

INSURANCE OWNER

Jony

CC 3, 001 180 20977, K1 fazy

LK
IDAC

Activity

Ank

DOI:

ASSIGNMENT

19-11-18

Date / Time

19.11.18

Registered in Merimen:

Pre-assign / CCU / FTE

Ym8903c

Om1840 03164(JT)



Insured Vehicle No.

Claim No.:

Name of Insured

Policy No.:

Insured Tel No.

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JAN TON HUA

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

Driver Tel No.:

97395956

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SH6220 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

come
loyang

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 25/1/18

After call ltr to OI: 25/1/18 ✓

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,602.00

(2 days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Dr. Wang

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2,732.00

Loss of Rental (LOR):

SS 477.12

(4 days)

x 6/19/18

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 100.00

(\$50.00 x 4 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search:

SS 7.44

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

5400.00

Total:

SS 3,466.61

Global Sum SS: 3,450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3,450.00

Name:

ComfortDelygo Engineering Pte Ltd

Payee 2 (Valid if N.A.):

SS

Name:

Payee 3 (Valid if N.A.):

SS

Name:

OK

60

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No _____

Claims No _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Vh: _____

(Policy Condition)

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

N/S	O/S

Est. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

Lump Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH 6220A Yr Regn: 25 Jan 2015

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

Truck / Trailer or

Make: Hyundai cc 1685

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

Sp. Reading: 660013 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMHLB841W4H407K961

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoperative / Jammed / Leaked / Burnt or

Brake: Inoperative / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Went / etc

Front

Rear

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

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

D.O.A. 16/11/12 D.O.I. 19/11/12

Survey held at CDGE (Loyang)

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

015 Front.

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

45572

EQ

41

US\$ 7,600.00 (Rd) 1,45272 / 35.26%

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: _____

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 6220A

DATE 19/11/2018

MAKE :

MODEL : HYUNDAI i40

EQ-4Sum (LKF-Kalvin)

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 544.50
	Front Bumper Bracket Top (RH) <i>x new</i>			\$ 22.40
	Front Bumper Bracket (RH) <i>x new</i>			\$ 24.60
	Headlamp (RH) <i>cut</i>			\$ 1,388.00
	Front Fender (RH) <i>dent</i>			\$ 566.30
	Front Fender Shield (RH) <i>x new</i>			\$ 175.90
	Front Fender Retainer <i>x new</i>			\$ 24.60
	Frt Wheel Hub Cap, RH <i>cracked</i>			\$ 107.10
	Wing mirror RH <i>broken</i>			<i>670.00</i>
	Frt RH Door <i>x repair</i>			\$ 2,853.40
	SUB TOTAL			\$ 570.68
	LESS 20%			\$ 2,282.72
	DISCOUNTED TOTAL			
	Front RH Door Comfort leg <i>cut</i>		<i>\$75</i>	
	Labour Charge			
	Panel Beating			<i>300</i> \$ 400.00
	Spray Painting Charge		<i>800</i>	\$ 650
	Wiring			\$ 30.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>x2</i>
	TOTAL LABOUR			\$ 1,160.00
	ESTIMATE TOTAL			\$ 3,442.72

Kalvin (LKF)

19/11/18 1230 hrs.

3 Days

L/S

After Repair photo

LUK Auto Consultants hence notify the Repairer of the following:

- To remedy the above damage
- To display damaged parts during repairs
- Parts replaced must be of the same make and model
- Third party claim must be submitted
- No illegal modification to the vehicle
- Signatures of the Repairer and the Surveyor must be obtained

Authorized 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.



DATE 19.11.18

[illegible]

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305240650

Date : 21/11/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 6220A

Date of Accident : 16-Nov-18

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

1. The repair job shall bill to: EQ INS --- YM8903C

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$2,600.00

Final Lumpsum Repair cost \$2,600.00

3. Estimated normal period for repairs: 3 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 : LIM T S

Signature : KALVIN

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 21/11/18

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		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 : SH 6220A

DATE 19/11/2018

MAKE :

MODEL : HYUNDAI i40

EQ-4Sum (LKK-Kalvin)

