

INSTRUM

INS. CASE OWNER:

CC 3 /EQ1802

LKK:  
IDAC:

Surveyor:

kallwin

DOI:

ASSIGNMENT

Date / Time:

11/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 8L5A

Claim No.:

Name of Insured:

PAN PACIFIC VAN &amp; TRUCK LEASING PTE

Policy No.:

Om UPHUIS-000139

Insured Tel No.:

HP:

Make / Model:

Mitsubishi

Excess Sec II :SS

D.O.A.:

Place of Accident:

HOLLAND VR

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO. Driver Name / Age: MUHAMMAD SYAFIQ BIN SHARIZ

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

Driver Tel No.:

(VL: YES / NO )

Insured Liability:

%

Final ? Yes / No

SMA 287210

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:LOBE  
MINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SMA 287210 - 4

GBH 8L5A - 4

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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

( days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with Jm.

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 37

If NO or BOLA Ass. In

Repair Cost:

SS

805.50

Loss of Rental (LOR):

SS

238.56

( 2 days) X 119.28

Loss of Use (LOU):

SS

100.00

( 50 x 2 days)

Loss of Income (LOI):

SS

( 5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent )

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1148.55

Global Sum SS: 1140.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

1140.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
26/7/18OK  
sh  
aw

Insured: Arreya: Kalvin

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

## ASSIGNMENT

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

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

OD / TP / RS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop: m/s \_\_\_\_\_

at \_\_\_\_\_

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

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

Date / Time Action / Instruction

24/1/19 Confirm US \$ 750.00 with 2 working days.

EQ  
4

(Red - \$ 570.00  
43.1)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$ \_\_\_\_\_)

☐ Interview (\$ \_\_\_\_\_)

☐ Tech. Invs (\$ \_\_\_\_\_)

☐ Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

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

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

DeleTime, File Pass to?

1)

DateTime, File Return to?

2)

Report Format: \_\_\_\_\_

Lump Sum / L.B.I. (\$ \_\_\_\_\_)

☐ : Preli. Report

☐ : Final Report

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ Site Insp (\$ \_\_\_\_\_)

☐ Interview (\$ \_\_\_\_\_)

☐ Tech. Invs (\$ \_\_\_\_\_)

