

INS. CASE OWNER:

CC 4/1/15 180 11219, Klead

LKK:

IDAC:

Survivor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ASWER 12.9.18

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: 22.05.18

Confirm with: [Signature]

Confirm by: [Signature]

Repair Cost:

P/P \$5,600

(2 days) Reduction:

85 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 13/11/18

Confirm with: [Signature]

Email ☒ Call ☐

Final Liability:

% 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

4/6/18 \$5,600.00

OI: TRAVEL STRAIGHT ON TURNING RIGHT LANE.

Loss of Rental (LOR):

\$5,402.50

(3.5 days) x 415

Loss of Use (LOU):

\$5 -

(\$ x days)

Loss of Income (LOI):

\$5,175.00

(\$50 x 3.5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search:

\$51.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5,226.99

Global Sum SS:

FINAL PAYMENT

Date/Time: 11.12.18

Confirm with: [Signature]

Email ☒ Call ☐

Payee 1:

\$5,226.99

Name 1:

CONTRADUCCI ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

Insurance Kalvin

REF:

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ 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: **SHD 30900** Yr Regn: **16 Jun 2016**
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Hyundai 240** C.C. **1685**

Colour: **Blue** A/C: **Ins** Std / NI / NA

Sp. Reading: **258484** T/Radio: **Ins** Std / NI / NA

Eng/No: _____

C/No: **KMHLB 44MH 4091454**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: **205 / 60 R 16**

R: _____

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

TOYO / YOKO or **Went 6/4**

Front

R/Bal. **7** mm

L/Bal. **7** mm

D.O.A. **18/6/8**

Survey held at

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

O/S Front.

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

Date / Time _____ Action / Instruction _____

PIP: 400 (USD 3,371.36 85%)

ECIC PIP

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time, File Return to?
 2) _____

Report Format :

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation: _____

_____ \$ + RS. _____ \$

Photos

Others

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD3090D
 MAKE : HYUNDAI
 MODEL : i40

Date: 19.06.2018

Qty	Parts Description / Labour	Type	Unit Price	Amount
1	Front Bumper <i>X Rep</i>			\$ 1,052.20
10	Front Bumper Clips <i>X</i>		\$2.20	\$ 22.00
1	Front Bumper Top Bracket - RH <i>></i>			\$ 22.40
1	Front Bumper Bracket - RH <i>?</i>			\$ 24.60
1	Headlamp <i>X</i>			\$ 1,388.00
1	Headlamp Support Panel <i>X</i>			\$ 1,067.50
	<i>Front RH Fender X Rep</i>			
	SUB TOTAL			\$ 3,576.70
	LESS 20%			715.34
	DISCOUNTED TOTAL			\$ 2,861.36
				\$
	Labour Charge			
1	Panel Beating			\$ 500.00 <i>200</i>
1	Spray Painting Charge			\$ 500.00 <i>400</i>
1	Wiring Charge			\$ 50.00 <i>X</i>
1	Tuff Kote			\$ 80.00 <i>X</i>
	TOTAL LABOUR			\$ 1,130.00
				\$
	ESTIMATE TOTAL			\$ 3,991.36

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.

Ka/ln 16/6/18
20/6/18 1405hrs
2 by,
P/P
After Repair photo

LKK Auto Consultants hereby certify that the Repairer of the following:
 • To resurvey before/after spray painting
 • To resurvey before/after (part/s) during resurvey
 • To resurvey before/after (part/s) during resurvey
 • No illegal modification is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature:
 Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305177240

Date : 22. Jun. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHD3090D

Date of Accident: 18.06.2018

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

1. The repair job shall bill to: ECICS SGT2042C

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

P/P

\$600.00

\$600.00

(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 : LKK

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 22/6/18

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:

Σ CICS

DOA: 18-06-18

MAKE : HYUNDAI

MODEL : i40

Date: 19.06.2018

Larry Ng

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.

Kalua 10/10/11
20/6/18 1405hrs
2 hrs
PIP
After PIP photo

LKK Auto Consultants hence notify the Repairs of the following:

the above vehicle. The final repair quantum will be approved by the Surveyor appointed by the insurance company.

