

INSURANCE CASE OWNER: CC3 / EQ11801 5912, K1 P63 LKK: 20/12/18 IDAC:

Surveyor: Falwin DOI: ASSIGNMENT 20/12/18 Date/Time: 20/12/18 Registered in Meritum: -

Pre-assign / CCU / FTE



Insured Vehicle No.: GBE 5770C Claim No.: 0MEPHALX-000115
 Name of Insured: AZ DIGITAL Pte Policy No.: MISSON
 Insured Tel No.: _____ HP: _____ Make / Model: 2LN THROUGH KELHIL TMS Pte
 Excess Sec II :SS _____ D.O.A: 12/12/18 Place of Accident: _____
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: KEW SHI HUI OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L) YES / NO Insured Liability: % Final? Yes / No

SKA 76739



INSRS: CODE
WSP: W
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
17/12/18	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
18/12/18 @ 3.00pm	Call Of:	<u>20/12/18</u>
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	L/D	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 08 DEC 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5	days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>11/12/18</u>	Confirm with: <u>SW</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>27</u>	If NO or B 28, Ass. Lia:
Repair Cost:	\$5 <u>321.00</u>			
Loss of Rental (LOR):	\$5 <u>232.56</u>	(2 days) X \$119.28		
Loss of Use (LOU):	\$5 _____	(5 - x - days)		
Loss of Income (LOI):	\$5 <u>100.00</u>	(\$50 x 2 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	\$5 <u>7.49</u>			
Medical:	\$5 _____			
Disbursement:	\$5 _____	(e.g. Tow/Independent)		
Legal Cost:	\$5 _____			
Total:	\$5 <u>667.05</u>	Global Sum \$5:	<u>660.00</u>	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5 <u>660.00</u>	Name 1:	<u>ComFort Polys Engineering Pte Ltd</u>	
Payee 2: (Strike if N.A.)	\$5 _____	Name 2:		
Payee 3: (Strike if N.A.)	\$5 _____	Name 3:		

PROVISEMENT 4/12/18

011 4/12/18

(08/11/13)

Surveyor: Kalvin

REF: _____

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / IWS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop n/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: 2 days Res.: Yes or No

Lum Sum: 20% % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHA 76239 Yr Regt: 7 May 2015

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

Truck / Trailer or

Make: Hyundai 240 cc 1685

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

Sp. Reading: 39653 T/Radio: Ins Std / NI / NA

Eng/No: _____

C/No: KMHLB 4124 F4068859

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Good / Jammed / Leaked / Burnt or

Brake: In Good / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / ST~~B~~A/Rim or

Tyre Size: F: 205 / 60 R16

R: _____

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

TOYO / YOKO or Wet Lko.

Front R/Bal. 7 mm

Rear R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 22/8/8 D.O.I. 20/8/8

Survey held at CDHE (Layang)

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

Rear

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

Date / Time	Action / Instruction
	PIP #3W (Reel \$ 2181.58 / 884.) EQ 4s

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to? 2) _____

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee:	
Transportation:	
S + R.S. \$	
Photos	
Others	
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/EQ118015912/K1pb3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX SINGAPORE 069110

Date : 31-08-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 5770C	Veh. Inspected	SHA 7623G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/08/2018

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

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5. General Information

Accident Date	27/08/2018	Inspection Date	30/08/2018
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 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQI18015912/K1pb3

Date: 31.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHA7623G

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.08.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,481.58
Revised Estimate Amount	: S\$	300.00
"Check" Items Amount	: S\$	730.68
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

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

Our Job Ref No : 305206024

Date : 31.08.2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA7623G

Date of Accident : 27.08.2018

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

1. The repair job shall bill to: EQ --- GBE5770C
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$300.00</u>
Total for Part-By-Part Repair Cost	<u>\$300.00</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$0.00</u>
Final Lumpsum Repair cost	<u>\$0.00</u>

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 : FAUZY BIN MOKHTAR

Tel : 62148319

Fax : 65468156

Signature : 

Name : Calvin

Date : 31/8/18

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		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7623G

MAKE :

MODEL : HYUNDAI i40

EQ/LKK
Reak

DATE 29/8/2018 16:44

Fauzy

Fz

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repair</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X su</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X su</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X su</i>			\$ 49.00
	Rear Bumper Clips <i>X su</i>			\$ 22.00
	Rear Bumper Sponge <i>X su</i>			\$ 143.40
	Rear Bumper Under Cover <i>X su</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X su</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>X su</i>			\$ 50.00
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 350.00 <i>100</i>
	Spray Painting Charge			\$ 250.00 <i>200</i>
	Wiring Charge			\$ 50.00 <i>X su</i>
	R/Refix Reverse Sensor			\$ 120.00 <i>X su</i>
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,481.58

Nett
Nett

Kalilkk
30/8/18
2021
4/
After Repair plz

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before start of work painting
- To supply estimate during recovery
- Part price are not to be used
- Third party survey will be "prejudice" task
- No illegal modification allowed
- Supplementary work must be approved and referred to the appropriate 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.

ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3852181

JC NO.: 305206024

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

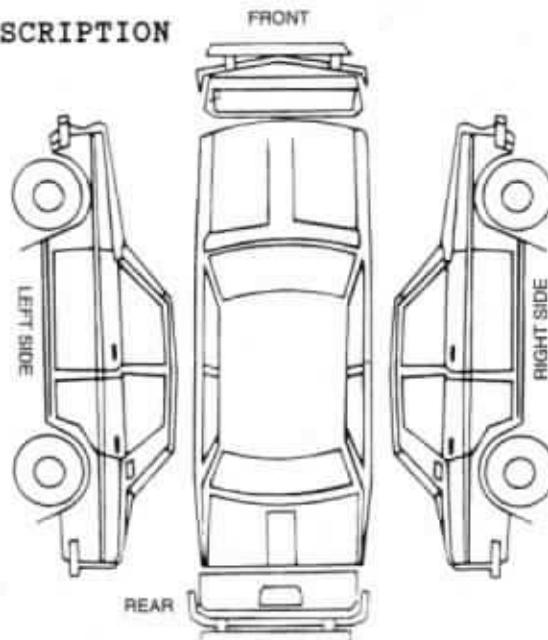
REGN NO.: SHA7623G	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 29.08.2018 09:40
YR OF MANU. 07.05.2015	TARGET DATE
CHASSIS CODE KMHLB41UMFU068859	COMPLETION DATE/TIME:

JOB DESCRIPTION

Ident Date: 27.08.2018
 JRE: 3P 27.08.18/B-

LABOR CODE

DESCRIPTION



PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Exit Slip

Exit Pass

SHA7623G

FZ BQ LKK

Vehicle No.:

SHA7623G

Signature/Date

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7623G

EQ/LKK
ReAR

DATE 29/8/2018 16:44

Fz
Fauzy

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X</i>			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips <i>X</i>			\$ 22.00
	Rear Bumper Sponge <i>X</i>			\$ 143.40
	Rear Bumper Under Cover <i>X</i>			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>X</i>			\$ 50.00
				\$ 185.70
	Labour Charge			
	Panel Beating			\$ 350.00 ¹⁰⁰
	Spray Painting Charge			\$ 250.00 ²⁰⁰
	Wiring Charge			\$ 50.00 ^X
	R/Refix Reverse Sensor			\$ 120.00 ^X
	TOTAL LABOUR			\$ 770.00
	ESTIMATE TOTAL			\$ 2,481.58

Ko Li (LKK)
20/8/18 *1100h.*
20/8/18
4/
After Repair plz

LKK Auto Consultants hence notify the Repairer of the following:
 • To remedy before after spray painting
 • To display damaged parts during recovery
 • Parts prices (not subject to insurance)
 • Third party claims and/or requirements of the
 • Not illegal motor vehicle
 • Subject to insurance policy and
 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: Justin Wong <justin.wong@eqinsurance.com.sg>
Sent: Wednesday, 12 September 2018 3:00 PM
To: Shu Pei (LKKAuto)
Cc: Admin A; Hsiao Tong (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GBE5770C (OI : EQI - TBA) AND SHA7623G (TP : LKK REF - CC3/EQI18015912/K1pb3) on 27.08.2018
Attachments: OI GIA - GBE5770C.PDF

Dear Shu Pei,

Please find our insured GIA report and proceed with DS.

Thank you.

Regards,
Justin Wong
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9115 | tel 65 6223 9433 ext 115 | fax 65 6223 4190
www.eqinsurance.com.sg



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: Friday, August 31, 2018 3:13 PM
To: Justin Wong <justin.wong@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Direct Settlement - Accident Involving GBE5770C (OI : EQI - TBA) AND SHA7623G (TP : LKK REF - CC3/EQI18015912/K1pb3) on 27.08.2018

WITHOUT PREJUDICE

Dear Justin,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHA 7623G 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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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)

Hsiao Tong (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 29 November 2018 10:13 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your ref: T 0818/ SHA7623G/ JW(st) *Our Ref: CC3/EQI18015912/K1pb3 [ACCIDENT INVOLVING GBE 5770C(EQ) AND SHA 7623G ON 27/08/2018]

Dear Ms Chew

Please process settlement in sum \$660.00 for resolving our property damage claim amicably.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Thursday, 29 November 2018 8:58 AM
To: Jim Wong See Pah
Subject: Your ref: T 0818/ SHA7623G/ JW(st) *Our Ref: CC3/EQI18015912/K1pb3 [ACCIDENT INVOLVING GBE 5770C(EQ) AND SHA 7623G ON 27/08/2018]

Your ref: **T 0818/ SHA7623G/ JW(st)**
Our Ref: CC3/EQI18015912/K1pb3

WITHOUT PREJUDICE

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 5770C(EQ) AND SHA 7623G ON 27/08/2018

We refer to the above matter.

We propose settlement at a global sum of **\$660.00(all-in)**.

Please confirm acceptance.

"Please note that our above settlement is 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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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. 199506046W]



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/EQ118015912/K1pb3

19 OCT 2018

AZ DIGITAL PTE LTD
BLK 3015A UBI ROAD 1
#05-04
SINGAPORE 408705
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 5770C AND SHA 7623G ON 27/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, EQ Insurance Company Ltd to deal with the third party claim against your policy.

We have received a claim from SHA 7623G against your insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHA7623G , GBE5770C****ON 27-Aug-18 18:45****BUKIT TIMAH RD SLIP RD LEADING TWDS PIE CHANGI**

I / We

AHMAD SAMSUDIN B M... (Hirer) NRIC No.: **S1694135B**

and/or

(Relief) NRIC No.:

Taxi Number

SHA7623G

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

29-Aug-2018

Name of Hirer

AHMAD SAMSUDIN B MAKMOER

Hirer NRIC

S1694135B

Signature :



Address

**284 CHOA CHU KANG AVENUE 3 #0...
680284**

Contact No.

97650336

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010325

RQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
 SHA7623G

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 07.05.2015

CHASSIS CODE
 KMHLB41UMFU068859

INV. NO/DATE
 91.393379 31.08.2018

JOB NO.
 305206024

ODOMETER READING

DATE/TIME IN
 29.08.2018 09:40

Description : 3P 27.08.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	L	PANKI. BRATING	100.00			100.00
0002	L	SPRAY PAINTING CHARGE	200.00			200.00
SUB-TOTAL :						300.00

Items total	300.00
Add GST @ 7.000 %	21.00
Invoice amount	321.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR STOLEN PROPERTIES BE LONGING TO CUSTOMERS AND VEHICLES ARE ON SOLE RISK OF THE OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 2 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 OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 10 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE MOTOR VEHICLE'S EPDOR RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR INCONSISTENCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE WORK AS A CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd

A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91.393379	321.00	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010325

BQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHA7623G

INV. NO/DATE
91393379 31.08.2018

MAKE
HYUNDAI

JOB NO.
305206024

MODEL
I-40

ODOMETER READING

DATE OF REG
07.05.2015

DATE/TIME IN
29.08.2018 09:40

CHASSIS CODE
KMHL841UMFU068859

Issued by : KATHKRINETAN 03.09.2018 11:18:05
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS TO PREVENT THE RISK OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OF OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WHEN THEY DRIVE FROM EACH DELIVERY POINT. NOTICE IS GIVEN TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE CUSTOMER WILL BE TAKEN TO HAVE ACCEPTED DELIVERY IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF THE BALANCE DUE AND REMAINS THE LIABILITY OF THE CUSTOMER AND NOT BORN ON THE DATE OF PAYMENT. I.E. AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY 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.
8010325	91393379	321.00	

Our Ref: CT18080842

Date: 05 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/08/2018 @ 18:45 hrs
ALONG BUKIT TIMAH RD SLIP RD LEADING TWDS PIE
 CHANGI
INVOLVING GBE5770C

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 **SHA7623G** (the "Taxi"). The Taxi was hired to **AHMAD SAMSUDIN B MAKMOER IC NO S1694135B** 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 **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.

Enquire Vehicle Insurer

Vehicle No:	Incident Date/Time	Search Status:	Insurance Company Code	Insurance Company Name
GBE5770C	27 Aug 2018 / 18:45:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous

OK

SHK 76236



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: 12/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 5770C	(Insd Veh)	Your Ref. No. : DMCPHQ18-000115
	SHA 7623G	(TP Veh)	Our Ref. No. : CC3/EQI18015912/K1pb3q2
Date of Accident	27/8/2018		

Liability	100%	
Final Repair Cost	: \$ 321.00	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 238.56	2 days
Others:	: \$ 7.49	
	: \$	
	667.05	
Final Settlement Sum	: \$ 660.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 660.00
		: \$

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/EQI18015912/K1pb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 12-12-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 5770C	Veh. Inspected	SHA 7623G
Policy No.	DMCPHQ18-000115	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/08/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	KMHLB41UMFU068859	Colour	BLUE
Odometer	396253	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		
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 REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	27/08/2018	Inspection Date	30/08/2018
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. SHA 7623G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	603.60	-
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	504.35	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @\$180.00	SERVICEABLE	360.00	-
1	REAR BUMPER SIDE BRACKET	SERVICEABLE	49.00	-
1	REAR BUMPER CLIPS	NOT NECESSARY	22.00	-
1	REAR BUMPER SPONGE	SERVICEABLE	143.40	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	225.00	-
	LESS 20% DISCOUNT		-381.47	-
			1,525.88	-
SPECIAL NETT ITEMS				
1	REAR BUMPER REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
			185.70	-
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF REAR BUMPER.		350.00	100.00
	SPRAY PAINTING CHARGE.		250.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	R/REFIX REVERSE SENSOR .	NOT NECESSARY	120.00	-
			770.00	300.00
GRAND TOTAL			2,481.58	300.00
RECOMMENDED COST OF REPAIRS				300.00

Report Ref No. CC3/EQ118015912/K1pb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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