

INSURANCE

INS. CASE OWNER

CC 3/EQ11801

LKK

IDAC

Surveyor:

Kalin

DOI:

ASSIGNMENT

17/7/18

Date / Time:

19/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJS 7576K

Name of Insured:

LHUA LHEE CAN

Insured Tel No.:

HP:

81980966

Excess Sec II :SS

D.O.A.:

18/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMCTH17-00007

TAYOCH

12 MRPOT CP

If NO. Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SNC 7417A

INSRS:
WSP:
Tel:
Liability:
RMKS:CUBE
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

24/7/18
TH

SNC 7417A - V

SJS 7576K - F

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

11/11/18
@ 10.18 am
- Kuching- Spoken to OI. He confirmed the nava. OI
- ~~was~~ without stop sign car park
collide with TP. Informed OI on TP claim.
agreed to settle, aware NCO affected.

- PUSKHEP.

- ORIGINAL TP LOD IN

11/01/19
12/01/19- OIWD 1ST OFFER TO TP.
- TP ACCEPTED OFFER. NO BY REQUESTED.
- RM POCO IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time: 20/7/18

Sent By:

B/C

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L10

S\$ 2,080.00 (2 days) Reduction:

GZ 9

FINAL SETTLEMENT

Date/Time: 12/01/19

Confirm with:

JMM

Email:

Call:

Final Liability:

%

100

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

N/A

Repair Cost:

S\$

2,193.80

Loss of Rental (LOR):

S\$

307.84 (3 days) X 119.28

Loss of Use (LOU):

S\$

50.00 X 50 (3 days)

Loss of Income (LOI):

S\$

- (5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost:

S\$

-

Total:

S\$

2,708.83

Global Sum S\$:

2,640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

2,640.00

Name 1:

COMFORTABLE GEO ENGINEERING PTB LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

400.00

COPY SENT

6W
16/4
MC

(08/11/13)

Surveyor: 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 Report: _____ 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: SHC 3917A Yr Regn: 26 Feb, 2015

Type: M.Car / M.Cycle / Bus / Van / Lorry / T@ / Prime Mover /

Truck / Trailer or

Make: Hyundai Ix0 c.c. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 53678x T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KM HLBX14AF4068660Gen. Cond: Good / 60 / Poor / BurntSteering: In order / 60 / Jammed / Leaked / Burnt orBrake: In order / 60 / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or Walla

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 18/7/8 D.O.I. 19/7/8Survey held at CHE (Loyang)

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

o/s R/L

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

Date / Time	Action / Instruction
	<u>U/S \$2,080.00</u>
	<u>CRAB: \$3,348.48 (62%)</u>

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Report Format: _____

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

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



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/EQI18013219/K1ub3

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

Date : 20-07-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJS 7526K	Veh. Inspected	SHC 3917A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/07/2018

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	18/07/2018	Inspection Date	19/07/2018
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.
--



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQ118013219/K1ub3

Date: 20.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC3917A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 19.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,398.48
Revised Estimate Amount	: S\$	2,592.40
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

A member of COMFORTDELGRO

Date/Time: 19.07.2018 08:17

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO: 305189457

STOMER

COMFORT TRANSPORTATION PTE LTD
 7010045
 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 65508755

VARS

REGN NO:

SHC3917A

MILEAGE

MAKE:

HYUNDAI

FUEL

E 1/2 F

MODEL

I-40

DATE/TIME IN

18.07.2018 14:00

YR OF MANU

26.02.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMFU064660

COMPLETION DATE/TIME

COUNT CARD NO

(B)