- Parts prices are subject to market rates.
- Third party survey is on a "Without Fault" basis.
- No illegal modifications is allowed.
- Supplementary items must be surveyed and is subject to final approval from Insurance Company.

Acknowledged by Repaired

Signature: _____

Date: _____

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: 22 Jun 2018

Preliminary Advice

Insured Vehicle No	: SGT2042C	Accident Date	: 18/06/2018
TP Vehicle No	: SHD3090D	Assignment Date	: 20/06/2018
Make	: HYUNDAI I40	Est. Duration of Repair	: 2 days
Date of Inspection	: 20/06/2018		
Inspection At	: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ... O/S front.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	3,991.36
Revised Amount	:S\$	600.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	600.00

Lump Sum Repair	:S\$
-----------------	------

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. 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.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 13 August 2018 1:50 PM
To: 'Jim Wong See Pah'
Subject: Your Ref:T0618/SHD3090D/JW(st), ACCIDENT INVOLVING SHD 3090D AND SGT 2042C ON 18/06/2018
Attachments: OI SKETCH PLAN.pdf

Your Ref:T0618/SHD3090D/JW(st)
Our Ref: CC4/ICS18011219/K1ea3

Without Prejudice

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SHD 3090D AND SGT 2042C ON 18/06/2018

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of your client video footage.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 9 November 2018 11:54 AM
To: ECICS Claims
Cc: Desmond Lee Ker Wen (ECICS, Claims); Crystabelle Tan Gek Peng (ECICS, Claims); Janice Goh Siew Geok (ECICS, Claims)
Subject: [MANDATE REQUEST] Your ref : DMPC1800239H, ACCIDENT ON 18/06/2018 INVOLVING SGT 2042C (OI) & SHD 3090D (TP)
Attachments: SHD3090D VC (TS).avi

Your ref : **DMPC1800239H**
Our ref : CC4/ICS18011219/K1ea3

Dear Sirs,

ACCIDENT ON 18/06/2018 INVOLVING SGT 2042C (OI) & SHD 3090D (TP)

We refer to the above matter.

The accident occurred when our insured travel straight on turning right lane and hit third party vehicle (Refer to tp Video)

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **COMFORTDELGRO ENGINEERING PTE LTD**" at **\$ 1,226.99 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 4,270.76	\$ 642.00
2. Loss of Rental (4days x \$115)	\$ 460.00	\$ 402.50 (3.5days x \$115)
3. Loss of Income (4days x \$80)	\$ 320.00	\$ 175.00 (3.5days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 5,058.25	<u>\$ 1,226.99</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with :

***SHD3090D (DMPC1800239H)
[SGT2042C]**

TP

COMFORT TRANSPORTATION PTE LTD

Jun 18 2018 10:00AM

[-]

ComfortDelGro Engineering Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 13/11/2018 18:08 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1226.99) - SHD3090D - Claim Handler: Crystabelle Tan

Approved:1226.99.

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Claims Dept (Loyang)
59 Loyang Drive (4th floor)
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199526048W

Your Ref: DMPC18000239H/CT

22th November 2018

ECICS LIMITED
10 Eunos Road 8 Singapore Post Center #09-04A
Singapore 408600.

Attention: (Motor Claims Division)

Dear Sirs / Madams

Please find the enclosure, discharge voucher being endorsed for processing settlement purpose.

Look forward for an early payment.

Thank you.

Yours Sincerely


Jim Wong
CDGE Claims Department (Loyang)
DID: 6214 8374 Fax: 6214 1843
Email: jimwong@cdge.com.sg

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/ICS18011219/K1ea3

12 SEPT 2018

MUMTAJ BIVI D/O MOHAMED ANWAR
BLK 278 BISHAN ST24
#04-68
SINGAPORE 570278

Dear Sir/Madam,

ACCIDENT INVOLVING SGT 2042C & SHD 3090D AT / ALONG HAVELOCK RD ON 18/06/2018.

We refer to the above accident, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of SGT 2042C on the reported accident on 18/06/2018.

Our Principal has received a Third Party property damage claim from the owner of SHD 3090D 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.

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.

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
ALONGi 40 SHD3090D , SGT2042C
HAVELOCK ROAD X JUNCTION OF NEW BRIDGE RD.

