

12/12/18

INS. CASE OWNER:

Just

CC 3/EQ1801 220, K2433/4

LKK
IDAC

Surveyor:

Edwin

DOE

ASSIGNMENT

11/11/18

Date / Time

11/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SJN 7431B

Name of Insured

ROSET MARINE SERVICES PTE

Insured Tel No.

HP:

Excess Sec II : \$

D.O.A:

11/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MAMICAN BINTI HANAW

Driver Tel No.:

(V/L: YES / NO)

Claim No.

DM1811001818

Policy No.

DM1811001818

Make / Model:

MITSUBISHI

Place of Accident:

MANC BARBERS AVE & COMPANY RD

OGIA REPORT YES / NO TP GIA REPORT YES / NO

Insured Liability:

Final ? Yes / No

SJC WUAR



INSRS:
WSP:
Tel:
Liability:
RMKS:

COLE
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Ot:

After call Itr to Ot: 11/11/18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Ot:

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
WKS

SJC WUAR 3 no/2018/11/11/18

BOLA 27, sent letter to OI (Retail Company)

LOD ✓

RECEIVED 02 JAN 2019

letter reply photo ✓

PRELIMINARY ADVICE

Date/Time:

20/11/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 450.00

(2 days) Reduction: 6431 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

28/11/2018

Confirm with:

John Wong

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

(-1651)

\$5 481.50

Loss of Rental (LOR):

\$5 160.72

(1.5 days) x 6 106.71

Loss of Use (LOU):

\$5

15

x days

Loss of Income (LOI):

\$5 25.00

(5.50 x 1.5 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$5 7.44

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost:

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

Filed. 80

Total:

\$5 724.21

Global Sum \$5: 720.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

\$5 720.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

10 14 81
016




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/EQ18013220/K1fb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 20-07-2018	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJN 7431B	Veh. Inspected	SHC 2449R	
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	17/07/2018	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.				

A member of COMFORTDELGRO

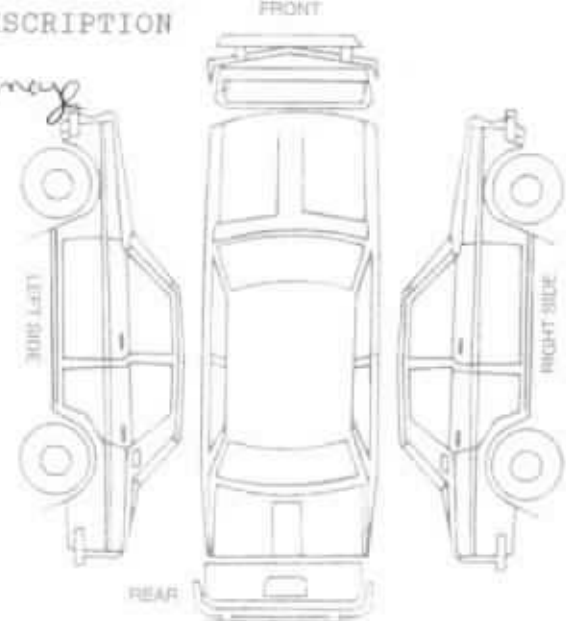
Date/Time: 19.07.2018 10:36 Page : 1

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305189707
STOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHC2449R	MILEAGE
VMS	7010045	MAKE	HYUNDAI	FUEL
STOMER NO.	383 SIN MING DRIVE	MODEL	SONATA	DATE/TIME IN
RESS	Singapore SINGAPORE 575717	VR OF MANU	25.11.2010	19.07.2018 09:50
	65508755	CHASSIS CODE	KMHET41VMAA797994	TARGET DATE
				COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 17.07.2018
NATURE: 3P 17.07.2018

S/NO	LABOR CODE	DESCRIPTION
✓		EQ - taxi Right rear damage
		LCR/ Kohn -



CHECKED & PASSED OUT BY		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
Acknowledgement Slip		Exit Pass	
No.	SHC2449R	Vehicle No.	SHC2449R
	LARRY NG		
Signature/Date		Name of Service Advisor	
Signature/Date		Date	
returned to Service Reception upon collection		To be kept by Security Guard	



Auto
Consultants
Pte Ltd

Company Registration No. 189607198R

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/EQI18013220/K1fb3

Date: 20.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC2449R

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\$	1,260.72
Revised Estimate Amount	: S\$	550.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305189707

Date : 20. Jul. 2018

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC2449R

Date of Accident: 17. 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 SJN7431B
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** \$450.00

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 : 22/7/18

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:

REPAIR ESTIMATE*

VEHICLE NO : SHC2449R

DATE: 19. Jul. 2018

MAKE : HYUNDAI

MODEL : SONATA

DOA: 17. Jul. 2018

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper <i>X repair</i>			\$578.40
1	Rear Bumper Protector - RH <i>X repair</i>			\$38.00
10	Rear Bumper Clips <i>X 10</i>		\$2.20	\$22.00
SUB TOTAL				\$638.40
LESS 20%				\$127.68
DISCOUNTED TOTAL				\$510.72
1	Advertisement - Rear Bumper <i>acc</i>			\$50.00
2	Advertisement - Rear Fender - RH/LH <i>acc</i>		\$100.00	\$200.00
				\$250.00
Labour Charge				100
Panel Beating				\$250.00
Spray Painting Charge				\$250.00
				200
TOTAL LABOUR				\$500.00
ESTIMATE TOTAL				\$1,260.72

Nett

Larry Ng

Kali 1000
 19/7/18 1100h
 2 Days
 4/5
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To receive immediate spray painting
- To display damaged car in their recovery
- Parts prices are subject to change
- Third party survey is only "by visual" checks
- No illegal modification allowed
- Supplementary claims must be submitted and filed to the relevant third insurance company

Acknowledged by Repairer

Signature

Date:

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.

