

LINK  
IDAC

16 (14/18)

Registered in Merimont

Pre-assign / CCU / FTE



84H 8328T

Wh Hu Hw

HP: 96488777

DOB: 15/11/18

( YES / NO )

Nature of Accident:

77 m RG 10 on 1 W

555410-207555

WELUET 67

Opp Transition Community Club

Head - Blav

If **NO**, Driver Name / Age :

Driver Tel No. :

(N/A, YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability :	%	Final ? Yes / No
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INSRS:  
WSP:  
Tel:   
Liability  
RACS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMES:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability  
RMMS:

Date/ Time	STAGE	DATE/ PIC
11/11/18	Non-Reporting Itr (1st):	11/3/19 CENRA
LAT	Non-Reporting Itr (2nd):	11/3/19 CENRA
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	CENRA 11/3/19
11/21/19	Documentation Check List:	Handler Typist
	Notification Itr of non-pickup:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Others:	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS ( days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	Agreed / A/Agreed BOLA S/N No.:		If NO or B 28. Ass. Lja:
Repair Cost:	SS ( days) X #		
Loss of Rental (LOR):	SS ( days) X #		
Loss of Use (LOU):	SS ( days) X #		
Loss of Income (LOI):	SS ( days) X #		
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	SS		
Medical:	SS		1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/Independent)		2) Report Format:
Legal Cost:	SS		3) Survey fee:
<b>Total:</b>	SS	<b>Global Sum SS:</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	Name 1:	
Payee 2 (Strike if N.A.)	SS	Name 2:	
Payee 3 (Strike if N.A.)	SS	Name 3:	

Surveyor: Kalvin

REF: \_\_\_\_\_

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspected Vehicle No: \_\_\_\_\_

SI WorkShop m/s Comfort Design (Loyang)

SI \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Vhr: \_\_\_\_\_

(Policy Condition)

Remark: The vhr had commenced its repair at the time of inspection.

N/S	O/S

Est. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repair: 2 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHA 730JE Yr Regn: 7 Aug, 2014

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

Truck / Trailer or

Make: Hyundai Ix cc 1685

Colour: Blue A/C: Insu 6 / Std / NI / NA

Sp. Reading: 502769 T/Radio: Insu 0 / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: K MHLB414AE405 6279

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inord 6 / Jammed / Leaked / Burnt or

Brake: Inord 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD 0 / Rim or

Tyre Size: F: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Cahya

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 15/11/14 D.O.I: 16/11/14

Survey field at CPGE (Loyang)

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

Rear m/s

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

Date / Time	Action / Instruction
	<u>Lump sum repair of \$450.00</u>
	<u>EQ</u>
	<u>U1</u>
	<u>Red = \$1728.84 / 56%</u>

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:

\$ + RS. \$ \_\_\_\_\_

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/EQ18020888/K1pb3

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

Date : 19-11-2018



Code : EQI

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLH 8328T	Veh. Inspected	SHA 7303E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/11/2018

## 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

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## 5. General Information

Accident Date	15/11/2018	Inspection Date	16/11/2018
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.
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: To Be Advised  
Our ref: CC3/EQ118020888/K1pb3

Date: 19.11.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA7303E**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.11.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,178.84
Revised Estimate Amount	: S\$	1,185.48
"Check" Items Amount	: S\$	793.36
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the  
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

# COMFORTDELGRO ENGINEERING

Our Job Ref No 305239574

Date 18/11/18

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

## FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHA7303E CTPL

15.11.18

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

- The repair job shall bill to: **EQ INS** **SLH8328T**
- The finalized amount shall be:
  - Spare Parts after List discount
  - Labour Charges
  - Total for Part-By-Part Repair Cost**
  - Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: 20% **\$950.00**  
**Final Lumpsum Repair cost** **\$950.00**
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance. We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Kater

Date : 19/11/18

## 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		NO		
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 7303E