ON 18-Jun-18 10:40

I / We

NG SIOW HWEE

(Hirer) NRIC No.: S7419709D

and/or

(Relief) NRIC No.:

Taxi Number

SHD3090D

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

18-Jun-2018

Name of Hirer
Hirer NRICNG SIOW HWEE
S7419709D

Signature :



Address

725 YISHUN STREET 71 #10-23
760725

Contact No.

88092489

DISCHARGE VOUCHER

CLAIM NO: DMPC1800239H/CT

In consideration of the payment of the sum of **DOLLAR ONE THOUSAND TWO HUNDRED TWENTY SIX AND CENTS NINETY NINE ONLY. (\$\$1,226.99)**, 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 Limited, **MUMTAJ BIVI D/O MOHAMED ANWAR** as insurers, owner and driver of Vehicle no. **SGT 2042C** in connection with or in any way arising from the accident involving the said vehicle which occurred on **18/06/2018** at **HAVELOCK ROAD X JUNCTION OF NEW BRIDGE RD** with **SHD 3090D**.

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. **SGT 2042C** 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. **SHD 3090D** 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 PTE LTD.**

*DATED THIS 22th DAY OF NOV 2018

Signature &/or
Co Stamp:Signature
&/or Co
Stamp:Name of
Claimant:CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508669Name of
Witness:KAR
CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
59 LOYANG DRIVE
SINGAPORE 508669

Address:

Address:

Occupation:

Occupation:

NRIC No:

NRIC No:

* Delete if not applicable

* Please ensure the date is duly filled in

DV TPD (Ver Jan 16)

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

7 TEMASEK BOULEVARD #10-01 SUNTEC TOWER ONE SINGAPORE 038987 TEL: 63374779 FAX: 63389267
COMPANY REGISTRATION NO: 198901301C WEBSITE: <http://www.ecics.com.sg>

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

TAX INVOICE

8010581

ECICS LIMITED

10-03 7 Temasek Boulevard
SINGAPORE 038987

CONTACT NO: 63374779

VEHICLE NO
SHD30901

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
16.06.2016

CHASSIS CODE
KMHLE41UMGU091454

INV. NO/DATE
91380232 26.06.2018

JOB NO.
305177240

(DIAMETER READING)

JOB TYPE

Description : 3P 18.06.2018

Invoice for Lump Sum Repair

Total lump sum repair amt	600.00
Add GST @ 7.000 %	42.00
Total invoice amount	642.00

Issued by : KATHKRINKTAN 26.06.2018 15:21:14
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE ADVISED TO TAKE OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE (5) DAYS FROM DATE OF DELIVERY ADVISE 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 ACCOUNT DUE AND PAYABLE BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY DATE OF PAYMENT (E.G. AFTER 15 DAYS FROM DATE OF DUE DATE).
4. 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.

Our Ref: CT18060533

Date: 26 June 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/06/2018 @ 10:40 hrs
ALONG	HAVELOCK ROAD X JUNCTION OF NEW BRIDGE RD
INVOLVING	SGT2042C

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 **SHD3090D** (the "Taxi"). The Taxi was hired to **NG SIOW HWEE IC NO S7419709D** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SGT2042C	18 Jun 2018 / 10:40:00	Successful	E06	ECICS LIMITED

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

SHD3090D

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Oct 2018 17:10 Edit Reg		20 Jun 2018 00:00 Edit Adj Rpt	\$4600.00 Edit Estimates	\$4600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	MUMTAJ BIVI D/O MOHAMED ANWAR , ID: S6909500C, Email: www.abcd@com.sg								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD3090D	Date of Loss:	18/06/2018 10:00 - :59 [24 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / DMPC1800239H	Policy/Cover Note No.:	MPC18A00103701						
Vehicle Reg. No. (Insured):	SGT2042C	Policy No. (Claimant):	D-18088936MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Crystabelle Tan - 6303 0190]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 29/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> ECICS (13/11/2018): Alert - Adj Mandate Approved (\$1226.99) - SHD3090D - Claim Handler: Crystabelle... ECICS (12/11/2018): Alert - Adj Mandate Approved (\$1226.99) - SHD3090D - Claim Handler: Crystabelle... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD3090D (DMPC1800239H)
[SGT2042C]

