

INS. CASE OWNER: CC 3, EQ1802 0203, FL 103/18 LKK IDAC

Surveyor: Calvin DOI: 8/11/18 Date/Time: 8/11/18
 Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 1714 Claim No. : DM (G) 10001168
 Name of Insured : REG TRANSPORTATION & TRAINING Policy No. : DM-CHAD 18-000198
 Insured Tel No. : _____ HP: _____ Make / Model : MITSUBISHI
 Excess Sec II :SS D.O.A: 6/10/18 Place of Accident : OPEN SPACE CP
 Is driver the owner? (YES (NO)) Nature of Accident : _____
 If NO. Driver Name / Age : FOO KOK LEONG PHUIE OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No. : _____ (V/L YES / NO) Insured Liability: Final ? Yes / No

SH 62710



INSRS: WUE
 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
<u>11/11/18</u> <u>7:45</u>	Non-Reporting Ir (1st) Non-Reporting Ir (2nd) Non-Reporting Ir (Final) Notification Ir (if non-pickup) Call OI After call Ir to OI: <u>11-1-19 JAY</u>	
<u>11-1-19</u>	Documentation Check List: Handler Typist Notification Ir (if non-pickup) <input checked="" type="checkbox"/> <input type="checkbox"/> After call Ir to OI: <input checked="" type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> Towing Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> LTA / GIA: <input checked="" type="checkbox"/> <input type="checkbox"/> Medical Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> PIR: <input checked="" type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD: <input checked="" type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/> Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/> Others: <input type="checkbox"/> <input type="checkbox"/>	
<u>11-1-19</u>	11 AM SPOKEN W/ OWNER MR LIM. AGREED AWARE NCD ISSUE.	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: \$5 _____ (days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 11-1-19 Confirm with: JIM Email Call

Final Liability: \$ 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: _____
 Repair Cost: \$5 722.25
 Loss of Rental (LOR): \$5 245.63 (2.5 days) 78.25
 Loss of Use (LOU): \$5 _____ (S) _____ (days)
 Loss of Income (LOI): \$5 125 (S) 50 (2.5 days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GLALTA Search: \$5 749
 Medical: \$5 _____
 Disbursement: \$5 _____ (e.g. Tow/Independent)
 Legal Cost: \$5 _____

Total: \$5 1,100.77 Global Sum \$5: 1,100.22

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 1,100.77 Name 1: COMFORTDEEPRO ENGINEERING PTE LTD.
 Payee 2: (Strike if N.A.) \$5 X Name 2: _____
 Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

ok
-id
ok



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/EQI18020303/K1jb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 09-11-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 171U	Veh. Inspected	SH 6271C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/11/2018
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	06/11/2018	Inspection Date	08/11/2018
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/EQH18020303/K1jb3

Date: 09.11.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SH6271C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08.11.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,725.40
Revised Estimate Amount	: S\$	675.00
"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 Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

A member of COMFORTDELGRO

Date/Time: 07.11.2018 15:36 Page : 1

Team: IN ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305235836

TOMER

COMFORT TRANSPORTATION PTE LTD *VARS*
 7010045
 TOMER NO. 383 SIN MING DRIVE
 ADDRESS Singapore SINGAPORE 575717
 65508755 (P) (C)