☐ Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

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

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

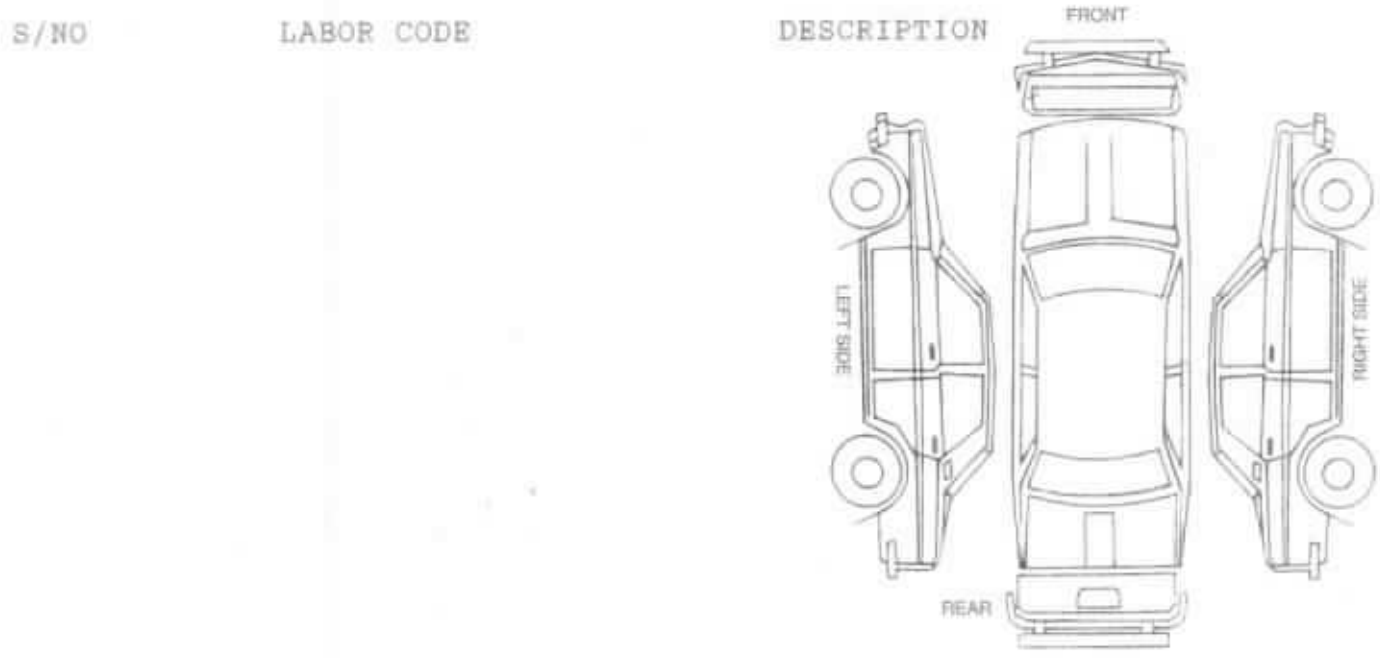
member of COMFORTDELGRO

Date/Time: 13.12.2018 16:12 Page : 1

Team:	ARC Repair TP(CLS0)1	<b>JOB CARD</b>	Sales Order:	JC NO: 305250833
TOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO:	SHA3813B	MILEAGE
MS	7010045	MAKE :	HYUNDAI	FUEL
TOMER NO.	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
RESS	Singapore SINGAPORE 575717	YR OF MANU	25.06.2015	DATE/TIME IN
(R)	65508755	(O)		13.12.2018 11:30
(P)		CHASSIS CODE	KMHLB41UMGU074975	TARGET DATE
OUNT CARD NO.				COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 12.12.2018  
NATURE: 3P 12.12.2018



ICKED & PASSED OUT BY: \_\_\_\_\_

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

wiedgement Slip	Exit Pass
Vehicle No.: SHA3813B	CHIANG
Signature/Date	Name of Service Advisor
returned to Service Reception upon collection	To be kept by Security Guard



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: To Be Advised  
Our ref: CC3/EQ118022584/K1pb3

Date: 17.12.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHA3813B**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.12.2018 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,320.00
Revised Estimate Amount	: S\$	940.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

Our Job Ref No : 305250833  
Date : 19/12/18

## COMFORTDELGRO ENGINEERING

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

### FINALIZATION FORM

To : LKK  
Attn : KALVIN  
Vehicle Reg No : SHA3813B

Fax :

14/12/2018

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

1. The repair job shall bill to: EQ GBH815A
  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:  
**Final Lumpsum Repair cost** \$750.00
  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.  
  
Signature :  
Name : CHIANG  
Tel : 62148314  
Fax : 65468156
- We confirm the estimates and finalized amount  
  
Signature :  
Name : Kala  
Date : 19/12/18

### For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

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

VEHICLE NO : SHA 3813B

DATE 13/12/2018 15:58

MAKE :

MODEL : HYUNDAI i40

*Chang*

*FLG*

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Rebush</i>			\$ 553.00
	Rear Bumper Clip 10 pcs <i>see</i>			\$ 22.00
	<b>SUB TOTAL</b>			<b>\$ 575.00</b>
	<b>LESS 20%</b>			<b>\$ 115.00</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 460.00</b>
	Rear Bumper Rubber Mat <i>see</i>			\$ 50.00
				<b>\$ 50.00</b>
	<b>Labour Charge</b>			
	Panel Beating			<del>\$ 400.00</del> <i>200</i>
	Spray Painting Charge			<del>\$ 300.00</del> <i>200</i>
	Wiring Charge			<del>\$ 30.00</del> <i>20</i>
	Remove/Refix Reverse Sensor			<del>\$ 80.00</del> <i>30</i>
	<b>TOTAL LABOUR</b>			<b>\$ 810.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 1,320.00</b>