JOB DESCRIPTION

Accident Date: 18.07.2018

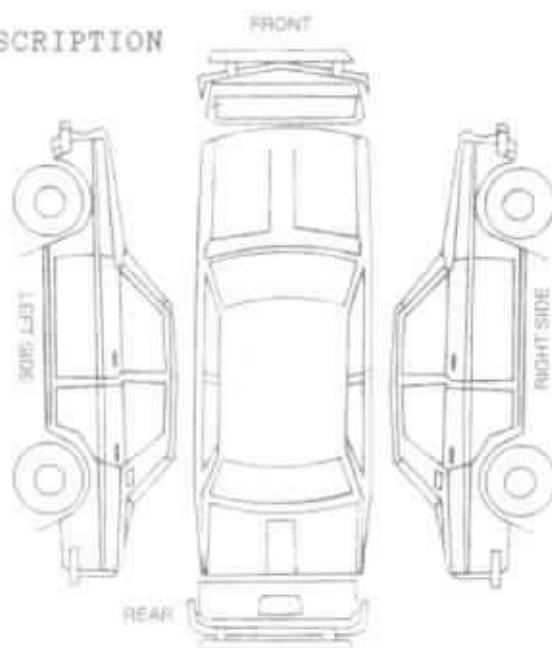
NATURE: 3P 18.07.2018

S/NO

LABOR CODE

DESCRIPTION

EQ - taxi Right Center
 LIC/John



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No. SHC3917A

LARRY

Vehicle No.

SHC3917A

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHC3917A

DATE 19. Jul. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 18. Jul. 2018

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT FENDER - RH <i>x mpr</i>			\$619.00
1	FRONT DOOR - RH <i>Art</i>			\$1,403.00
1	REAR DOOR - RH <i>x mpr</i>			\$1,351.10
SUB TOTAL				\$3,373.10
LESS 20%				\$674.62
DISCOUNTED TOTAL				\$2,698.48
1	Front Fender Advertisement Logo - RH <i>me</i>			\$100.00
1	Front Door Advertisement - RH <i>me</i>			\$100.00
1	Rear Door Advertisement - RH <i>me</i>			\$100.00
1	Rear Fender Advertisement - RH <i>me</i>			\$100.00
				\$400.00
Labour Charge				
1	Panel Beating		\$800.00 <i>400</i>	
1	Spray Painting Charge		\$1,000.00 <i>600</i>	
1	Wiring Charge		\$100.00 <i>x 20</i>	
1	Tuff Kote		\$100.00 <i>20</i>	
1	Transfer of Door		\$300.00 <i>50</i>	
TOTAL LABOUR				\$2,300.00
ESTIMATE TOTAL				\$5,398.48
<i>Kahn 16/6/18</i> <i>19/7/18 1020 Ls</i> <i>2 Pys</i> <i>4/5</i> <i>After Paper ph</i>				
KK Auto Consultants hence notify the Repaired of the following: • To resurvey vehicle after spray painting • To display damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on "Without Prejudice" basis • No Personal Information is allowed • Supplemental survey must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repaired Signature:				
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.				

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305189457

Date : 20. Jul. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC3917A

Date of Accident: 18. Jul. 2018

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

1. The repair job shall bill to: EQ SJS7526K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges
 - Total for Part-By-Part Repair Cost
 - (c) Lumpsum Repair (If applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost \$2,050.00