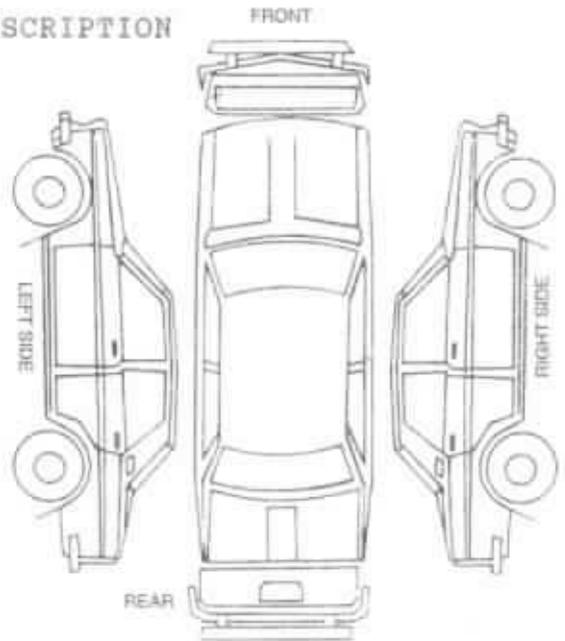
REGN NO.: SH 6271C	MILEAGE
MAKE: HYUNDAI	FUEL E _____ 1/2 _____ F
MODEL SONATA	DATE/TIME IN 07.11.2018 11:50
YR OF MANU 28.02.2011	TARGET DATE
CHASSIS CODE <i>(B)</i> KMHE141VMBA805613	COMPLETION DATE/TIME

JOINT CARD NO.

JOB DESCRIPTION

Accident Date: 06.11.2018
 NATURE: 3P 06.11.2018

S/NO LABOR CODE DESCRIPTION
 EQ - Right front damage
 LKK/Kehin -



BOOKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Wedge Slip
 Vehicle No.: SH 6271C
 LARRY
 Signature/Date
 of Service Advisor
 returned to Service Reception upon collection

Exit Pass
 Vehicle No.: SH 6271C
 Name of Service Advisor
 Date
 To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SH6271C

DATE: 7. Nov. 2018

MAKE : HYUNDAI

MODEL : Sonata

DOA: 6. Nov. 2018

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Front Fender - RH X <i>repair</i>			\$593.00
1	Front Door - RH X <i>repair</i>			\$1,345.00
SUB TOTAL				\$1,938.00
LESS 20%				\$387.60
DISCOUNTED TOTAL				\$1,550.40
1	Front Door Comfort Sticker <i>- New</i>			\$75.00 Nett
				\$75.00
Labour Charge				
1	Panel Beating			\$500.00 ²⁰⁰
1	Spray Painting Charge			\$500.00 ⁴⁰⁰
1	Tuff Kote			\$50.00 ^X
1	Wiring Charge			\$50.00 ^X
TOTAL LABOUR				\$1,100.00
ESTIMATE TOTAL				\$2,725.40

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts price are subject to approval
- Third party survey is not applicable
- No work if the insurance company is not satisfied
- Surveyor's report is subject to final approval

Acknowledged by Repairer
 Sign: _____
 Date: _____

Katia (LKK)
8/11/18 11:55am
2 Days
43
After Repair photo

Larry Ng

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305235836Date : 9. Nov. 2018
 ComfortDelGro Engineering Pte Ltd.
 59 Loyang Drive Singapore 508969
 Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVINVehicle Reg No. : SH 6271CDate of Accident: 6. Nov. 2018

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

1. The repair job shall bill to: EQ YN171U

2. The finalized amount shall be:

(a) Spare Parts after List discount \$75.00(b) Labour Charges \$600.00**Total for Part-By-Part Repair Cost** \$675.00(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: _____
Final Lumpsum Repair cost _____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 NgTel : 6214 8316Fax : 6546 8156Signature : Name : KelvinDate : 12/11/18

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305235836
 REGN NO : SH 6271C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : SONATA
 DATE OF REGN : 28.02.2011
 DATE/TIME IN : 07.11.2018 11:50
 ACCIDENT DATE : 06.11.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0199-0016-A (ALL)LOGO DOOR COMFORT 45 1 75.00 0.00 75.00

SUB-TOTAL : 75.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 400.00

SUB-TOTAL : 600.00

TOTAL : 675.00

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 19 November 2018 10:52 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Joy Irene (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving YN171U (OI : EQI - DM18HO03068-JG) AND SH6271C (TP : LKK REF - CC3/EQI18020303/K1jb3) on 06.11.2018
Attachments: YN171U.PDF