DATE 15/11/2018 14:00

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin L/Sum  
 EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper			\$ 553.00	
	Rear Bumper Reinforcement			\$ 428.40	
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 80.30	\$ 160.60	
	Rear Bumper Clip 10 pcs			\$ 22.00	
	Rear Bumper Bracket		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge			\$ 103.50	
	Rear Bumper Under Cover			\$ 228.00	
	Rear Bumper Reflector Lamp (LH)			\$ 30.60	
	<b>SUB TOTAL</b>			<b>\$ 1,597.30</b>	
	<b>LESS 20%</b>			<b>\$ 319.46</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,277.84</b>	
	Rear Bumper Rubber Mat			\$ 50.00	Nett
	Rear Bumper Advertisement Logo			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00	Nett
				<b>\$ 301.00</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 2.00	
	Spray Painting Charge			\$ 350.00	
				\$ 250.00	
				<del>200</del>	
	<b>TOTAL LABOUR</b>			<b>\$ 600.00</b>	
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,178.84</b>	
<p>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.</p>					

LKK Auto Consultants hereby notify the Repairer of the following:

- To survey before repair work commences
- To display damaged parts on a separate basis
- To provide a list of damaged parts
- To provide a list of damaged parts

**TOTAL LABOUR**

**ESTIMATE TOTAL**

Acknowledged by Repairer

Signature:

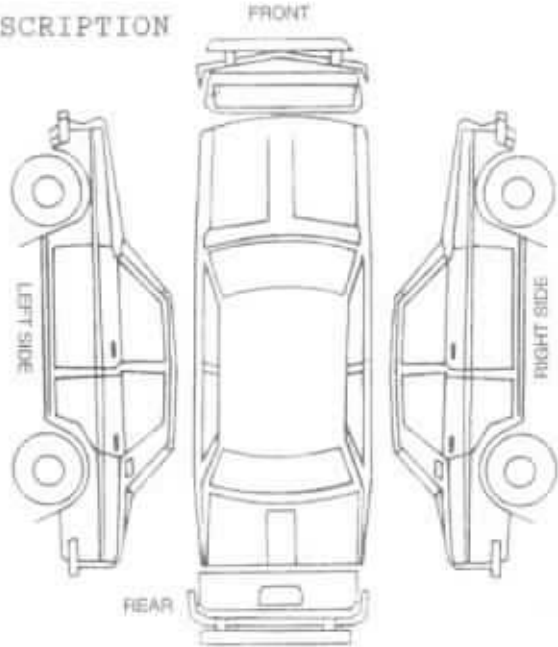
Date:

Kalvin L/Sum  
 16/11/18 1058h  
 2 hrs  
 L/Sum  
 After Repair p/h

Team:	ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305239574
OMER	COMFORT TRANSPORTATION PTE LTD	REGN NO.: SHA7303E	MILEAGE	
IS	7010045	MAKE: HYUNDAI	FUEL	
OMER NO.	383 SIN MING DRIVE	MODEL I-40	DATE/TIME IN	15.11.2018 13:50
IESS	Singapore SINGAPORE 575717	YR OF MANUF 07.08.2014	TARGET DATE	
(R)	65508755	CHASSIS CODE	COMPLETION DATE/TIME:	
(P)		KMHLB41UMEU056279		
JUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 15.11.2018  
NATURE: 3P 15.11.2018

S/NO	LABOR CODE	DESCRIPTION
		

CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Acknowledgement Slip	Exit Pass		
No.: SHA7303E	LKE	Vehicle No.: SHA7303E	
Service Advisor	Signature/Date	Name of Service Advisor	Date
Returned to Service Reception upon collection		To be kept by Security Guard	

**COMFORTDELGRO ENGINEERING PTE LTD**  
**REPAIR ESTIMATE\***

VEHICLE NO : SHA 7303E

DATE 15/11/2018 14:00

MAKE :