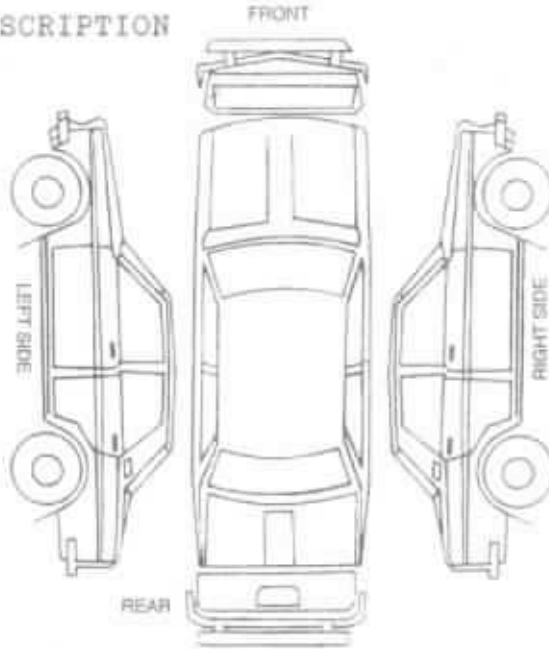
Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 544.50
	Front Bumper Bracket Top (RH) ?			\$ 22.40
	Front Bumper Bracket (RH) ?			\$ 24.60
	Headlamp (RH) /			\$ 1,388.00
	Front Fender (RH) /			\$ 566.30
	Front Fender Shield (RH) ?			\$ 175.90
	Front Fender Retainer ?			\$ 24.60
	Frt Wheel Hub Cap, RH /			\$ 107.10
	Wing mirror RH /			670.00
	Frt RH Pwr <i>x repair</i>			
	SUB TOTAL			\$ 2,853.40
	LESS 20%			\$ 570.68
	DISCOUNTED TOTAL			\$ 2,282.72
	<i>Front RH Pwr Comfort Lvs</i>		<i>\$75 /</i>	
	Labour Charge			
	Panel Beating			<i>300</i> \$ 400.00
	Spray Painting Charge			<i>800</i> \$ 600.00 650
	Wiring			\$ 30.00 20
	Tuff Kote			\$ 50.00 20
	Frt Wheel Alignment			\$ 80.00 x
	TOTAL LABOUR			\$ 1,160.00
	ESTIMATE TOTAL			\$ 3,442.72
<p><i>Kalvin LKK</i></p> <p><i>19/11/18 1230 hrs.</i></p> <p><i>3 Days</i></p> <p><i>4/5</i></p> <p><i>After Repair photo</i></p> <div data-bbox="784 1456 1332 1904"> <p>LKK Auto Conforms to the following:</p> <ul style="list-style-type: none"> To resolve any dispute To display damaged parts Parts prices verified Third party claims No illegal modifications Supplementary services <p>is subject to final approval from insurance company</p> <p>Acknowledged by Reparer</p> <p>Signature:</p> <p>Date:</p> </div>				
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.				

EQ

Team: ARC Repair TP(CLSO)1	JOB CARD	Sales Order:	JC NO.: 305240650
OWNER COMFORT TRANSPORTATION PTE LTD 7010045 OWNER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO.: SH 6220A MAKE : HYUNDAI MODEL I-40 YR OF MANUF 25.06.2015 CHASSIS CODE RMHLB41UMGU074961	MILEAGE FUEL E 1/2 F DATE/TIME IN 16.11.2018 17:15 TARGET DATE COMPLETION DATE/TIME	
UNIT CARD NO.			

Accident Date: 16.11.2018
NATURE: 3P 16.11.18

JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		

KED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
Signature/Date		Name of Service Advisor: Date	
To be kept by Security Guard			

Vehicle No.: SH 6220A

Exit Pass

Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

Mei Kwan (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Friday, 23 November, 2018 9:15 AM
To: Mei Kwan (LKKAuto)
Cc: Admin A; Poh Kin (LKKAuto)
Subject: FW: Direct Settlement - Accident Involving YM8903C (OI : EQI - DM18HO03164/JT) AND SH6220A (TP : LKK REF - CC3/EQI18020977/K1fa3) on 16/11/2018
Attachments: TP GIA REPORT.pdf; Preliminary Advice.pdf; TP ESTIMATE + SUPP.pdf; SAS2506998.pdf

Categories: HMK

Dear Mei Kwan

OI report attached.
Liability not cleared.