Dear Shu Pei

Attached accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MNO Complex Singapore 069110
did 65 8500 6772 | tel 65 6223 1433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Citistate

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

From: Joel Goh
Sent: Monday, November 12, 2018 2:50 PM
To: 'Shu Pei (LKKAuto)'
Cc: Admin A; Joy Irene (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving YN171U (OI : EQI - TBA) AND SH6271C (TP : LKK REF - CC3/EQI18020303/K1jb3) on 06.11.2018

Dear Shu Pei

Our insured has not reported this accident.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

3 Maxwell Road #17-00 Tower Block MNO Complex Singapore 069110

did 65 6500 5771 | 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 sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Friday, November 9, 2018 2:29 PM

To: Joel Goh

Cc: Admin A; Joy Irene (LKKAuto)

Subject: Direct Settlement - Accident Involving YN171U (OI : EQI - TBA) AND SH6271C (TP : LKK REF - CC3/EQI18020303/K1jb3) on 06.11.2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

We have inspected TP vehicle SH 6271C at M/s ComfortDelGro Engineering Pte Ltd – Loyang on a WP basis and TP repairer proposed for a direct settlement.

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 Joy and she can be contacted at DID: 6749 5792.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref : T 1118 / SH 6271C / JW(st)
 Your ref : _____
 Date : 19-Nov-18

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

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

Mainline +65 6353 6280
 Facsimile +65 6280 8755

www.cdge.com.sg

Company Registration No: 192006248K

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

Attn : **Motor Claims Department**

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SH 6271C YOUR INSURED YN 171U
 AND OTHER _____ ON 06.11.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 6271C 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 YN 171U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	<u>722.25</u>
2	<u>3</u> days Loss of Rental @ \$ <u>98.25</u> per day	\$	<u>294.75</u>
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	<u>7.49</u>
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	<u>1,024.49</u>

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per day	\$	<u>240.00</u>
Total Claims:		\$	<u>1,264.49</u>

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : YN 171U
- c) GIA / Police report/s of : SH 6271C
- 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

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.

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 609286

Ubi
 320 Ubi Road 3
 Singapore 408649

Senoko
 24 Senoko Loop
 Singapore 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 725791

Yishun
 101 Yishun Industrial Park A
 Singapore 768732

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 11 January 2019 11:19 AM
To: 'aes.tpt@gmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING YN 171U AND SH 6271C ON 06/11/2018

Our ref: CC3/EQ118020303/K1jb3

AES TRANSPORTATION & TRADING PTE. LTD.

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING YN 171U AND SH 6271C ON 06/11/2018

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 clarifications.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SH6271C , YN171U
TAMPINES STREET 12 HDB OPEN AIR CARPARK.****ON 06-Nov-18 18:30**

1 / We

SNG TECK AUN(Hirer) NRIC No.: **S0898567G**

and/or

HUANG YUN FOH ADRIAN(Relief) NRIC No.: **S1647833D**

Taxi Number

SH6271C

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

07-Nov-2018

Name of Hirer

SNG TECK AUN

Hirer NRIC

S0898567G

Signature :



Address

**76 TELOK BLANGAH DRIVE #12-286
100076**

Contact No.

86831228

Name of Relief

HUANG YUN FOH ADRIAN

Relief NRIC

S1647833D

Signature :



Address

**540 SERANGOON NORTH AVENUE 4 11-95
550540**

Contact No.

93391118

Workshops

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325
EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SH 6271C

INV. NO/DATE
91407551 14.11.2018

MAKE
HYUNDAI

JOB NO.
305235836

MODEL
SONATA

ODMETER READING

DATE OF REG
28.02.2011

DATE/TIME IN
07.11.2018 11:50

CHASSIS CODE
KMHT41VMB805613

Description : 3P 06.11.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	28-01-0199-0016 (ALL)LOGO DOOR COMFORT 45	1	75.00	0.00	75.00
SUB-TOTAL :					75.00

JOB NATURE					
0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	400.00		400.00
SUB-TOTAL :					600.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS, WE DO NOT ACCEPT LIABILITY FOR DAMAGE OR OTHER LOSSES BELONGING TO CUSTOMERS AND VEHICLES AND UNLESS ANY DAMAGE OR LOSS IS CAUSED BY OUR OWNERS' NEGLIGENCE.