Nett

*Kalini 11/11/18*  
*14/12/18 1100hrs.*  
*2 hrs.*  
*4/5*  
*After Repair photo*



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

DATE 13/12/2018 15:58

**MODEL : HYUNDAI i40**

Chang

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 553.00
	Rear Bumper Clip 10 pcs ✓			\$ 22.00
	SUB TOTAL			\$ 575.00
	LESS 20%			\$ 115.00
	DISCOUNTED TOTAL			\$ 460.00
	Rear Bumper Rubber Mat ✓			\$ 50.00
				\$ 50.00
	Labour Charge			200
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 80.00
	TOTAL LABOUR			\$ 810.00
	ESTIMATE TOTAL			\$ 1,320.00
	Kalin Ucky ✓ 14/12/18 11am. 2 P/s. L/S After Repair photo			

LK&Audi Insurance Services Ltd.

The Repairs are carried out by:

- To meet the requirements of the policy
- To ensure the vehicle is returned to its original condition
- To ensure the vehicle is returned to its original condition
- No responsibility is accepted for consequential loss or damage
- It is recommended that you contact your insurance company for further details

Acknowledged by Repins

Signature \_\_\_\_\_

Date \_\_\_\_\_

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

## Shu Pei (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Wednesday, 10 July 2019 9:27 AM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Admin A; Hsiao Tong (LKKAuto)  
**Subject:** FW: Direct Settlement - Accident Involving GBH815A (OI : EQI - DM19HO01852/JT) AND SHA3813B (TP : LKK REF - CC3/EQI18022584/K1pb3) on 12.12.2018  
**Attachments:** TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; Preliminary\_Advice.pdf; SAS2630798.PDF

Dear Shu Pei

Attach OI report.

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)

 A Member of Citystate

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

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**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Monday, December 17, 2018 7:04 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 GBH815A (OI : EQI - TBA) AND SHA3813B (TP : LKK REF - CC3/EQI18022584/K1pb3) on 12.12.2018

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.



We have inspected TP vehicle SHA 3813B 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 | 5(408933)





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/EQI18022584/K1wb3

17 JULY 2019

**PAN PACIFIC VAN & TRUCK LEASING PTE LTD**

8 CHANG CHARN ROAD

#04-01 LINK (THM) BUILDING

SINGAPORE 159637

Dear Sir/Madam,

**ACCIDENT INVOLVING GBH 815A & SHA 3813B ALONG/AT HOLLAND DRIVE ON  
12/12/2018**

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

We have received a claim from SHA 3813B against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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 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,

Vivian Lau

Claims

Tel : 6841 8625

Fax: 6741 4108

Email : vivianlau@lkkauto.com

c.c. *EQ Insurance Company Ltd*  
*(Motor Claims Dept)*

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG

i 40 SHA3813B , GBH815A

ON 12-Dec-18 16:15

NORTH BUONA VISTA RD TOWARDS HOLLAND DR

I / We

NG SOON TIONG

(Hirer) NRIC No.: S1691124J

and/or

NG BENG LAM

(Relief) NRIC No.: S0434531B

Taxi Number

SHA3813B

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

13-Dec-2018

Name of Hirer

NG SOON TIONG

Hirer NRIC

S1691124J

Signature :



Address

520 PASIR RIS STREET 52 #12-17  
510520

Contact No.

91058365

Name of Relief

NG BENG LAM

Relief NRIC

S0434531B

Signature :



Address

229 TAMPINES STREET 23 04-269  
521229

Contact No.