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 : Kalvin

Date : 23/7/18

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*

VEHICLE NO : SHC3917A

DATE 19. Jul. 2018

MAKE : HYUNDAI

MODEL : i40

DOA: 18. Jul. 2018

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT FENDER – RH <i>x 1400</i>			\$619.00
1	FRONT DOOR – RH ✓			\$1,403.00
1	REAR DOOR – RH <i>x 1400</i>			\$1,351.10
SUB TOTAL				\$3,373.10
LESS 20%				\$674.62
DISCOUNTED TOTAL				\$2,698.48
1	Front Fender Advertisement Logo – RH ✓			\$100.00
1	Front Door Advertisement – RH ✓			\$100.00
1	Rear Door Advertisement – RH ✓			\$100.00
1	Rear Fender Advertisement – RH ✓			\$100.00
				\$400.00
Labour Charge				
1	Panel Beating			\$800.00 <i>400</i>
1	Spray Painting Charge			\$1,000.00 <i>600</i>
1	Wiring Charge			\$100.00 <i>x</i>
1	Tuff Kote			\$100.00 <i>20</i>
1	Transfer of Door			\$300.00 <i>50</i>
TOTAL LABOUR				\$2,300.00
ESTIMATE TOTAL				\$5,398.48
<i>Kahn 100%</i> <i>19/7/18 1020L</i> <i>2 Bys</i> <i>4/5</i> <i>After Paper ph</i>				
LKS Auto Consultants hence notify the Repairer of the following: • To resurvey below after spray painting • To display damaged parts during resurvey • Parts prices are subject to change • Third party work is not included in this estimate • No /legitimated / work / is / included / and / • Supplemental work / is / not / covered / and / • All work is subject to the approval of the insurance company				
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.				

Vic (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 12 April, 2019 9:57 AM
To: Vic (LKKAUTO)
Subject: Re: Your Ref: T0718/SHC3917A/JW(st)_ACCIDENT INVOLVING VEHICLES SJS 7526K AND SHC 3917A ON 18/07/2018 LKK REF CC3/EQI18013219/K1hb3

Dear Mr Vic

Please process settlement in sum \$ 2640.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Thursday, 11 April 2019 7:53 PM
To: Jim Wong See Pah
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: T0718/SHC3917A/JW(st)_ACCIDENT INVOLVING VEHICLES SJS 7526K AND SHC 3917A ON 18/07/2018 LKK REF CC3/EQI18013219/K1hb3

WITHOUT PREJUDICE

Dear Jim,

We refer the subject matter and to your letter of demand.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, we propose a global sum of **\$2,640.00** (all in) to settle your client's claim.

For your acceptance, please.

Kindly note that no DV is required.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Our Ref : T 0718 / SHC3917A / JW(st)

Your ref : _____

Date : 25-Jul-18

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

CDGE Taxi Claims Dept
59 Loyal 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: 198002000

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyal
59 Loyal Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 579717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC3917A YOUR INSURED SJS7526K
AND OTHER _____ ON 18.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3917A 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 SJS7526K we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,193.50
2	3 days Loss of Rental @ \$ 119.28 per day	\$ 357.84
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	-
Sub Total :		\$ 2,558.83

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims:		\$ 2,798.83

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJS7526K
- c) GIA / Police report/s of : SHC3917A
- 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.

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) 62564315

Our Ref: CC3/EQI18013219/K1hb3

12 April 2019

CHUA CHEE SAN
BLK 189A RIVERVALE DRIVE
#15-1020
SINGAPORE 541189
Attn: The Management

Dear Sir/Madam,

ACCIDENT INVOLVING SJS7526K AND SHC3917A ON 18/07/2018

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 SHC3917A 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
ALONG****I 40 SHC3917A , SJS7526K
CHANGI TERMINAL 2 BASEMENT CAR PARK****ON 18-Jul-18 10:45**

I / We

LIM JEFFREY(Hirer) NRIC No.: **S0026123H**

and/or

(Relief) NRIC No.:

Taxi Number

SHC3917A

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-Jul-2018

Name of Hirer

LIM JEFFREY

Hirer NRIC

S0026123H

Signature :



Address

**310 HOUGANG AVENUE 5 #04-277
530310**

Contact No.

97869584

TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

#17-00 5 MAXWELL ROAD TOWER BLOCK
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHC3917A

MAKE
HYUNDAI

MODEL
T-40

DATE OF REG
26.02.2015

CHASSIS CODE
KMHLR41UMPU064660

INV. NO/DATE
91385408 23.07.2018

JOB NO.
305189457

OILMETER READING

JOB TYPE

Description : 3P 18.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,050.00
Add GST @ 7.000 %	143.50
Total Invoice amount	2,193.50

Issued by : KATHKRINETAN 23.07.2018 16:37:17
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER DISAPPROPRIATE BELONGING TO CUSTOMERS' AND VEHICLES ARE INSURED AND THROUGH A OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 15 DAYS FROM SUCH DELIVERY, ADVISE THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE 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 TO ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

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.