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

 A Member of Citystate

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: Thursday, November 22, 2018 5:50 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Poh Kin (LKKAuto) <pohkin@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving YM8903C (OI : EQI - TBA) AND SH6220A (TP : LKK REF - CC3/EQI18020977/K1fa3) on 16/11/2018

WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SH 6220A at M/s ComfortDelGro Engineering Pte Ltd (Loyang) on a WP basis and TP repairer proposed for a direct settlement.

Poh Kin (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Tuesday, 12 February 2019 4:33 PM
To: Poh Kin (LKKAUTO)
Subject: Re: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018

Dear Mr Chong

Please process settlement in sum \$ 3450.00 for resolving our property damage claim amicably.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: Tuesday, 12 February 2019 4:06 PM
To: Jim Wong See Pah
Subject: RE: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC4/EQI18020977/K1fa3
Your Ref: T1118/ SH 6220A/JW(st)

Dear Jim,

We refer to above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$3,450.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 12 February 2019 4:06 PM
To: 'Jim Wong See Pah'
Subject: RE: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC4/EQ118020977/K1fa3
Your Ref: T1118/ SH 6220A/JW(st)

Dear Jim,

We refer to above matter.

Purely towards an amicable settlement, we offer settlement at global sum of **\$3,450.00(all in)** on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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From: Poh Kin (LKKAUTO)
Sent: Thursday, 24 January 2019 3:02 PM
To: 'Jim Wong See Pah' <jimwong@cdge.com.sg>

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 28 January 2019 2:50 PM
To: Janet Tan
Cc: Admin A
Subject: RE: Direct Settlement - Accident Involving YM8903C (OI : EQI - DM18HO03164/JT) AND SH6220A (TP : LKK REF - CC3/EQI18020977/K1fa3) on 16/11/2018
Attachments: SH6220A VC (TS) 2(2).avi
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/EQI18020977/K1fa3
Your Ref: DM18HO03164/JT

Dear Janet,

We refer to the above matter.

We attached herewith a copy of TP video footage for your file record.

Thank you.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.*

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From: Janet Tan [mailto:janet.tan@eqinsurance.com.sg]
Sent: Friday, 23 November 2018 9:15 AM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Subject: FW: Direct Settlement - Accident Involving YM8903C (OI : EQI - DM18HO03164/JT) AND SH6220A (TP : LKK REF - CC3/EQI18020977/K1fa3) on 16/11/2018

Dear Mei Kwan

OI report attached.
Liability not cleared.

Poh Kin (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 24 January 2019 2:50 PM
To: Poh Kin (LKKAuto)
Subject: Re: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018
Attachments: SH6220A VC (TS) 2(2).avi

Categories: clear

Dear Mr Chong

Please find the attached video footage.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Thursday, 24 January 2019 12:00 PM
To: Jim Wong See Pah
Cc: Admin A
Subject: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC4/EQ18020977/K1fa3
Your Ref: T1118/ SH 6220A/JW(st)

Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence as per **our principal instruction**.

Your prompt action is very much appreciated.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 24 January 2019 12:00 PM
To: 'Jim Wong See Pah'
Cc: Admin A
Subject: RTA involving vehicle nos. YM 8903C AND SH 6220A on 16.11.2018

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC4/EQJ18020977/K1fa3
Your Ref: T1118/ SH 6220A/JW(st)

Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence as per **our principal instruction**.

Your prompt action is very much appreciated.

Our Ref : T 1118 / SH 6220A /JW(st)

Your ref :

Date : 22-Nov-18

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199506049W

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 6220A YOUR INSURED YM 8903C
AND OTHER ON 16.11.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6220A** 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 **YM 8903C** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,782.00
2	4.5 days Loss of Rental @ \$ 119.28 per day	\$ 536.76
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 :		\$ 3,326.25

HIRER'S CLAIM

7	4.5 days Loss of Income @ \$ 80.00 per day	\$ 360.00
Total Claims:		\$ 3,686.25

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

- a) Original repair bill and photocopies of photographs : 10 pcs.
- b) LTA search slip/s of : **YM 8903C**
- c) GIA / Police report/s of : **SH 6220A**
- 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 728791

Yishun
101 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQI18020977/K1fa3

25th January 2018

TOIN WEI SHYANG
192 Westwood Avenue 1,
#07-28,
Singapore 678151.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. YM 8903C AND SH 6220A ALONG BISHAN ROAD TOWARDS ANG MO KIO ON 16.11.2018.

