

INS. CASE OWNER: CC³ / EQ11801 2667, Gebb LKK: IDAC

Surveyor: XGQ DOI: ASSIGNMENT 2/2/16 Date / Time: 2/2/16
Registered in Merimen: —

Pre-assign / CCU / FTE
 Injured Vehicle No.: XE 15727 Claim No.: DM 1511001869
 Name of Insured: EL ENVIRO DIV Policy No.: DMCPH15-001741
 Injured Tel No.: _____ HP: _____ Make / Model: IVECO
 Excess Sec II :SS D.O.A.: 2/2/16 Place of Accident: PIE
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: DIAN CHUNKE OI GIA REPORT: (YES) / NO : TP GIA REPORT: (YES) / NO
 Driver Tel No.: _____ (V/L) (YES) / NO Insured Liability: ☑ Final ? Yes / No

SM 7815C → → → →
 INSRs: WSP: COGE INSRs: WSP: _____ INSRs: WSP: _____
 Tel: _____ Tel: _____ Tel: _____
 Liability: _____ Liability: _____ Liability: _____
 RMKS: _____ RMKS: _____ RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>21/2/16</u> <u>Phker</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: <u>PHONE 26.12.16</u> After call ltr to OI:	
<u>30.9.16</u>	Documentation Check List: Handler Typist	
<u>30.9.16</u>	Notification ltr (if non-pickup): After call ltr to OI: <input checked="" type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> Release Voucher: <u>(not used)</u> Final Repair Bill: <input checked="" type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> Towing Invoice: LTA / GIA: <input checked="" type="checkbox"/> Medical Bill: PIR: Mandate/Reject Instruction: LOD: <input checked="" type="checkbox"/> Payment Breakdown Form: Post-Repair Photos: Others:	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____
 Repair Cost: FF \$53,792.73 (5 days) Reduction: 17 % Email Call

FINAL SETTLEMENT Date/Time: 30.1.16 Confirm with: JMS Email Call
 Final Liability: 91 % (Agreed / Assessed) BOLA SIN No.: NR 15 IF NO or B 28, Ass. Lia: _____
 Repair Cost: 2/16 \$54,604.71 OI (STRONG LINK) 417 TP.

Loss of Rental (LOR): \$5,571.90 (15 days) x 115
 Loss of Use (LOU): \$5 - (15 days) x _____
 Loss of Income (LOI): \$5,225.00 (\$50 x 105 days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GLA/LTA Search: \$5,749
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/Independent)
 Legal Cost: \$5 -
 Total: \$54,754.70 Global Sum \$5: _____
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 400

FINAL PAYMENT Date/Time: 30.1.16 Confirm with: JMS Email Call

Payee 1: \$54,754.70 Name 1: CONFORTABLE ENGINEERING PE ID
 Payee 2: (Strike if N.A.) \$5 Name 2: _____
 Payee 3: (Strike if N.A.) \$5 Name 3: _____

COPY SENT

OK 12/16

Invoice *Xnl.*

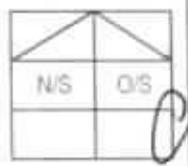
REF:

ASSIGNMENT

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

Veh No: *SH7815C* Yr Regn: *21 Apr 2016*
 Type: M/Car / M/Cycle / Bus / Van / Lotry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: *Hyundai i40* cc: *1685*
 Colour: *Blue* A/C: Insured / Std / NI / NA
 Sp Reading: *276607* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *KMHCB41UMG1408774*
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.



Tyre Size: F: *205/60 R16*
 R: *11*
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or *Hankook*
 Front Rear
 R/Bal: *6* mm R/Bal: *6* mm
 L/Bal: *6* mm L/Bal: *6* mm
 D.O.A. _____ D.O.I. *28-07-18*
 Survey held at *w/s* *5pm*
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
O/S Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIP: +3,742.12 (REQ: + 751.50 TT ^{1/2})

Date/Time, File Pass in? : Preli. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Survey Fee: _____
 Transportation: _____
 Add Fee: Site Insp (\$ _____)
 Interview (\$ _____)
 Tech Invs (\$ _____)
 Weekend (\$ _____)

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)

TOTAL: _____



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/EQ118013663/Geb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 26-07-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XE 1572Z	Veh. Inspected	SH 7815C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/07/2018
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	20/07/2018	Inspection Date	24/07/2018
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/EQ18013663/Geb3

Date: 26.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH7815C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24.07.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>3,972.16</u>
Revised Estimate Amount	: S\$	<u>3,742.72</u>
"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 Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