96170354

## TAX INVOICE

8010325

EQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00  
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO  
SHA3813B

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
25.06.2015

CHASSIS CODE  
KMHLB41UMGU074975

NO/DATE  
91415358 20.12.2018

JOB NO.  
305250833

ODOMETER READING

JOB TYPE

Description : 3P 12.12.2018

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	750.00
Add GST @ 7.000 %	52.50
<b>Total Invoice amount</b>	<b>802.50</b>

Issued by : CHEWBEELENG 20.12.2018 13:46:09  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

1. Whilst taking all reasonable precautions against the theft or accidental damage, the company accepts no responsibility for cars or other properties belonging to customers and parked and driven and subject to a owners' risk.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL SIGNIFY TO THE COMPANY BY 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 DRY TO DRY BASIS IN RESPECT OF ANY ACCOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 10 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY IN ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT OF THE INVOICE. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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

Our Ref: CT18120369

Date: 20 December 2018



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 12/12/2018 @ 16:15 hrs  
ALONG NORTH BUONA VISTA RD TOWARDS HOLLAND DR  
INVOLVING GBH815A

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 **SHA3813B** (the "Taxi"). The Taxi was hired to **NG SOON TIONG IC NO S1691124J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

SHR 3813B

MILEAGE READING				HOURS OPERATED (TIME)		MILEAGE TRAVELLED (KM)	MILEAGE READING		NAME OF DRIVER	DATE	HOURS OPERATED (TIME)		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
3	5	0	1	0	9		FROM	TO			FROM	TO		FROM	TO
3	5	0	1	0	9	309	0630	2120	Nh.S.T.	4/12/18	0630	2120	407	0630	2125
3	5	0	5	0	9	304	0630	2120	Nh.S.T.	5/12/18	0630	2120	398	0630	2145
3	5	0	8	1	0	313	0630	2120	Nh.S.T.	6/12/18	0630	2120	431	0630	2145
3	5	1	1	2	6	360	0630	2120	Nh.S.T.	7/12/18	0630	2120			
3	5	1	4	8	6	319	0630	2120		10/12/18	0630	2120	207	13-50	21-55
3	5	1	8	0	5	406	0630	2120		11/12/18	0630	2120	177	15-00	21-55
3	5	2	2	3	1	336	0630	2023		12/12/18	0630	2023		14-30	
3	5	2	5	6	7	380	0630	2126	Accident	13-12-18	0630	2126		1130	-
3	5	2	9	4	8	259	0630	1730	Repair	15.12-18	0630	1730	027	1130	-
3	5	3	1	8	9	296	0630	2029			0630	2029			
3	5	4	0	8	3	412	0630	2130			0630	2130			

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBH815A	12 Dec 2018 / 16:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

JHA3813B





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: 01/08/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBH 815A (Insd Veh)	Your Ref. No. : DM19HO01852/JT
	SHA 3813B (TP Veh)	Our Ref. No. : CC3/EQI18022584/K1wb3q2
Date of Accident	12/12/2018	

Liability	100%	
Final Repair Cost	: \$ 802.50	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 238.56	2 days
Others:	: \$ 7.49	
	: \$	
	1,148.55	
Final Settlement Sum	: \$ 1,140.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,140.00
		: \$

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/EQ118022584/K1wb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 01-08-2019	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBH 815A	Veh. Inspected	SHA 3813B	
Policy No.	DMCFHQ18-000139	Coverage (\$)	0.00	
Claim No.	DM19HQ01852/JT	Excess (\$)	0.00	
Assign From		Assign Date	14/12/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	KMHLB41UMGU074975	Colour	BLUE	
Odometer	355914	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	HANKOOK	7 mm	
L/H Front Tyre	205/60 R16	HANKOOK	7 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	12/12/2018	Inspection Date	14/12/2018	
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 3813B**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER	DEFORMED	553.00	553.00
10	REAR BUMPER CLIP	NECESSARY	22.00	22.00
	LESS 20% DISCOUNT		-115.00	-115.00
			460.00	460.00
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
			50.00	50.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		80.00	30.00
			810.00	430.00
<b>GRAND TOTAL</b>			<b>1,320.00</b>	<b>940.00</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>750.00</b>

Report Ref No. CC3/EQ18022584/K1wb3q2

**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:** Monday, 5 August 2019 1:29 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Cc:** 'vivianlau@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving GBH 815A (OI) and SHA 3813B (TP) on 12/12/2018  
**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