TP












COMFORT TRANSPORTATION PTE LTD

Jun 18 2018 10:00AM

[MUMTAJ BIVI D/O MOHAMED ANWAR]

ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	ECICS Limited (HQ)	Thumbnail	Print
1	15/11/18 09:33	Video	Load AVI	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 19:00	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
2	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
3	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
4	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
5	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
6	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
7	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
8	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
9	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
10	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
11	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
12	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
13	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
14	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
15	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
16	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
17	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
18	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
19	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
20	21/06/18 08:53	General View	Load JPG	<input checked="" type="checkbox"/>
21	21/06/18 17:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	21/06/18 17:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	21/06/18 17:13	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/18 18:23	ACKNOWLEDGEMENT EMAIL TO ICS DD 20.06.2018	Load PDF	
2	20/06/18 18:23	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Load PDF	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	ECICS Limited (HQ)	Thumbnail	Print
3	23/06/18 16:51	TP ESTIMATE - MARKED	 Load PDF	
4	03/07/18 11:53	EMAIL FROM ICS DD 03.07.2018	 Load PDF	
5	03/07/18 11:53	OI GIA REPORT	 Load PDF	
6	29/10/18 17:15	WORKSHOP INVOICE	 Load PDF	
7	29/10/18 17:15	RENTAL RECEIPT	 Load PDF	
8	29/10/18 17:15	RENTAL MILEAGE	 Load PDF	
9	29/10/18 17:15	LTA SEARCH	 Load PDF	
10	29/10/18 17:15	LOD	 Load PDF	
11	14/12/18 10:03	AUTHORISATION TO ACT FORM	 Load PDF	
12	14/12/18 10:03	DISCHARGE VOUCHER	 Load PDF	
13	14/12/18 10:03	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGT2042C (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD3090D (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	18/06/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		4,270.76
Final Repair Cost	: \$		642.00
Loss of Income	: \$		175.00
Rental (if any)	: \$		402.50
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,226.99

3.50 days at \$50.00 per day
3.50 days

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: ~~Yes~~/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	1,226.99
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

14 Dec
2018

LKK Auto Consultants Pte Ltd

Date

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))

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/ICS18011219/K1EA3Q2

Date: 14/12/2018

REFERENCE

Handling Insurer: ECICS Limited Policy No: MPC18A00103701

Claimant Vehicle No: SHD3090D Insured Vehicle No: SGT2042C

Date of Loss: 18/06/2018 Nature of Claim: TP Claim No: DMPC1800239H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3090D

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)

Engine No: D4FDGU651827

Reg. Date: 16/06/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMGU091454

Colour: Black

Odometer: 258484 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 7 mm

Rear Left Side: West Lake 7 mm

Front Right Side: West Lake 7 mm

Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,861.36	0.00	2,861.36	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,130.00	600.00	530.00	46.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,991.36	600.00	3,391.36	84.97
+ GST 7.00/7.00% (S\$)	279.40	42.00	237.40	84.97
Nett Amount (S\$)	4,270.76	642.00	3,628.76	84.97
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$115.00/day) (S\$)		402.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,226.99		

INSPECTION

Date of Assignment: 20/06/2018

Date Inspected: 20/06/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
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.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 29 Oct 2018)
Parts:	143	HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD3090D)	
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 not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	1,052.20 FL	*- FL
2	10		*FRONT BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*FRONT BUMPER TOP BRACKET -RH	Serviceable	22.40 FL	*- FL
4	1		*FRONT BUMPER BRACKET -RH	Serviceable	24.60 FL	*- FL
5	1		*HEADLAMP	Serviceable	1,388.00 FL	*- FL
6	1		*HEADLAMP SUPPORT PANEL	Serviceable	1,067.50 FL	*- FL
7	1		*FRONT RH FENDER (NPA)	Repair	0.00 FL	*- FL
					Sub Total (S\$)	3,576.70
					- List Item Discount on L Items 20.00/20.00% (S\$)	715.34
					Total Parts (S\$)	2,861.36

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	500.00	200.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	80.00	0.00
Gross Labour Cost (S\$)			1,130.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >