

Bureau: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected Vehicle No: _____

at Workshop no/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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC82645 Yr Regn: 6 Aug 2015

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

Truck / Trailer or

Make: Hyundai 240 c.o. 1685

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

Sp. Reading: 578866 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414M64075511

Gen. Cond: Good / ~~Fair~~ / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205 / 60R16

R: _____

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

TOYO / YOKO or Caipon

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 20/8/18 D.O.I. 20/8/18

Survey held at (DHE (Loyang))

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

O/S Front

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

Date / Time	Action / Instruction
	EQ
	41
	L/S \$3,280.00
	CRSD: \$1,482.92 (51%)
	cost (w/ tax) \$3,477.50
	LOI (excl. tax) \$280.00
	LOI (incl. tax) \$100.00
	\$3,807.50
	LTA 25% \$1,903.75
	\$3.75

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

1) : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee:

Transportation: _____

\$ + RS. \$1

Photos

Others

TOTAL

Report Format: _____

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



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: TBA
Our ref: CC3/EQI18015930/K1ha3

Date: 03.09.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 8264S

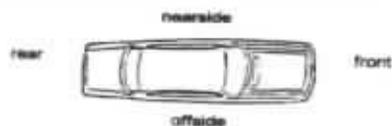
We refer to the above matter.

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 (Loyang) have the following to report:-

Workshop Estimate Amount	: S\$	<u>4,732.92</u>
Revised Estimate Amount	: S\$	<u>3,250.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>3,250.00</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the
O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: **ARC Repair TP(CLSO)1** **JOB CARD** Sales Order: JC NO.: **305206385**

COMMER 3 COMMER NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (P) (C) (P)	REGN NO:	SHC8264S	MILEAGE
	MAKE:	HYUNDAI	FUEL E _____ 1/2 _____ F
	MODEL:	I-40	DATE/TIME IN 30.08.2018 08:50
	YR OF MANU:	06.08.2015	TARGET DATE
	CHASSIS CODE:	KMHLB41UMGU075511	COMPLETION DATE/TIME:

Accident Date: **30.08.2018**
 NATURE: **3P 30.08.18**

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION

ISSUED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Exit Pass Vehicle No.: SHC8264S	Exit Pass Vehicle No.: SHC8264S
Signature/Date _____ Service Advisor	Name of Service Advisor _____ Date

Returned to Service Reception upon collection

To be kept by Security Guard

VEHICLE NO : SHC 8264S

DATE 30/8/2018 15:40

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) <i>Det</i>			\$ 619.00
	Front Fender Shield (RH) <i>X su</i>			\$ 169.80
	Front Fender Retainer <i>X su</i>			\$ 9.20
	Front Door (RH) <i>Det</i>			\$ 2,256.40
	Front Door Mirror (RH) <i>X repair Damage</i>			\$ 980.50
	SUB TOTAL			\$ 4,034.90
	LESS 20%			\$ 806.98
	DISCOUNTED TOTAL			\$ 3,227.92
	Front Door Comfort Logo (RH) <i>su</i>			\$ 75.00
	Labour Charge			
	Panel Beating			\$ 500.00 <i>400</i>
	Spray Painting Charge			\$ 650.00 <i>450</i>
	Wiring Charge			\$ 50.00 <i>X 27</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	TOTAL LABOUR			\$ 1,430.00
	ESTIMATE TOTAL			\$ 4,732.92

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey immediately after spray painting
- To display a warning notice during resurvey
- Parts to be replaced subject to confirmation
- Third party liability to cover "without prejudice" basis
- No legal liability to be accepted
- Subsequent work to be authorised and is subject to the relevant insurance Company

Acknowledged by Repairer
Signature:
Date:

Kalvi Uday
30/8/18 1605h
2/3/18
4/5
Attn Repairer

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 PTE LTD

REPAIR ESTIMATE*

EQ

VEHICLE NO : SHC 8264S

DATE 30/8/2018 15:40

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Fender (RH) ✓			\$ 619.00
	Front Fender Shield (RH) ✗			\$ 169.80
	Front Fender Retainer ✗?			\$ 9.20
	Front Door (RH) ✓			\$ 2,256.40
	Front Door Mirror (RH) ✗			\$ 980.50
	SUB TOTAL			\$ 4,034.90
	LESS 20%			\$ 806.98
	DISCOUNTED TOTAL			\$ 3,227.92
	Front Door Comfort Logo (RH) ✓			\$ 75.00
	Labour Charge			<i>400</i>
	Panel Beating			\$ 500.00
	Spray Painting Charge			\$ 650.00 <i>450</i>
	Wiring Charge			\$ 50.00 ✗
	Tuff Kote			\$ 50.00 <i>20</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	TOTAL LABOUR			\$ 1,430.00
	ESTIMATE TOTAL			\$ 4,732.92