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 video footage, 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,


Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGI 40 SH6220A , YM8903C
BISHAN RD X BISHAN ST 22

ON 16-Nov-18 16:40

I / We

M ROY KRISHNA

(Hirer) NRIC No.: S0482924G

and/or

AUGUSTINE SUGITHAR...

(Relief) NRIC No.: S2550797E

Taxi Number

SH6220A

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

17-Nov-2018

Name of Hirer

M ROY KRISHNA

Hirer NRIC

S0482924G

Signature :

Address

291 YISHUN STREET 22 #03-351
760291

Contact No.

91470517

Name of Relief

AUGUSTINE SUGITHARA]

Relief NRIC

S2550797E

Signature :

Address

727 YISHUN STREET 71 #11-99
760727

Contact No.

98577345

TAX INVOICE

8010325

BQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SH 6220A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
25.06.2015

CHASSIS CODE
KMHLB41UMGU074961

NO/DATE
91409370 22.11.2018

JOB NO.
305240650

ODOMETER READING

JOB TYPE

Description : 3P 16.11.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,600.00
Add GST @ 7.000 %	182.00
Total Invoice amount	2,782.00

Issued by : CHEWBEELING 22.11.2018 14:51:15
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

I/WHOBY TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DEPOSITED WITHIN THE OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN, WITHIN 7 DAYS FROM SUCH DELIVERY, ANY NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN IN GOOD ORDER.

INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND REMAINING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE OF PAYMENT (E.G. AFTER 30 DAYS) FROM THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS 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 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: CT18110518

Date: 22 November 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 16/11/2018 @ 16:40 hrs
ALONG BISHAN RD X BISHAN ST 22
INVOLVING YM8903C

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 **SH6220A** (the "Taxi"). The Taxi was hired to **M ROY KRISHNA IC NO S0482924G** 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 **MS First Capital Insurance 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.

[illegible]

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
YM8903C	16 Nov 2018 / 16:40:00	Successful	ED4	EQ INSURANCE COMPANY LTD

Previous OK



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: 18/09/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YM 8903C	(Insd Veh)	Your Ref. No. : DM18HO03164/JT
	SH 6220A	(TP Veh)	Our Ref. No. : CC3/EQ118020977/K1fa3q2
Date of Accident	16/11/2018		

Liability	100%	
Final Repair Cost	: \$ 2,782.00	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 477.12	4 days
Others:	: \$ 7.49	
	: \$	
	3,466.61	
Final Settlement Sum	: \$ 3,450.00	GLOBAL SUM
Remarks		

Payment Instruction: Payee's Breakdown

1	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 3,450.00
		: \$

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/EQ18020977/K1fa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 18-09-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YM 8903C	Veh. Inspected	SH 6220A	
Policy No.	DMCPHQ18-002939	Coverage (\$)	0.00	
Claim No.	DM18HO03164/JT	Excess (\$)	0.00	
Assign From		Assign Date	19/11/2018	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU074961	Colour	BLUE	
Odometer	660013	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	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 O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	16/11/2018	Inspection Date	19/11/2018	
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 6220A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	544.50	-
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
1	HEADLAMP (RH)	CUT	1,388.00	1,388.00
1	FRONT FENDER (RH)	DENTED	566.30	566.30
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	175.90	-
1	FRONT FENDER RETAINER	SERVICEABLE	24.60	-
1	FRT WHEEL HUB CAP,RH	GRAZED	107.10	107.10
1	WING MIRROR RH	BROKEN	670.00	670.00
1	FRT RH DOOR (NPA)	TO REPAIR SEE LABOUR	-	-
	LESS 20% DISCOUNT		-704.68	-546.28
			2,818.72	2,185.12
SPECIAL NETT ITEMS				
1	FRONT RH DOOR COMFORT LOGO (SN)	NECESSARY	75.00	75.00
			75.00	75.00
LABOUR				
	PANEL BEATING .INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER AND FRT RH DOOR .		400.00	300.00
	SPRAY PAINTING CHARGE.		800.00	650.00
	WIRING .		30.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			-	-
			-	-
			-	-
			1,360.00	990.00
GRAND TOTAL			4,253.72	3,250.12

Report Ref No. CC3/EQI18020977/K1fa3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,600.00
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Report Ref No. CC3/EQI18020977/K1fa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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