, F254000	cc3/105-m. 10	476.	K1203 2 LKK		
28Y-X45Z-29Y-348		*******	/	0 1	
* Surveyor:	DOI: ASSIGNABLE	81/18	Date / Time :	6/18	D
Proposition / CCTI	/ ETT		Registered in Merimen: _	Pipl.	4
Pre-assign / CCU	SCR 6363H		12		
Insured Vehicle No		Claim No.	:		-
Name of Insured	QUEK SWEE KIAN	Policy No.	: MP 1 1790061	13600	
Barrier Control of the Control of th	HP:	Make / Model	. opel A3721	A	
Insured Tel No.				31.	-
Excess Sec II :SS		Place of Accide	ent: Turnfries 3		
Is driver the owner	Many Mark and		The company of the second seco	- 0	
If NO, Driver Nan			RT: YES / NO : TP GIA REP		0
Driver Tel	No: 21+23754 (V/L: Y68/NO) I	Insured Liabili	ty: % Final?	res/No	
NO 4084	\$				_
INSRS:	INSRS:	INSRS:	INS	RS:	
WSP COUL	oyand wsp.	WSP:	WS		
Tel: Linbility:	Tel: Liability:	Tel: Liability:	H Tel	bility :	
RMKS:	RMKS (D)	RMKS:	(VF -W)	EKS:	
Date/Time					
LAMES TIME	CALL SOLVE C. I. C. S. C. B.	4 4	STAGE	DATE / I	eic.
117	140 404 AP - EC 1111 150 14 18A 16A 14 16A 11	8 10/15	Non-Reporting ltr (1st):	DATE	. IC
MAN	C16 671012 X		Non-Reporting ltr (2nd):		
	2 pt (34)(1 > g		Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
5.7-18 eq.28am	CALLED OND CONFIRMED ACCIDENT. OID REAR ENDED TO	AND TO	Call Of: All E 5	St. T.	
	apply Aberto to State AND ANDRE ABOUT NO ISSUE		After call ltr to O1	7 1710	
			Documentation Check List:	Handler Typ	pist
			Notification hr (if non-pickup)		
			After call itr to OI:	/	
			Authorisation To Act:	/	
	RECEIVED 2 5 JUL 2018		Release Voucher:		-
			Final Repair Bill: Car Rental Invoice:		H
			Towing Invoice		\vdash
			LTA / GIA :		
			Medical Bill:		Ħ
			PIR:		
			Mandate/Reject Instruction:		
			LOD	1	
착	MERIMEN CASE		Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time: 10-6-18 Sent By: Hote		Post-Repair Photos:		
PARTY AND ADDRESS OF THE PARTY			Others:		\perp
FINALIZATION	Date/Time: 8.4-18 Confirm with: LW 75 S\$900.00 (2 days) Reduction: 61 9		Confirm by: AWK.	- -	1
Repair Cost: U.S. FINAL SETTLEMENT	S\$900.00 (2 days) Reduction: 61 9 Date/Time: 23-7-18 Confirm with JP4	71)	Email Call		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. > 31		If NO or B 28, Ass. Lin		
	SS 963.00 OD REAR EN	OFO TP	111001 01 07 40, 100, 100		
Loss of Rental (LOR):	SS 196.50 (2 days) x +98.35	100000			
Loss of Use (LOU):	SS - (S x days)		O DOW	REN TO	
Loss of Income (LOI):	S\$ 100.00 (\$50 x z days)		12	118	
LOR only LOU only			CLAT	-	
GIA/LTA Search Medical:	S\$1.49 S\$ -		D. Claim status Normal/Date	ot/Deposite Said	
Medical: Disbursement:	SS ~ (e.g. Tow/Independent)		Claim status: Normal/Reje Report Format: TP	Corrivate Settle	c
Legal Cost	SS * (e.g. row independent)		3) Survey fee: #450)	
Total:	SS 1,266.99 Global Sum SS:				
FINAL PAYMENT	Date time, 237.18 Confirm with, 5-44		Email Call	11-20	
Payee 1	135 1/245.99 Name 1: (6MFGRTDRXGRD ENGINEER	RING PUE TO	N TO		
Payee 2: (Strike if N.A.)	SS Name 2:	The state of the s	3.40 f.) (
Payee 3: (Strike if N.A.)	SS Name 3:				

