><u>REPLACEMENT OF PARTS</u></b>				
1	REAR BUMPER	TO REPAIR SEE LABOUR	603.60	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
1	REAR BUMPER SPONGE	NOT NECESSARY	143.40	-
10	REAR BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-254.67	-
			1,018.68	-
<b><u>SPECIAL NETT ITEMS</u></b>				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			185.70	-
<b><u>LABOUR</u></b>				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER.		250.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			670.00	300.00
<b>GRAND TOTAL</b>			<b>1,874.38</b>	<b>300.00</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>300.00</b>

Report Ref No. CC3/EQ18010154/K1hb3q2

**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.

## Joanne Lee (LKK Auto)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Thursday, 18 April 2019 3:38 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Subject:** TP Direct Settlement - Accident Involving GBG 2125A (OI) and SHB 4207P (TP) on 01/06/2018  
**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](mailto:report@lkkauto.com)

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