XING GUO QIANG
Licensed Appraiser

Team: ARC Repair TP(CLS0)1 **JOB CARD** Sales Order: JC NO: 305191440

OWNER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SH 7815C	MILEAGE
OWNER NO.	7010045	MAKE:	HYUNDAI	FUEL
ADDRESS	383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL:	I-40	E. 1/2 F.
TEL	65508755	YR OF MANU.	21.04.2016	DATE/TIME IN
		CHASSIS CODE	KMHLB41UMGU087774	24.07.2018 09:40
				TARGET DATE
				COMPLETION DATE/TIME

EQ INS

JOB DESCRIPTION
 Accident Date: 20.07.2018
 NATURE: 3P 20.07.2018

S/NO	LABOR CODE	DESCRIPTION
		<p>FRONT</p> <p>LEFT SIDE</p> <p>RIGHT SIDE</p> <p>REAR</p>

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR _____ CUSTOMER'S SIGNATURE _____

Judgement Slip No: SH 7815C LKE	Exit Pass Vehicle No.: SH 7815C
Signature/Date: _____	Name of Service Advisor: _____ Date: _____

Returned to Service Reception upon collection. To be held by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 7815C

DATE 24/7/2018 10:52

MAKE :

MODEL : HYUNDAI i40

LKK/Quo Quang pbyP
Lke *EQ INS*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH) <i>McC</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>X NN</i>			\$ 164.40
	Rear Windscreen Moulding <i>McC</i>			\$ 60.00
	Rear Wheel Hub-Cap (RH) <i>Cost</i>			\$ 150.70
R	Rear Bumper Cover - \$603.60 <i>cut</i>			\$ 2,395.20
R	Rear Bumper Bracket RH \$49 <i>McC</i>			\$ 479.04
	SUB TOTAL			\$ 2,395.20
	LESS 20%			\$ 479.04
	DISCOUNTED TOTAL			\$ 1,916.16
	Rear Bumper Rubber Mat <i>McC</i>			\$ 50.00
	Rear Windscreen Sealant			\$ 46.00
				\$ 96.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 1,960.00
	ESTIMATE TOTAL			\$ 3,972.16
				4,491.24

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

5 Days.
part by part.
before part photos.
Quo Quang
24/7/18 4pm

3,047.80
609.56
2,438.24

Nett
Nett

600
400
30
60
100
40
60

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.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 21 September 2018 9:32 AM
To: 'Jim Wong See Pah'
Subject: ACCIDENT INVOLVING SH 7815C AND XE 1572Z ON 20/07/2018
Attachments: OI SKETCH PLAN.pdf

Your Ref: T0718/SH7815C/JW(st)
Our Ref: CC3/EQI18013663/Geb3

Without Prejudice

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SH 7815C AND XE 1572Z ON 20/07/2018

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: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Tuesday, 29 January 2019 4:07 PM
To: Asher Sng (LKKAuto)
Subject: Re: ACCIDENT INVOLVING SH 7815C AND XE 1572Z ON 20/07/2018

Dear Ms Sng

Please process settlement in sum \$ 4754.70 for resolving our property damage claim amicably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Sent: Monday, 28 January 2019 11:50 AM
To: Jim Wong See Pah
Subject: RE: ACCIDENT INVOLVING SH 7815C AND XE 1572Z ON 20/07/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Jim,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,004.71
2. Loss of Rental (4.5days x \$115)	\$ 517.50
3. Loss of Income (4.5days x \$50)	\$ 225.00
4. LTA Search Fee	\$ 7.49
Total:	\$ 4,754.70

Kindly let us have your acceptance.

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)



From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 21 September 2018 10:26 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SH 7815C AND XE 1572Z ON 20/07/2018

Dear Ms Sng

Please find the attached video footage.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

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Our Ref: CC3/EQ118013663/Geb3

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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)

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]

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 / SH 7815C / JW(st)
 Your ref : _____
 Date : 16-Aug-18

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

CDGE Tax Claims Dept
 59 Loyang Drive 4th Flr
 Singapore 508669

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6385 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198004481

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 59 Loyang Drive
 Singapore 508669

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408549

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 7815C YOUR INSURED XE 1572Z
 AND OTHER _____ ON 20.07.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 7815C 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 XE 1572Z we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,004.71
2	<u>5</u> days Loss of Rental @ \$ <u>115.00</u> per day	\$ 575.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation Fees	-
Sub Total :		\$ 4,587.20

HIRER'S CLAIM

7	<u>5</u> days Loss of Income @ \$ <u>80.00</u> per day	\$ 400.00
Total Claims:		\$ 4,987.20

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 : XE 1572Z
 c) GIA / Police report/s of : SH 7815C
 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/EQI18013663/Geb3

28 DEC 2018

KL ENVIRO PTE. LTD.
19 SUNGEI KADUT LOOP
SINGAPORE 729462

Dear Sir/Madam,

ACCIDENT INVOLVING XE 1572Z AND SH 7815C ON 20/07/2018

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 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SH7815C , XE1572Z
PIE TWDS CHANGI B/4 KALLANG.****ON 20-Jul-18 15:10**

I / We

STEVEN TAN CHENG HUAT (Hirer) NRIC No.: **S1165130E**

and/or

(Relief) NRIC No.:

Taxi Number

SH7815C

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

20-Jul-2018

Name of Hirer

STEVEN TAN CHENG HUAT

Hirer NRIC

S1165130E

Signature :



Address

**5 KAMPONG EUNOS #01-07
417771**

Contact No.