Nett

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve before after body painting
- To survey damaged parts during repair
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- Supplementary items must be covered and is subject to final approval from insurance Company

Acknowledged by Repairer
Signature
Date:

Kalin Ucky
30/8/18 1605h
2/3/18
4/5
After Repair

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

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

Our Job Ref No : 305206385

Date : 31.08.2018

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC8264S

Date of Accident : 30.08.2018

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

1. The repair job shall bill to: EQ --- XE 3507A
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$0.00</u>
(b) Labour Charges	<u>\$0.00</u>
Total for Part-By-Part Repair Cost	<u>\$0.00</u>
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u>\$3,250.00</u>
Final Lumpsum Repair cost	<u>\$3,250.00</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 : 

Signature : 

Name : FAUZY BIN MOKHTAR

Name : Kalvin

Tel : 62148319

Date : 31/8/18

Fax : 65468156

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:

Vic (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Friday, 14 December, 2018 8:49 AM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Re: Your Ref: T0818/SHC8264S/JW(st)_ACCIDENT INVOLVING VEHICLES XE 3507A AND SHC 8264S ON 30/08/2018 LKK REF CC3/EQI18015930/K1ha3

Without Prejudice

Dear Mr Vic

Please process settlement in sum \$1910.00 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: Friday, 2 November 2018 5:05 PM
To: Jim Wong See Pah
Cc: Admin A; Vic (LKKAuto)
Subject: Your Ref: T0818/SHC8264S/JW(st)_ACCIDENT INVOLVING VEHICLES XE 3507A AND SHC 8264S ON 30/08/2018 LKK REF CC3/EQI18015930/K1ha3

Your Ref: T0818/SHC8264S/JW(st)
PREJUDICE
Our Ref: CC3/EQI18015930/K1ha3

WITHOUT

Dear Jim,

ACCIDENT INVOLVING VEHICLES XE 3507A AND SHC 8264S ON 30/08/2018

We refer the subject matter and we confirmed in receipt of your LOD dated 05/09/2018.

On a without prejudice basis and purely for an amicable settlement without admission of liability to our Insured's part, in view of both parties changing towards the same lane, we propose a 50/50 settlement on a global sum of **\$1,910.00** (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.

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]

Mei Kwan (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 3 September, 2018 1:53 PM
To: Mei Kwan (LKKAuto)
Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: RE: Direct Settlement - Accident Involving XE3507A (OI : EQJ - DM18HO02280-JG) AND SHC8264S (TP : LKK REF - CC3/EQI18015930/K1ha3) on 30/08/2018

Attachments: XE3507A.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | 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

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Monday, September 3, 2018 10:52 AM
To: Joel Goh
Cc: Vic (LKKAuto); Hsiao Tong (LKKAuto); Admin A
Subject: Direct Settlement - Accident Involving XE3507A (OI : EQI - TBA) AND SHC8264S (TP : LKK REF - CC3/EQI18015930/K1ha3) on 30/08/2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHC 8264S at M/s ComfortDelGro Engineering Pte Ltd (Loyang).

Our Ref : T 0818 / SHC8264S / JW(st)
 Your ref : _____
 Date : 05-Sep-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

Mobile: +65 6363 6280
 Facsimile: +65 6280 9755

www.edge.com.sg

Company Registration No: 190000200

Workshops

Braddell
 205 Braddell Road
 Singapore 579701

Loyang
 69 Loyang Drive
 Singapore 508969

Sin Ming
 383 Sin Ming Drive
 Singapore 575717

Pandan
 45 Pandan Road
 Singapore 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC8264S YOUR INSURED XE 3507A
 AND OTHER _____ ON 30.08.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8264S 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 3507A we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,477.50
2	<u>2</u> days Loss of Rental @ \$ 115.00 per day	\$ 230.00
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 :		\$ 3,714.99