108 /11/13	1
a men Kalvin	7X:
ASS	IGNMENT
From; Date:	Veh No: SHO 4084 R Yr Regn: 2 Feb , 2/2
Es Cinatecost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / T 1 Prime Mover /
OF ITPMS ITP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspet/ehicle No:	Make: Upun Lo South c.c. 194
at Vorksty m/s	Colour Blue A/C: Ins Ged / Std / NI / NA
of	Sp.Reading 574362 T/Radio: Insufed / Std / NI / NA
Ins_red:	Eng/No:
Pol I cy Na	CNO: KMHETYIVA(484283
Cla Ins In	Gen. Cond: Good Fair / Poor / Burnt
Surminsunt Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(C Fent's Record)	Brake: Inorder/Jammed/Leaked/Burnt or
Mak eof W	Modi: Nil / S/Rim / STD∕S/Rim or
***************************************	Tyre Size; F: 200/6=716
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Mario
Bal. or Maket Value:	NA SHARAN MARKATAN AND AND AND AND AND AND AND AND AND A
IDAC Accident Roort: Consistent?: Yes or No	Front Rear R/Bal. 2 mm
GIA / PR Seen: Consistent? : Yes or No	1 m 1 m 1
Est Repairs a days Res.: Yes or No	D.O.A. 5/6/18 D.O.I. 7/6/8
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at OGE / Lovers
A STATE OF THE STA	
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
8/6/8 Litimal 459 100/ 2 My.	ECZCS
	41.
(RED: \$1,472.02 (6:1/4)	
2:	
	* .
Date/Tipe, File Pass to? : Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Data/Tire, File Return to?	Transportation:
2) Add Fee:	:: Site Insp (\$)s+Rssi
	: Interview (\$) Photos
Repot Format:	: Tech. Invs (\$) Ohers
LumpSu m /I.B.I:(\$:Weekend (\$)
	TOTAL

COMFORTDELGRO ENGINEERING PIE LID DATE 7/6/2018 (EMAIL VEHICLE NO: SHD 4084R ECICS - 4Sum Attached) MAKE : HYUNDAI SONATA MODEL Amount Unit Price Parts Description/ Labour Qty 578.40 S Rear Bumper 483.30 \$ Rear Bumper Reinforcement \$ 22.00 Rear Bumper Clip 137.40 S Rear Bumper Sponge 185.80 Rear Bumper Under Cover Rear Bumper Protector (LH/RH) 76.00 38.00 \$ 1,482.90 SUB TOTAL 296.58 LESS 20% 1,186.32 DISCOUNTED TOTAL 135.70 Nett Rear Bumper Reverse Sensor 50.00 Nett Rear Bumper Advertisement Logo Nett 100.00 200.00 Rear Fender Advertisement Logo (LH/RH) -385.70 Labour Charge Panel Beating 8 Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor 750.00 TOTAL LABOUR ESTIMATE TOTAL Auto Consultants hence notify the Repairer of the following:

To resurvey before latter spray painting

To display damages part(s) during resurvey:

Farts prices are subject to confirmation

Initing party survey is on a "Without Prejudic"

Supplementary leim(s) must be resurveyed in subject to final approval from Insurance and Supplementary leim(s) must be resurveyed as subject to final approval from Insurance and Supplementary leim(s) must be resurveyed as subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insurance and Supplementary leim(s) must be resurveyed and subject to final approval from Insuranc 2,322.02 bird party survey is on a "Without Prejudice" basis upplementary term(s) must be resurveyed and subject to find approval from Insurance Con-

> 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.