Our Ref: CT18070526

Date: 23 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 18/07/2018 @ 10:45 hrs
ALONG CHANGI TERMINAL 2 BASEMENT CAR PARK
INVOLVING SJS7526K

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 **SHC3917A** (the "Taxi"). The Taxi was hired to **LIM JEFFREY IC NO S0026123H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

SAC 3017A

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	DATE	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO			5	3	4	4		FROM	TO
			UM	13/7/18	5	3	4	4	372	2105	0730
			Jeffrey	14/7/18	5	3	4	5	120	1130	1825
			UM	14/7/18	5	3	4	9	369	2000	0800
			UM (COME)	15/7/18	5	3	5	2	299	1900	0700
			Jeffrey Hampton	16/7/18	5	3	5	3	163	0800	1730
			UM	16/7/18	5	3	5	7	528	2020	0745
			Jeffrey	17/7/18	5	3	5	9	269	0800	1835
			UM	17/7/18	5	3	6	3	312	1930	0745
			Jeffrey	18/7/18	5	3	6	3	80	0815	1356
			Alexander	18.07.18					144	1400	-
			PASAR	20.07.18					0.7	-	1530

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJS7526K	18 Jul 2018 / 10:45:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHC3917A



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.	SJS 7526K (Insd Veh)	Your Ref. No. : DMCTHQ17-000027
	SHC 3917A (TP Veh)	Our Ref. No. : CC3/EQI18013219/K1hb3q2
Date of Accident	18/7/2018	

Liability	100%	
Final Repair Cost	: \$ 2,193.50	
Loss of Income	: \$ 150.00	3 days
Rental (If any)	: \$ 357.84	3 days
Others:	: \$ 7.49	
	: \$	
	2,708.83	
Final Settlement Sum	: \$ 2,640.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 2,640.00
		: \$

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/EQ18013219/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.	SJS 7526K	Veh. Inspected	SHC 3917A
Policy No.	DMCTHQ17-000027	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/07/2018

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU064660	Colour	BLUE
Odometer	536384	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

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

4. Description of Damages

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

Accident Date	18/07/2018	Inspection Date	19/07/2018
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. SHC 3917A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT FENDER -RH	TO REPAIR SEE LABOUR	619.00	-
1	FRONT DOOR-RH	DENTED	1,403.00	1,403.00
1	REAR DOOR-RH	TO REPAIR SEE LABOUR	1,351.10	-
	LESS 20% DISCOUNT		-674.62	-280.60
			2,698.48	1,122.40
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT FENDER ADVERTISEMENT LOGO -RH (SN)	NECESSARY	100.00	100.00
1	FRONT DOOR ADVERTISEMENT -RH (SN)	NECESSARY	100.00	100.00
1	REAR DOOR ADVERTISEMENT -RH (SN)	NECESSARY	100.00	100.00
1	REAR FENDER ADVERTISEMENT -RH (SN)	NECESSARY	100.00	100.00
			400.00	400.00
	<u>LABOUR</u>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF FRONT FENDER -RH AND REAR DOOR-RH		800.00	400.00
	SPRAY PAINTING CHARGE.		1,000.00	600.00
	WIRING CHARGE.	NOT NECESSARY	100.00	-
	TUFF KOTE.		100.00	20.00
	TRANSFER OF DOOR.		300.00	50.00
			2,300.00	1,070.00
	GRAND TOTAL		5,398.48	2,592.40
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,050.00

Report Ref No. CC3/EQ18013219/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)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 18 April 2019 3:37 PM
To: 'janet.tan@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SJS 7526K (OI) and SHC 3917A (TP) on 18/07/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

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

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

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

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

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