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 VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST IN 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS ON ANY AMOUNT DUE AND UNPAID BY 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 THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE SIGNATORY DOES NOT SIGN FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS AS A PUBLIC 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	91407551	722.25	

Workshops

TAX INVOICE

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

VEHICLE NO SH 6271C	INV. NO/DATE 91407551 14.11.2018
MAKE HYUNDAI	JOB NO. 305235836
MODEL SONATA	ODOMETER READING
DATE OF REG 28.02.2011	DATE/TIME IN 07.11.2018 11:50
CHASSIS CODE KMHE741VMB805613	

Items total		675.00
Add GST @	7.000 %	47.25
Invoice amount		722.25

Issued by : CHEWBEELENG 14.11.2018 09:49:01
 Repair type : CLSO/57/57
 Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GEAR OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DAMAGED AND LOST AT OWNERS' RISK.
 2. 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.
 3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF DUE THE PERIOD OF DEFAULT.
 4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS 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.
8010325	91407551	722.25	

Our Ref: CT18110155

Date: 13 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 06/11/2018 @ 18:30 hrs
ALONG TAMPINES STREET 12 HDB OPEN AIR CARPARK.
INVOLVING YN171U

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 **SH6271C** (the "Taxi"). The Taxi was hired to **SNG TECK AUN IC NO S0898567G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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
YN171U	06 Nov 2018 / 18:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous

OK

SUB371C



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 18/01/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YN 171U (Insd Veh)	Your Ref. No. : DM18HO03068-JG
	SH 6271C (TP Veh)	Our Ref. No. : CC3/EQI18020303/K1jb3q2
Date of Accident	6/11/2018	

Liability	100%	
Final Repair Cost	: \$ 722.25	
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 245.63	2.5 days
Others:	: \$ 7.49	
	: \$	
	1,100.37	
Final Settlement Sum	: \$ 1,100.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,100.00
		: \$

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/EQ18020303/K1j3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 18-01-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YN 171U	Veh. Inspected	SH 6271C
Policy No.	DMCHHQ18-000198	Coverage (\$)	0.00
Claim No.	DM18HO03068-JG	Excess (\$)	0.00
Assign From		Assign Date	08/11/2018
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI SONATA	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2011
Chassis No.	KMHET41VMBA805613	Colour	BLUE
Odometer	561684	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	HANKOOK	7 mm
L/H Front Tyre	215/60 R16	HANKOOK	7 mm
R/H Rear Tyre	215/60 R16	HANKOOK	7 mm
L/H Rear Tyre	215/60 R16	HANKOOK	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	06/11/2018	Inspection Date	08/11/2018
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. SH 6271C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER-RH	TO REPAIR SEE LABOUR	593.00	-
1	FRONT DOOR -RH	TO REPAIR SEE LABOUR	1,345.00	-
	LESS 20% DISCOUNT		-387.60	-
			1,550.40	-
SPECIAL NETT ITEMS				
1	FRONT DOOR COMFORT STICKER (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING INCLUSIVE OF THE REPAIR OF FRONT FENDER-RH AND FRONT DOOR -RH		500.00	200.00
	SPRAY PAINTING CHARGE		500.00	400.00
	TUFF KOTE	NOT NECESSARY	50.00	-
	WIRING CHARGE	NOT NECESSARY	50.00	-
			1,100.00	600.00
GRAND TOTAL			2,725.40	675.00
RECOMMENDED COST OF REPAIRS				675.00

Report Ref No. CC3/EQ118020303/K1jb3q2

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: Friday, 18 January 2019 3:48 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving YN 171U (OI) and SH 6271C (TP) on 06/11/2018
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