Page 1 of 1

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305170376 ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8156 08/06/18 Date **FINALIZATION FORM** LKK Fax: To : KALVIN ANG Vehicle Reg No. : SHD4084R Date of Accident : 05-Jun-18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SCR6363H ECICS Limited ---The repair job shall bill to: 1. 2 The finalized amount shall be: Spare Parts after List discount (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) \$900.00 Total for Lumpsum repair cost after Less: 20% \$900.00 Final Lumpsum Repair cost Estimated normal period for repairs: 2 working days. 3. We shall treat the above amount as Correct and Confirmed if there is no reply from you 4. within 7 working days 5. Thank you for your assistance. We confirm the estimates and finalized amount Signature: Signature Name : LIMTS Name KALVIN 62148398 Tel Date 65468156 Fax For Official Use Only Document Confirm By Amount Attached Remarks Item (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid Survey Fees LTA Search Fee 5. Medical Fees (on behalf of driver, if applicable) Overrun Remarks:

ST

OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Bradner Roed Sittlapore 579701 Varrine + EE 4050 6260 Facalista × 83 6080 9730

24 Bernord Line Biographs (Ser56) 7 Sunger Kadur Way Singators (2018) 6 Defu Avenus 1 Biographs 839537

Date/Time: 06.06.2018 17:58

Page: 1

ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305170376

MILEAGE

COMFORT TRANSPORTATION PTE LTD 7010045 MER NO 383 SIN MING DRIVE ISS Singapore SINGAPORE 575717 65508755 (R)

REGN NO.: SHD4084R FUEL MAKE HYUNDAI E.....1/2..... MODEL SONATA 06.06.2018 13:15 VR OF MANU. 2012 TARGET DATE CHASSIS CODE KMHET41VMCA821283 COMPLETION DATE/TIME:

JOB DESCRIPTION

cident Date: 05.06.2018

TURE: 3P 05.06.18

NO

UNT CARD NO.

am:

LABOR CODE

DESCRIPTION

ED & PASSED OUT BY:			
SERVICE ADVIS	OR	CUSTOMER'S SIGNATURE	
igement Slip		X Exit Pass	
SHD4084R	LIMTS	Vehicle No.: SHD4084R	

ervice Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

ned to Service Reception upon collection

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO: SHD 4084R

MAKE

MODEL

· HYUNDAI SONATA

ECICS - 4Sum Attached) 0900

Qty	Parts Description/ Labour	Type	Unit Price	- 4	Amount	
	Rear Bumper			\$	578.40	
	Rear Bumper Reinforcement .			S	483.30	
	Rear Bumper Clip			S	22.00	
	Rear Bumper Sponge ?			\$	137.40	
	Rear Bumper Under Cover 🔀			\$	185.80	
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$	76.00	
	SUB TOTAL			s	1,482.90	
	LESS 20%			S	296.58	
	DISCOUNTED TOTAL			S	1,186.32	
	Rear Bumper Reverse Sensor			\$	135.70	Net
	Rear Bumper Advertisement Logo			s	50.00	Net
	Rear Fender Advertisement Logo (LH/RH)		S 100.00	S	200.00	Net
				s	385.70	
	Labour Charge Panel Beating		. >	s	2. s 358.00	
	Spray Painting Charge			s	250.00	20
	Wiring Charge			\$	30.00	×
	Remove/Refix Reverse Sensor			\$	120.00	x
	TOTAL LABOUR	20		s	750.00	
				-	1	
	the	Repairer of oresurvey bet	ultants hence notify the following: celater spray painting gest parts) during resurvey			
	ESTIMATE TOTAL	Parts prices ar	is on a Willhout Prejudice	Š	2,322.02	1
	V. L. KKY	Third party Su	Acation(s) is allowed	nd		1
	My 1 1 mester	Supplementa	itent(s) must be resurveyed a tent(s) must be resurveyed a sal approval from insurance Co	phipany		
	1 7/6/8 10 XON	is subject to	1.400.000.000		1	
	- Mar	Acknowledged	ру Нерапи		1	
	Spil.	Signature:		-		
	U/5 , 4	Dalm:				
	all Barrulta					
	Ath Bpair pto					
			1	1		

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Page 1 of 1

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R) 51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933
Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To:

ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987

From: LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park

Singapore 408933

Attn:

Date: 10 Jun 2018

Preliminary Advice

Insured Vehicle No : SCR6363H

TP Vehicle No

: SHD4084R

Accident Date

: 05/06/2018

Make

: HYUNDAI SONATA

Assignment Date

: 08/06/2018

Date of Inspection : 07/06/2018

Est. Duration of Repair

2 days

Inspection At

: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive Singapore 508969

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	2,322.02
Revised Amount	:S\$	900.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	900.00
Lump Sum Repair	:S\$	900.00

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	S\$
Margin for Repair	:S\$

Remarks

()	The vehicle is repairable at our adjusted amount.	We have also confirmed excess and policy coverage.
1.5		Kindly let us have your authorisation.	

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments : We have not authorized repairs.

Ou	rRef :	T 0618/ SHD4084R /JV	N(st)		C		to the same of the	ORTDELGRO
You	ur Ref:						E.	ngineering
Da	te :	12-Jun-18						
					CDGE Taxi Claims	Dept		DelGro Engineering Pte Ltd tdell Road Singapore 579701
EC	ICS LIMIT	ED			59 Loyang Drive 4th	Fir	. ac-er er . ecre see	Mainline +65 6383 6280
#10	0-03				Singapore 508969			Facsimilie +65 6280 9755
7 T	emasek B	oulevard						www.cdge.com.sg
Sin	gapore 03	8987						Cumpary Repairmen No. 199000479
				- nnn	nion			Workshops
	n : Motor (ar Sir	Claims Department W	THOU	T PREJU	DICE			Braddell 205 Braddell Road Singapore 578701
		INVOLVING OUR TAX	(I SHE	04084R			JRED 05.06.18	Loyang 59 Loyang Drive Singapore 508969
		uthorised repair workshop	o for Co	mfort Tra				Sin Ming 363 Sm Ming Drive Singepore 575717
you	ir insured v	cle No : SHD4084R who vehicle. The vehicle owner	er and th	e taxi dri	ver concerned	have	requested	Pandan 45 Pandan Road Singapore 609288
		ed us to assist them in pre ble matters arising from t				party	responsible	320 Ubi Road 3 Sirigupore 408849
		nt was caused by the neg tting these claim for your						Senoko 24 Senoko Loop Singapore 758158
TA	XI OWNE	R'S CLAIM						Sungei Kadut
1	Cost of R					\$	963.00	7 Sungei Kadut Way Singapore 728791
2	3	days Loss of Rental @				\$	294.75	Yishun
3			urveyed	by M/s	LKK)	\$ \$ \$		501 Yishun Industrial Park A Singapore 768732
4		Search Fees				5	7.49	200
5		ice Report Fees				3		
6	lowing /	Medical / Transporation F	ees		Sub Total	-	1,265.24	
нп	RER'S CL	AIM			Sub rotal	. 4	1,200.24	
7	3	days Loss of Income @	D \$	80.00	per day	\$	240.00	
		,			Total Claims	-	1,505.24	
Me	anclosed	herewith the following do	cument	e to elinn	ort the claims:	8		
a)		epair bill and photocopied		The state of the s	4	pcs	e e	
a) b)	the state of the s	ch slip/s of :		R6363H				
c)		ice report/s of :		D4084R	-			
d)	Letter of a	authority from owner / hire	er / oper) Certif	rator	nsurance (X) Ren	tal Rate lette	r

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.









A member of



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL; (065) 62563561 FAX; (065) 67414108

Our Ref: CC3/ICS18010476/K1ea3

05 JULY 2018

QUEK SWEE KIAW 139 TAMPINES ST 11 #01-10 SINGAPORE 521139

Dear Sir/Madam,

ACCIDENT INVOLVING SCR 6363H & SHD 4084R AT / ALONG TAMPINES AT 431 OUTSIDE MELVILLE PARK ON 05/06/2018.

We refer to the above accident, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SCR 6363H on the reported accident on 05/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SHD 4084R with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. ECICS Limited (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHD4084R , SCR6363H

ON 05-Jun-18 18:45

ALONG

SIMEI ROAD TWDS UPP. CHANGI ROAD EAST.

I / We

AZIZAN BIN ABD AZIZ

(Hirer) NRIC No.:

S1264982G

and/or

SYED HASHIM BIN SYED ... (Relief) NRIC No .:

S1481526J

Taxi Number

SHD4084R

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

06-Jun-2018

Name of Hirer

AZIZAN BIN ABD AZIZ

Hirer NRIC

S1264982G

Signature :



Address

120 SIMEI STREET 1 #02-460

520120

Contact No.