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Monday, 10 December 2018 1:51 PM
To: Shu Pei (LKKAuto)
Cc: Poh Kin (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SKN7431B (OI : EQI - DM18HO01818/JT) AND SHC2449R (TP : LKK REF - CC3/EQI18013220/K1fb3) on 17.07.2018
Attachments: TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary_Advice.pdf; SAS2440633.PDF

Dear Shu Pei

As attached.

Regards,

Janet Tan
Senior Executive | Claims



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

 A Member of Citystate

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

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Monday, December 10, 2018 9:27 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKN7431B (OI : EQI - TBA) AND SHC2449R (TP : LKK REF - CC3/EQI18013220/K1fb3) on 17.07.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 21 August 2018 12:00 PM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Cc: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving SKN7431B (OI : EQI - TBA) AND SHC2449R (TP : LKK REF - CC3/EQI18013220/K1fb3) on 17.07.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Friday, 20 July 2018 3:57 PM

To: 'Janet Tan' <janet.tan@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: Direct Settlement - Accident Involving SKN7431B (OI : EQI - TBA) AND SHC2449R (TP : LKK REF - CC3/EQI18013220/K1fb3) on 17.07.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 2449R at M/s ComfortDelGro Engineering Pte Ltd - Loyang.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair

Preliminary advice

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

Kindly take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

REPAIR ESTIMATE*

VEHICLE NO : SHC2449R

DATE: 19. Jul. 2018

MAKE : HYUNDAI

MODEL : SONATA

DOA: 17. Jul. 2018

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper X repair			\$578.40
1	Rear Bumper Protector – RH X repair			\$38.00
10	Rear Bumper Clips X		\$2.20	\$22.00
SUB TOTAL				\$638.40
LESS 20%				\$127.68
DISCOUNTED TOTAL				\$510.72
1	Advertisement – Rear Bumper			\$50.00
2	Advertisement – Rear Fender – RH/LH		\$100.00	\$200.00
				\$250.00
Labour Charge				100
Panel Beating				\$250.00
Spray Painting Charge				\$250.00
				200
TOTAL LABOUR				\$500.00
ESTIMATE TOTAL				\$1,260.72

Nett

Kali 1000

19/7/18 1100h

2 Days

4/5 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve beneath spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- No registered complaints if found
- Supplementary work must be surveyed and is subject to final approval from 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.

Poh Kin (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 28 December 2018 2:22 PM
To: Poh Kin (LKKAUTO)
Subject: Re: Our Ref: CC3/EQI18013220/K1fb3; Your Ref: T0718/ SHC 2449R/ JW(st)

Dear Mr Chong

Please process settlement in sum \$ 720.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Friday, 28 December 2018 2:01 PM
To: Jim Wong See Pah
Subject: Our Ref: CC3/EQI18013220/K1fb3; Your Ref: T0718/ SHC 2449R/ JW(st)

WITHOUT PREJUDICE

Our Ref: CC3/EQI18013220/K1fb3
Your Ref: T0718/ SHC 2449R/ JW(st)

Dear Jim,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJN 7431B AND SHC 2449R ON 17.07.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$720.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 28 December 2018 2:25 PM
To: 'Jim Wong See Pah'
Subject: RE: Our Ref: CC3/EQI18013220/K1fb3; Your Ref: T0718/ SHC 2449R/ JW(st)

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/EQI18013220/K1fb3
Your Ref: T0718/ SHC 2449R/ JW(st)

Dear Jim,

We refer to the above matter.

Thank you for acceptance.

Kindly be informed that no DV is require and we will proceed to close the matter for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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From: Jim Wong See Pah [mailto:jimwong@cdge.com.sg]
Sent: Friday, 28 December 2018 2:22 PM
To: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: Re: Our Ref: CC3/EQI18013220/K1fb3; Your Ref: T0718/ SHC 2449R/ JW(st)

Dear Mr Chong

Our Ref : T 0718 / SHC2449R / JW(st)
Your ref : _____
Date : 01-Aug-18

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6290 9755

www.cdge.com.sg

Company Registration No: 198001248

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 609296

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 758732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC2449R YOUR INSURED SJN7431B
AND OTHER _____ ON 17.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC2449R 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 SJN7431B we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 481.50
2	<u>2</u> days Loss of Rental @ \$ 106.81 per day	\$ 213.62
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 :		\$ 702.61

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 862.61

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SJN7431B
c) GIA / Police report/s of : SHC2449R
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.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/EQ118013220/K1fb3

19th December 2018

ROSET LIMOUSINE SERVICES PTE LTD

53 Ubi Avenue 1,
#03-47 Paya Ubi Industrial Park,
Singapore 408934.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJN 7431B AND SHC 2449R ALONG GAMBAS AVENUE ON 17.07.2018.