81251632

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010325

BQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
 SINGAPORE S5 069110

CONTACT NO: 62239433

VEHICLE NO
 SH 7815C

INV. NO/DATE
 91387275 31.07.2018

MAKE
 HYUNDAI

JOB NO.
 305191440

MODEL
 I-40

ODMETER READING

DATE OF REG
 21.04.2016

DATE/TIME IN
 24.07.2018 09:40

CHASSIS CODE
 KMHLB41UMGU087774

Description : 3P 20.07.2018

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-0575	I40V2 PANEL ASSY-QUARTER	1	2,020.10	20.00	1,616.08
0002	04-01-0103-0745	I40VC MOULDING-RR WDO GLA	1	60.00	20.00	48.00
0003	05-01-0199-0032	(ALL)WINDSCREEN ADHESIVE-3	2	23.00	0.00	46.00
0004	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0005	04-01-0103-0579	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0006	04-01-0103-0783	I40VC BRKT ASSY-RR BUMPER	1	49.00	20.00	39.20
0007	04-01-0103-1150	I40VC PROTECTUR MAT	1	50.00	0.00	50.00
SUB-TOTAL :						2,402.72

JOB NATURE

0001	L	PANEL BEATING	600.00	600.00
------	---	---------------	--------	--------

WE HEREBY TRANSFER ALL RESPONSIBILITY AND OBLIGATIONS REGARDING THIS TRUST OR ACCIDENTS, DAMAGE, THE COMPANY AGENTS OR EMPLOYEES' NEGLIGENCE OR OTHER RESPONSIBILITIES BELONGING TO CUSTOMERS AND VEHICLES AND OFFICERS AND PERSONNEL EMPLOYED HEREON.

CUSTOMERS SHOULD INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNAL WITHIN 7 DAYS FROM DELIVERY DATE FROM THE DATE OF DELIVERY TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED WITHOUT OBJECTION.

STATEMENT OF THE PART EXCHANGE WILL BE CHARGED WITHIN A DAY FROM THE DATE OF ANY AMOUNT DUE AND PAYMENT TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

CUSTOMER SHOULD THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91387275	1,004.71	

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010325
 EQ INSURANCE COMPANY LIMITED
 5 MAXWELL ROAD TOWER BLOCK #17-00
 SINGAPORE SG 069110
 CONTACT NO: 62239433

VEHICLE NO
 SH 7815C
 MAKE
 HYUNDAI
 MODEL
 I-40
 DATE OF REG
 21.04.2016
 CHASSIS CODE
 KMHLB41UMGU087774

INV. NO/DATE
 91387275 31.07.2018
 JOB NO.
 305191440
 ODOMETER READING
 DATE/TIME IN
 24.07.2018 09:40

S/No	Part No.		Qty	Unit Price	\$Disc	Net
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00			400.00
0003	17-01	CHECK ALL LIGHTING	30.00			30.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	50.00			50.00
0005	20-204	REMOVE/REFIX UPHOLSTERY ASST REPAIR	60.00			60.00
0006	20-20	REMOVE/REFIX RR W/SCREEN TO ASST R/P	100.00			100.00
0007	20-22	REMOVE/REFIX REVERSE SENSOR	40.00			40.00
0008	20-08	ADJUST REAR WHEEL ALIGNMENT	60.00			60.00
SUB-TOTAL :						1,340.00

Items total 3,742.72
 Add GST @ 7.000 % 261.99
 Invoice amount 4,004.71

WHICH THERE IS ALL RESPONSIBILITY EXCEPTING CLAIMS FOR THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER EQUIPMENT BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT SALES/REPAIR TIME.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 3 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
 INTEREST ON ALL PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT END ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE FINANCE CHARGES WILL BE APPLIED.
 PLEASE SIGNATURE THIS INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY SIGNATURE OR DISCREPANCY WITHIN 48 HOURS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS A CORRECT AND SIGNED.