90012406

Name of Relief

SYED HASHIM BIN SYED HAMID

Relief NRIC

S1481526J

Signature :



Address

432 TAMPINES STREET 41 06-547

520432

Contact No.

82233144



DISCHARGE VOUCHER

CLAIM NO:

In consideration of the payment of the sum of <u>DOLLAR ONE THOUSAND TWO HUNDRED</u>

<u>SIXTY SIX AND CENTS NINETY NINE ONLY.</u> (\$\$1,266.99), I/We, hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against ECICS

<u>Limited</u>, <u>QUEK SWEE KIAW</u> as insurers, owner and driver of Vehicle no. <u>SCR 6363H</u> in connection with or in any way arising from the accident involving the said vehicle which occurred on 05/06/2018 at SIMEI ROAD TWDS UPP.CHANGI ROAD EAST with SHD 4084R.

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. <u>SCR 6363H</u> and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. <u>SHD 4084R</u> in the above mentioned accident. I/We further undertake not to make any reference to the settlement herein mentioned in respect of such claim.

*I/We authorize you to pay the above settlement sum to **COMFORTDELGRO ENGINEERING**

PIELID.	*DATED THIS 24 HO	F July	20 18
Signature &/or Co Stamp:		Signature &/or Co Stamp:	- Constitution of the Cons
Name of Claimant :	1-2m	Name of	CA ZOURTMENT TOWN STREETING PRELIG
Address:	CLAIMS DEPARTMENT ONFOHIOS COO ENGINEERING PTE LTD	Address:	SINGSFORE SABILE
Occupation:	50 LGYANG DRIVE SINGAPORE SOBSER	=	
NRIC No:	-	Occupation:	
• Delete if not app	licable	NRIC No:	

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)

Please Torward your cheque made physble to. COMPORTDELGRO ENGINEERING PTE LTD

The contents of this document apply to vehicle damages only
ATERIASER BOULEVARD #18-01 SUNTECTOWER ONE SINGAPORE 038987 TEL: 63374779 FAX: 63389287
COMPANY RECUSTRATION NOT 188901391C WE EXCEDENCE WAYN RELECTION AS

from the ambit and application of this document

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

8010581

ECICS LIMITED

10-03 7 Temasek Boulevard SINGAPORE 038987

CONTACT NO: 53374779

Description: 3P 05.06.18

ComfortDelGro Engineering Pte Ltd

255 Bredstell Ruad Singapore 579701 Maintine + 65 6363 6290 Paccamile + 65 6290 9755

Workshops

76 Layang Drive Singapore 500969 24 Secolo Loop Singapore 758158 383 Set Ming Drive Singapore 575717 7 Serige Radar Way Singapore 726781 501 45 Pandan Acad Singapore 600269 500 Ubi Rose 2 Singapore 406869 500 Ubi Rose 2 Si

TMPANY REG. NO.: 199506048W Page: 1

TAX INVOICE

VEHCLE NO SHD4084R INV. NO/DATE 91377208 11.06.2018

MAKE HYUNDAI

JOB NO. 305170376

MODEL SONATA ODOMETER READING

DATE OF REG 02.02.2012

CHASSIS CODE

JOB TYPE

KMHET41VHCA821283

Invoice for Lump Sum Repair

Total Lump Sun Repair Amt Add GST 8 7.000

63.00

1100 002 0

and below the second

Total Invoice amount

963.00

Issued by : CHEWBEELENG 11.06.2018 10:29:37

Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days

WHEST TAKING ALL REASONABLE PREPARTIONS AGAINST FIRE THEFT ON ADDITIONS AS DELICITED IN THE CONTROL AND THE CO

QUESTONIUS SHALL INSPECT THIS VEHICLES IMMEDIATELY LIFON DELIVERY AND SHALL VITIBLE FROM THOM SUCH DELIVERY DIV NOTICE IN WEIGHT TO THE COUNTRY OF ANY EXPELABITE STREET, AND SHIELDS WILL BE SIGNED IT-TOWN HER WICH AND DELIVERY DIVINE OF THE COUNTRY OF THE PROPERTY OF TH