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.

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 call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGSONATA SHC2449R , SJN7431B
GAMBAS AVE > YISHUN

ON 17-Jul-18 12:30

I / We

NG TIAN LENG

(Hirer) NRIC No.: S1547786E

and/or

(Relief) NRIC No.:

Taxi Number

SHC2449R

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

17-Jul-2018

Name of Hirer

NG TIAN LENG

Hirer NRIC

S1547786E

Signature :



Address

188 PASIR RIS STREET 12 #10-50
510188

Contact No.

90883315

TAX INVOICE

8010325

BQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHC2449R

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
25.11.2010

CHASSIS CODE
KHET41VMAA797994

NO/DATE
91386735 30.07.2018

JOB NO.
305189707

ODOMETER READING

JOB TYPE

Description : 3P-17.07.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	450.00
Add GST @ 7.000 %	31.50
Total Invoice amount	481.50

Issued by : CHEWBEELING 30.07.2018 15:30:57
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WITHOUT TAKING ON RESPONSIBILITY FOR ACCIDENTS, THE COMPANY RECEIVES THE VEHICLE ON ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER RESPONSIBILITIES BELONGING TO CUSTOMERS AND DRIVERS WHO DRIVE AND TRAVEL A VEHICLE FROM THE COMPANY.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN THREE DAYS FROM DATE DELIVERY OR NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST ON 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS BY REFERENCE TO THE ACCOUNT OF THE COMPANY TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. AFTER 30 DAYS FROM THE INVOICE DATE, THE PERIOD OF DEFAULT.

4. IN CASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 15 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: CT18070494

Date: 30 July 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/07/2018 @ 12:30 hrs
ALONG GAMBAS AVE > YISHUN
INVOLVING SJN7431B

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 **SHC2449R** (the "Taxi"). The Taxi was hired to **NG TIAN LENG IC NO S1547786E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

SIC 2449 R		NAME OF DRIVER		MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME
DATE									FROM	TO		
14/7/18	NSL	4	3	2	6	9	3	379	0820	2001		
15/7/18	NSL	4	3	3	0	5	8	365	0815	2191		
16/7/18	NSL	4	3	3	4	4	2	384	0635	1950		
17/7/18	NSL	4	3	3	8	4	0	398	0700	2252		
18/7/18	NSL	4	3	4	2	1	1	371	0700	2004		
19/7/18	NSL	4	3	4	3	3	1	120	0635	10-00		
19/7/18	At								10-00			
19.07.18	ACC INVENT							120	0950	-		
20.07.18	REPAIR							007	1515	-		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJN7431B	17 Jul 2018 / 12:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK



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: 10/01/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJN 7431B (Insd Veh)	Your Ref. No. : DM18HO01818/JT
	SHC 2449R (TP Veh)	Our Ref. No. : CC3/EQ118013220/K1fb3q2
Date of Accident	17/7/2018	

Liability	100%	
Final Repair Cost	: \$ 481.50	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 160.22	1.5 days
Others:	: \$ 7.49	
	: \$	
	724.21	
Final Settlement Sum	: \$ 720.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 720.00
		: \$

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/EQ18013220/K1fb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 10-01-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJN 7431B	Veh. Inspected	SHC 2449R	
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00	
Claim No.	DM18HO01818/JT	Excess (\$)	0.00	
Assign From		Assign Date	19/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI SONATA	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2010	
Chassis No.	KMHET41VMAA797994	Colour	BLUE	
Odometer	434331	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	MAXXIS	7 mm	
L/H Front Tyre	215/60 R16	MAXXIS	7 mm	
R/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
L/H Rear Tyre	215/60 R16	MAXXIS	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	17/07/2018	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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		

**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 2449R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	TO REPAIR SEE LABOUR	578.40	-
1	REAR BUMPER PROTECTOR -RH	TO REPAIR SEE LABOUR	38.00	-
10	REAR BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-127.68	-
			510.72	-
	<u>SPECIAL NETT ITEMS</u>			
1	ADVERTISEMENT -REAR BUMPER (SN)	NECESSARY	50.00	50.00
2	ADVERTISEMENT-REAR FENDER-RH/LH @\$100.00 (SN)	NECESSARY	200.00	200.00
			250.00	250.00
	<u>LABOUR</u>			
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER AND REAR BUMPER PROTECTOR -RH		250.00	100.00
	SPRAY PAINTING CHARGE		250.00	200.00
			500.00	300.00
	GRAND TOTAL		1,260.72	550.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			450.00

Report Ref No. CC3/EQ118013220/K1fb3q2

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: Monday, 14 January 2019 4:11 PM
To: 'janet.tan@eqinsurance.com.sg'
Subject: TP Direct Settlement - Accident Involving SJN 7431B (OI) and SHC 2449R (TP) on 17/07/2018
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