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/CHO No.
8010325	91387275	4,004.71	

TAX INVOICE

8010325

RQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
 SH 7615C

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 21.04.2016

CHASSIS CODE
 KMHLB41UMGU087774

INV. NO/DATE
 91387275 31.07.2018

JOB NO.
 305191440

ODOMETER READING

DATE/TIME IN
 24.07.2018 09:40

Issued by : CHEWBEELING 01.08.2018 11:25:34
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

I/WE HEREBY TAKE ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF SYSTEM PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SHOWN WITH PORTALS A COMPANY RISK.
 CUSTOMERS SHALL REPORT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM WHICH DELIVERY WAS NOTICED IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED AS UNDISCLOSED.
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID FOR THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT 5% AFTER 30 DAYS FROM THE NOTICE FOR THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THIS NOTICE IMMEDIATELY UPON ISSUES AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 30 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS NOTICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010325	91387275	4,004.71	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18070598

Date: 01 August 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/07/2018 @ 15:10 hrs
ALONG PIE TWDS CHANGI B/4 KALLANG
INVOLVING XE1572Z

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 **SH7815C** (the "Taxi"). The Taxi was hired to **STEVEN TAN CHENG HUAT IC NO S1165130E** 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 **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.

SH 7815 C

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		27	57	30		FROM	TO
22.7.2018	Stowe	27	57	30	353	0600	1625
22.7.18	Stowe	27	59	01	171309	17.00 PM	0.50 PM
23.7.2018	Stowe	27	62	10	0600	0600	1610
23.7.2018	Stowe	27	64	69	289	17.00	09.15
24.7.2018	Stowe	27	66	07	137	0600	0945
24.07.18	ACCIDENT				14	0940	-
28.07.18	Repair				007	-	1015

HOURS OPERATED (TIME)	
FROM	TO
700	01.45
0600	1635
700	03.25
0600	1625
700	02.20
0600	1620
700	02.35
0600	1730
700	02.55
0600	1640
700 PM	2.30 AM

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XE1572Z	20 Jul 2018 / 15:10:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous

OK

SH7815C



To : M/s EQ INSURANCE COMPANY LTD

Date: 14/02/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XE 1572Z (Insd Veh)	Your Ref. No. : DM18HO01869-JG
	SH 7815C (TP Veh)	Our Ref. No. : CC3/EQ18013663/Geb3q2
Date of Accident	20/7/2018	

Liability	100%	
Final Repair Cost	: \$ 4,004.71	
Loss of Income	: \$ 225.00	4.5 days
Rental (If any)	: \$ 517.50	4.5 days
Others:	: \$ 7.49	
	: \$	
	4,754.70	
Final Settlement Sum	: \$ 4,754.70	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 4,754.70
		: \$

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/EQ18013663/Geb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 14-02-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XE 1572Z	Veh. Inspected	SH 7815C
Policy No.	DMCPHQ18-001741	Coverage (\$)	0.00
Claim No.	DM18HO01869-JG	Excess (\$)	0.00
Assign From		Assign Date	24/07/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMGU087774	Colour	BLUE
Odometer	276607	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	6 mm
L/H Front Tyre	205/60 R16	HANKOOK	6 mm
R/H Rear Tyre	205/60 R16	HANKOOK	6 mm
L/H Rear Tyre	205/60 R16	HANKOOK	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	20/07/2018	Inspection Date	24/07/2018
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:		5 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. SH 7815C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR FENDER (RH)	BUCKLED	2,020.10	2,020.10
1	REAR FENDER INNER LINING (RH)	NOT NECESSARY	164.40	-
1	REAR WINDSCREEN MOULDING	NECESSARY	60.00	60.00
1	REAR WHEEL HUP-CAP (RH)	CUT	150.70	150.70
1	REAR BUMPER COVER	CUT	603.60	603.60
1	REAR BUMPER BRACKET RH	NECESSARY	49.00	49.00
	LESS 20% DISCOUNT		-609.56	-576.68
			2,438.24	2,306.72
SPECIAL NETT ITEMS				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN)	NECESSARY	46.00	46.00
			96.00	96.00
LABOUR				
	PANEL BEATING.		850.00	600.00
	SPRAY PAINTING CHARGE.		500.00	400.00
	WIRING CHARGE.		50.00	30.00
	TUFF KOTE.		50.00	50.00
	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.		150.00	60.00
	REMOVE / REFIX REAR WINDSCREEN GLASS.		120.00	100.00
	REMOVE / REFIX REVERSE SENSOR.		120.00	40.00
	REAR WHEEL ALIGNMENT.		120.00	60.00
			1,960.00	1,340.00
GRAND TOTAL			4,494.24	3,742.72
RECOMMENDED COST OF REPAIRS				3,742.72

Report Ref No. CC3/EQ118013663/Geb3q2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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