INTEREST OF A SEPARATE WILL BE CHAVIDED ON A DRY TO DAY BADDS OF RESPECT OF ANY SUBJUST DUE AND CHANGE TO THE CUSTOMER AND NOT THE ON THE OWN DAYS THOSE THE RESIDENCE FOR THE DRY OF THE CUSTOMER AND NOT THE OWN THE OWN DAYS THOSE THE RESIDENCE FOR THE DRIVE OF THE OWN THE RESIDENCE OF THE OWN THE OWN

ComfortDelGro Engineering Pte Ltd Amember of COMFORDELGRO

Head Office:

205 Braddell Road Singapore 579701 ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time Search Status Insurance Company Code Insurance

Insurance Company Name

SCR6363H 05 Jun 2018 / 18:45:00 Successful E06 ECICS LIMITED

Previous

OK

SHO 4084R

Our Ref: CT18060184

Date: 11 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

05/06/2018 @ 18:45 hrs

SIMEI ROAD TWDS UPP. CHANGI ROAD EAST.

ALONG INVOLVING

SCR6363H

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 SHD4084R (the "Taxi"). The Taxi was hired to AZIZAN BIN ABD AZIZ IC NO S1264982G a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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.

HOURS OPERATED (TIME)	FROM TO	1847 0512	Dec 1840	1842 0546	0600 1300	13.11	1030			
MILEAGE	TRAVELLED (KM)	160	204	368	132	<u>_</u>	£ +	3		
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Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report)

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	Main	Refe	rence	Claim Det	ails	Documents		Show All	
Carly in Angles and Angles (Angles Angles	BFOLDER DE					y adjuster]			
Insured:	QUEK SWE	E KIAW, ID: S15	85938E, Email: Al	BCDE@YAHOO.CO	M.SG				
Main Claimant:	COMFORT	TRANSPORTATIO	N PTE LTD, Co.	Reg. No.: 1993038	21R				
Vehicle Reg No.;	SHD4084	1R		Date of	Loss: 05/06/2018 [76 Months	18:00 - :59 and 3 Days From LT.	A Reg Date (M	lan Yr)]	
Claim Type:	TP			Policy/C Note No		PC17A00643600			
Vehicle Reg No. (Insured):	SCR6363H			Policy N (Claima	MICCOMODIA S	MCOM0015			
				Excess:					
Repairer:	ComfortDe	IGro Engineering	Pte Ltd (Loyang)	59 Loyang Drive,	508969 Loyang - Te	el: 6214 8300			
Handling Insurer:	ECICS Lim	ited (HQ) - Tel: 63	374779 /6303 017	8					
Claimant's Insurer:	India Inte	rnational Insuran	ce Pte Ltd (HQ) -	Tel: 63476100					
Adjuster:	20/06/20		d (HQ) - Tel: 6256	5-3561 [Handled	by KALVIN ANG	WEI KUN] [Fin	al Rpt due		
ASSOCIAT	ED MAIL REC	EIVED				View Al	Composi	Case Mail	
 ECICS (2 	3/07/2018): A	lert - Adj Mandate	Approved (S\$12	66.99) - SHD408	I4R				
ALL ASSO	CIATED TASK	(s∃			View All Se	earch Tasks Creat	e New Task	Complete	
Due Date	Priority	Type Task G	roup Subject	Handler A		Completed On	Created On	Done	

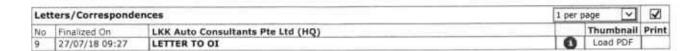
Merimen e-Claims Page 1 of 2

Claim Documents

*SHD4084R
[SCR6363H]
TP
COMFORT TRANSPORTATION PTE LTD
Jun 5 2018 6:00PM
[QUEK SWEE KIAW]
ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
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2	11/06/18 13:24	TP ESTIMATE - MARKED	0	Load PDF	
3	20/06/18 17:39	OI GIA REPORT	0	Load PDF	
4	27/07/18 09:27	WORKSHOP INVOICE	0	Load PDF	
5	27/07/18 09:27	AUTHORISATION TO ACT FORM	0	Load PDF	
6	27/07/18 09:27	DISCHARGE VOUCHER	Ð	Load PDF	
7	27/07/18 09:27	RENTAL RECEIPT	0	Load PDF	
8	27/07/18 09:27	LOD	0	Load PDF	