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 3,874.99

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 : XE 3507A
- c) GIA / Police report/s of : SHC8264S
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
 - (X) Photograph/s of Accident Scene (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) 62564315

Our Ref: CC3/EQ118015930/K1ha3

04 SEPTEMBER 2018

M/s KL ENVIRO PTE LTD
19 SUNGEI KADUT
SINGAPORE 729462
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING XE 3507A AND SHC 8264S ON 30/08/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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,

Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
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 SHC8264S , XE3507A
SIMEI ROAD TWDS SOMAPAH RD.****ON 30-Aug-18 08:30**

I / We

MANSOR BIN SALLEH

(Hirer) NRIC No.:

S1383455E

and/or

(Relief) NRIC No.:

Taxi Number

SHC8264S

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

30-Aug-2018Name of Hirer
Hirer NRIC**MANSOR BIN SALLEH
S1383455E**

Signature :



Address

**59 TELOK BLANGAH HEIGHTS #03-01
100059**

Contact No.

90622471

TAX INVOICE

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

VEHICLE NO
SHC8264S
NO/DATE
91393382 31.08.2018
MAKE
HYUNDAI
JOB NO.
305206385
MODEL
I-40
ODOMETER READING
DATE OF REG
06.08.2015
CHASSIS CODE
KMH1B41UMGU075511
JOB TYPE

Description : 3P 30.08.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		3,250.00
Add GST @ 7.000 %		227.50
Total Invoice amount		3,477.50

Issued by : KATHERINETAN 03.09.2018 11:19:09
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE BORROWED AND ISSUED A OWNERS' RISK.
2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO 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 OF ANY AMOUNT DUE AND OUNDED TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE DATE). THE PERIOD OF DEFAULT.
4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.

Our Ref: CT18080867

Date: 03 September 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 30/08/2018 @ 08:30 hrs
ALONG SIMEI ROAD TWDS SOMAPAH RD.
INVOLVING XE3507A

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 **SHC8264S** (the "Taxi"). The Taxi was hired to **MANSOR BIN SALLEH IC NO S1383455E** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
XE3507A	30 Aug 2018 / 08:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous

OK



To : M/s EQ INSURANCE COMPANY LTD

Date: 20/12/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	XE 3507A (Insd Veh)	Your Ref. No. : DM18HO02280-JG
	SHC 8264S (TP Veh)	Our Ref. No. : CC3/EQI18015930/K1ha3q2
Date of Accident	30/8/2018	

Liability	50%	
Final Repair Cost	: \$ 1,738.75	
Loss of Income	: \$ 50.00	2 days
Rental (If any)	: \$ 115.00	2 days
Others:	: \$ 7.49	
	: \$	
	1,911.24	
Final Settlement Sum	: \$ 1,910.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,910.00
		: \$

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/EQ18015930/K1ha3q2

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

Date : 20-12-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	XE 3507A	Veh. Inspected	SHC 8264S
Policy No.	DMCPHQ17-006180	Coverage (\$)	0.00
Claim No.	DM18HO02280-JG	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.	KMHLB41UMGU075511	Colour	BLUE
Odometer	578866	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	CAMPEON	7 mm
L/H Front Tyre	205/60 R16	CAMPEON	7 mm
R/H Rear Tyre	205/60 R16	CAMPEON	7 mm
L/H Rear Tyre	205/60 R16	CAMPEON	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/08/2018	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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 8264S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER (RH)	DENTED	619.00	619.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	169.80	-
1	FRONT FENDER RETAINER	SERVICEABLE	9.20	-
1	FRONT DOOR (RH)	DENTED	2,256.40	2,256.40
1	FRONT DOOR MIRROR (RH)	DAMAGED	980.50	980.50
	LESS 20% DISCOUNT		-806.98	-771.18
			3,227.92	3,084.72
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT LOGO (RH) (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING.		560.00	400.00
	SPRAY PAINTING CHARGE.		650.00	450.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	TUFF KOTE.		50.00	20.00
	TRANSFER OF DOOR .		120.00	50.00
			1,430.00	920.00
GRAND TOTAL			4,732.92	4,079.72
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,250.00

Report Ref No. CC3/EQ18015930/K1ha3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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