MODEL : HYUNDAI i40

*KK/Kalvin L/Sum*  
*L-ice* *EQ*

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 553.00	
	Rear Bumper Reinforcement ?			\$ 428.40	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 80.30	\$ 160.60	
	Rear Bumper Clip 10 pcs ✓			\$ 22.00	
	Rear Bumper Bracket ?		\$ 35.60	\$ 71.20	
	Rear Bumper Sponge ?			\$ 103.50	
	Rear Bumper Under Cover ?			\$ 228.00	
	Rear Bumper Reflector Lamp (LH) ✓			\$ 30.60	



## Cecilia Chong (LKK Auto)

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**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Thursday, 28 March 2019 4:58 PM  
**To:** Cecilia Chong (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto)  
**Subject:** Re: Your Ref: SHA 7303E \*Our Ref: CC3/EQI18020888/K1pb3 [ACCIDENT INVOLVING SLH 8328T(EQI) & SHA 7303E ON 15/11/2018]

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Ms Chong

Please process settlement sum \$ 1270.00 for resolving our property damage claim amicably.

Thank you.

Best Regards  
Jim Wong  
Claims Dept / ComfortDelgro Engineering Pte Ltd

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**From:** Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>  
**Sent:** Thursday, 28 March 2019 4:19 PM  
**To:** Jim Wong See Pah  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** Your Ref: SHA 7303E \*Our Ref: CC3/EQI18020888/K1pb3 [ACCIDENT INVOLVING SLH 8328T(EQI) & SHA 7303E ON 15/11/2018]

Your Ref: **SHA 7303E** Without Prejudice  
Our Ref: CC3/EQI18020888/K1pb3

Dear Sirs/Mdm,

### ACCIDENT INVOLVING SLH 8328T(EQI) & SHA 7303E ON 15/11/2018

We refer to the above matter.

We propose settlement at a global sum of **\$1,270.00(all-in)**.

Please confirm acceptance.

Best Regards,  
Cecilia Chong | Case Handler  
**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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]

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## Shu Pei (LKKAuto)

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**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Tuesday, 20 November 2018 1:51 PM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Admin A; Hsiao Tong (LKKAuto)  
**Subject:** FW: Direct Settlement - Accident Involving SLH8328T (OI : EQI - DM18HO03122/JT) AND SHA7303E (TP : LKK REF - CC3/EQI18020888/K1pb3 ) on 15.11.2018  
**Attachments:** TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary\_Advice.pdf; AMENDED GIA REPORT-SLH8328T.PDF

Dear Shu Pei

OI report as attached.

Regards,

**Janet Tan**  
Senior Executive | Claims



### EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://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:** Monday, November 19, 2018 6:25 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving SLH8328T (OI : EQI - TBA) AND SHA7303E (TP : LKK REF - CC3/EQI18020888/K1pb3 ) on 15.11.2018

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHA 7303E 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 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](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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



OXYGENE  
SOLUTIONS

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Tuesday, 12 March 2019 4:35 PM  
**To:** 'hlingloh@gmail.com'  
**Cc:** Vic (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLH 8328T AND SHA 7303E ON 15/11/2018

Our Ref: CC3/EQI18020888/K1pb3

12 March 2019

Loh Hui Ling

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 8328T AND SHA 7303E ON 15/11/2018

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 queries.

Yours faithfully,  
CECILIA CHONG  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: ceciliachong@lkkauto.com

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHA7303E , SLH8328T  
WHITLEY ROAD TWDS PIE.

ON 15-Nov-18 11:55

I / We

LAW MEN THONG

(Hirer) NRIC No.: S2115430Z

and/or

(Relief) NRIC No.:

Taxi Number

SHA7303E

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

15-Nov-2018

Name of Hirer

LAW MEN THONG

Hirer NRIC

S2115430Z

Signature :



Address

407 SIN MING AVENUE #10-213  
570407

Contact No.

96811131

## TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00  
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO  
SHA7303E

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
07.08.2014

CHASSIS CODE  
KMHLB41UMEU056279

NO/DATE  
91410800 29.11.2018

JOB NO.  
305239574

ODOMETER READING

JOB TYPE

Description : 3P 15.11.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	950.00
Add GST @ 7.000 %	66.50
<b>Total Invoice amount</b>	<b>1,016.50</b>

Issued by : CHEWBEELENG 29.11.2018 09:37:24  
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 LOSS OR OTHER INCIDENTS BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS ARE ADVISED TO OWNERS' RISK.  
2. 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.  
3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS TO REPAYMENT OF ANY AMOUNT NOT PAID DURING THE PERIOD OF EMPLOY.  
4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT OF THE COMPANY. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.



Our Ref: CT18110444

Date: 21 November 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON                      15/11/2018    @   11:55 hrs  
ALONG                                WHITLEY ROAD TWDS PIE  
INVOLVING                        SLH8328T

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 **SHA7303E** (the "Taxi"). The Taxi was hired to **LAW MEN THONG IC NO S2115430Z** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** 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.

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
				FROM	TO		
13/11	SHA 7303E	502315					
14		502636					
15/11/18	Accident 3	502768	Layang	1350	—		
16/11/18	Repair 1	502768	—	—	1730		
17							
18							
19							
20							
21							
22							
23							

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLH8328T	15 Nov 2018 / 11:55:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)[OK](#)

SHA 7303E



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: 08/04/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SLH 8328T (Insd Veh)	Your Ref. No. : DM18HO03122/JT
	SHA 7303E (TP Veh)	Our Ref. No. : CC3/EQI18020888/K1pb3q2
Date of Accident	15/11/2018	

Liability	100%	
Final Repair Cost	: \$ 1,016.50	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 175.92	1.5 days
Others:	: \$ 7.49	
	: \$	
	1,274.91	
Final Settlement Sum	: \$ 1,270.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,270.00
		: \$

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/EQ18020888/K1pb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 08-04-2019	
			Code : EQ1	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLH 8328T	Veh. Inspected	SHA 7303E	
Policy No.	DMPPHQ18-007555	Coverage (\$)	0.00	
Claim No.	DM18HO03122/JT	Excess (\$)	0.00	
Assign From		Assign Date	16/11/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	KMHLB41UMEU056279	Colour	BLUE	
Odometer	502769	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	FAIR			
<b>3. Conditions of Tyres</b>				
	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	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	15/11/2018	Inspection Date	16/11/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
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 7303E**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	DEFORMED	553.00	553.00
1	REAR BUMPER REINFORCEMENT	SERVICEABLE	428.40	-
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$80.30	SERVICEABLE	160.60	-
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @ \$35.60	SERVICEABLE	71.20	-
1	REAR BUMPER SPONGE	SERVICEABLE	103.50	-
1	REAR BUMPER UNDER COVER	SERVICEABLE	228.00	-
1	REAR BUMPER REFLECTOR LAMP (LH)	CRACKED	30.60	30.60
	LESS 20% DISCOUNT		-319.48	-121.12
			1,277.84	484.48
<b>SPECIAL NETT ITEMS</b>				
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER ADVERTISEMENT LOGO (SN)	NECESSARY	50.00	50.00
2	REAR FENDER ADVERTISEMENT LOGO (LH/RH) @ \$100.00 (SN)	NECESSARY	200.00	200.00
			300.00	300.00
<b>LABOUR</b>				
	PANEL BEATING.		350.00	200.00
	SPRAY PAINTING CHARGE.		250.00	200.00
			600.00	400.00
<b>GRAND TOTAL</b>			<b>2,177.84</b>	<b>1,184.48</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>950.00</b>

Report Ref No. CC3/EQ118020888/K1pb3q2

**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)**

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Tuesday, 16 April 2019 12:13 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Subject:** TP Direct Settlement - Accident Involving SLH 8328T (OI) and SHA 7303E (TP) on 15/11/2018  
**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](mailto:report@lkkauto.com)

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933