Merimen e-Claims Page 2 of 2



Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			1
			,
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

TEAM

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	-	63H (Insd veh)	Model:	HYU	NDAI SONATA 2.0 (A)
SHD4084R (TP veh)						
Date of Accident: 05/06/2018						
Global Sum Settlem	nent :	[] Yes	1.1	[X] No		
Repair Estimate			: \$	2,484.56		
Final Repair Cost			: \$	963.00		
Loss of Use			: \$	100.00		days at \$50.00 per day
Rental (if any)			: \$	196.50	2	days
LTA / GIA Search F	ee		: \$	7.49		
Others:			: \$	0.00		
			: \$			
Final Settlement Su	m		: \$	1,266.99		
B) For GIA Regist	1	00(%)	chain	27 Assessed Liabili	ty (*):	BOLA Scenario No: (%) BOLA does not apply.
* Assessed Lia	bility to b	e tilled only for	Criairi	Considers and for Ca		
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	on: Paye	e's Breakdow		: \$		1,266.9
* Assessed Lia. Remarks Payment Instruction ComfortDelGro	on: Paye	e's Breakdow				
* Assessed Lia. Remarks Payment Instruction ComfortDelGrow 2)	on: Paye	e's Breakdow		: \$		
* Assessed Lia. Remarks Payment Instruction	on: Paye	e's Breakdow		: s : s		

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/ICS18010476/K1EA3Q2

Date:

27/07/2018

REFERENCE

Handling Insurer: ECICS Limited

Policy No:

MPC17A00643600

Claimant Vehicle SHD4084R No:

Insured Vehicle No:

SCR6363H

Date of Loss:

05/06/2018

Nature of Claim:

TP

Claim No:

N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD4084R

Make & Model:

HYUNDAI SONATA, 2.0 (A) 02/02/2012 (Man. Year: 2011) Engine No: Chassis No: Odometer:

D4EAA853804

534362 km

KMHET41VMCA821283

Reg. Date: Colour:

Blue

Engine Capacity: Market Value/New Car Price: N/A

1991 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Maxxis 7 mm

Rear Left Side: Rear Right Side:

No

Maxxis 7 mm Maxxis 7 mm

Front Right Side: Maxxis 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,572.02	730.32	841.70	53.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00 0.00 0.00		0.00	
Calculated Gross Total (S\$)	2,322.02	1,130.32	1,191.70	51.32
Approved Total (Overridden) (S\$)		900.00		
(S\$)	2,322.02	900.00	1,422.02	61.24
+ GST 7.00/7.00% (S\$)	162.54	63.00	99.54	61.24
Nett Amount (S\$)	2,484.56	963.00	1,521.56	61.24

Nett Amount (S\$) 2,484.56 + Loss of Use (2.0 x S\$50.00/day) (S\$) 100.00 + Car Rental (2.0 x S\$98.25/day) (S\$) 196.50 + Doc/Search Fee (S\$) 7.49

> Nett Liability (S\$) 1,266.99

INSPECTION

Date of Assignment:

07/06/2018

Date Inspected:

07/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

Adjuster Report Page 2 of 4

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce			
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Jul 2018)		
Parts:	143	HYUNDAI SONATA 2.0 (A) (Catalogue:Merimen Singapore 1.0)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted,	no print-code for SHD4084R)		
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page			
Further Info:	Items/values n	ot in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*-FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*-FL
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*-FL
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Serviceable	76.00 FL	*-FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*-FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F=Fr	nchise	part. S=Spc	Nett. L=List/temDisc.	22		
				Sub Total (S\$)	1,868.60	850.40
			- List Item Discount on L Items	20.00/20.00% (S\$)	296.58	120.08
				Total Parts (S\$)	1,572.02	730.32

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
		Gross Labour Cost (S\$)	750.00	400.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >