

Supervisor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate/Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 At Workshop: _____
 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.

NIS	O/S

Bel. 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
 Lun Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SH 943 84 Yr Regd: 29 Dec 2016
 Type: M. Car / M. Cycle / Bus / Van / Lorry / T/O / Prime Mover /
 Truck / Trailer or
 Make: Hyundai I40 cc 1685
 Colour: Blue A/C: Insd / Std / NI / NA
 Sp. Reading: 25 6857 T/Radio: Insd / Std / NI / NA
 Eng/No: _____
 C/No: KMH LB41UMH4097370
 Gen. Cond: Good / 6 / Poor / Burnt
 Steering: Inord / 6 / Jammed / Leaked / Burnt or
 Brake: Inord / 6 / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rims / STD / Rims or
 Tyre Size: F: 205 / 60 R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front Rear
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A. 28/12/18 D.O.I. 2/1/19
 Survey held at C D G E (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / VIC / Rooftop or
Front dr.
 The VIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIP # 1275-04 (Reel # 362.60 / 2715) 50

Delo/Time, File Pass to? : Prel. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee:	
Transportation:	
S + RS	
Police:	
Others:	

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Insp (\$ _____)
 : Weekend (\$ _____)

Report Format: _____
 Lump Sum (U.S.) \$ _____



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQ119000178/K1ea3

Date: 10/01/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SH 9438U

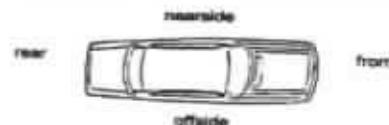
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 02/01/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	<u>1,637.64</u>
Revised Estimate Amount	: S\$	<u>1,275.04</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>1,275.04</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

REPAIR ESTIMATE

VEHICLE NO : SH 9438U

MAKE :

MODEL : HYUNDAI i40

DATE 2/1/2019 14:39

LKK/Kahin

Plyp

Lke

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>- hhl</i>			\$ 1,052.20
	Front Bumper Grille (RH) <i>- at</i>			\$ 41.60
	Front Bumper Bracket Top (RH) <i>x sm</i>			\$ 22.40
	Front Bumper Bracket (RH) <i>x sm</i>			\$ 24.60
				SUB TOTAL
				\$ 1,140.80
				LESS 20%
				\$ 228.16
				DISCOUNTED TOTAL
				\$ 912.64
	Front Number Plate <i>x sm</i>			\$ 25.00
				Nett
				\$ 25.00
	Labour Charge			
	Panel Beating			\$ 400.00 200
	Spray Painting Charge			\$ 300.00 200
				\$ 700.00
				TOTAL LABOUR
				\$ 700.00
				ESTIMATE TOTAL
				\$ 1,637.64

Kahin (LKK)

2/1/19 1505h

2 Days

P/P

Before part plk

LKK Auto Consultants has advised the Repairer of the following:

- To resurvey before repair works commence
- To display damaged parts during the survey
- Parts prices are subject to cost escalation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be approved and is subject to final approval from the insurer.

Acknowledged 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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No 305256202
Date : 05/01/19

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No. SH9438U CTPL

Fax :
28.12.18

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

- The repair job shall bill to: EQ INS --- GBE6128B
- The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$875.04</u>
(b) Labour Charges	<u>\$400.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,275.04</u>
(c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

- 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 : Kala
Date : 21/1/19

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:

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

JOB NO : 305256202
 REGN NO : SH 9438U
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 29.12.2016
 DATE/TIME IN : 02.01.2019 09:45
 ACCIDENT DATE : 28.12.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2322-A	I40V3 BUMPER W LIP & FOG	1 L	1,052.20	20.00	841.76
0002	04-01-0103-0654-G	I40V2 COVER-FR FOG BLANKI	1 L	41.60	20.00	33.28

SUB-TOTAL : 875.04

JOB NATURE

0000 L	PANEL BEATING	200.00	
0001	23-502	SPRAYPAINT ON AFFECTED AREA	200.00

SUB-TOTAL : 400.00

TOTAL : 1,275.04

 MVA NAME & SIGNATURE
 DATE :

 SURVEYOR NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO

member of COMFORTDELGRO

Date/Time: 02.01.2019 14:13 Page : 1

Team: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.: 305256202

OMER
 S COMFORT TRANSPORTATION PTE LTD
 OMER NO. 7010045
 ESS 383 SIN MING DRIVE
 Singapore SINGAPORE 575717
 (R) 65508755 (Q)
 (P)
 JUNT CARD NO.

REGN NO:	SH 9438U	MILEAGE
MAKE:	HYUNDAI	FUEL E 1/2 F
MODEL	I-40	DATE/TIME IN 02.01.2019 09:45
YR OF MANU	29.12.2016	TARGET DATE
CHASSIS CODE	KMHLB41UMHU097370	COMPLETION DATE/TIME

EQ INS

JOB DESCRIPTION

Accident Date: 28.12.2018
 NATURE: 3P 28.12.2018

S/NO	LABOR CODE	DESCRIPTION

BOOKED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Vehicle No.: SH 9438U
 LKE
Kalvin
 Signature/Date

Exit Pass
 Vehicle No.: SH 9438U
 Name of Service Advisor
 Date
 To be kept by Security Guard

returned to Service Reception upon collection

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9438U

DATE 2/1/2019 14:39

MAKE :

MODEL : HYUNDAI i40

Lee/Kalvin
Lee

plyp
EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover /			\$ 1,052.20
	Front Bumper Grille (RH) -			\$ 41.60
	Front Bumper Bracket Top (RH) x			\$ 22.40
	Front Bumper Bracket (RH) x			\$ 24.60
	SUB TOTAL			\$ 1,140.80
	LESS 20%			\$ 228.16
	DISCOUNTED TOTAL			\$ 912.64
	Front Number Plate x			\$ 25.00
				\$ 25.00
	Labour Charge			
	Panel Beating			\$ 400.00 ²⁰⁰
	Spray Painting Charge			\$ 300.00 ²⁰⁰
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 1,637.64

Nett

Kalvin (Lee)
2/1/19 1505k
2 days
PIP
Before part pld

Lee Auto Com...
 • Repaired by Lee Auto Com...
 • No repair...
 • Supplier...
 is subject to final approval from the...
 Acknowledged 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.

Hsiao Tong (LKKAuto)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Monday, 22 July 2019 9:45 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: Your Ref: T 1218/ SH 9438U / JW(st) *Our Ref: CC3/EQI19000178/K1pa3 [ACCIDENT INVOLVING GBE 6128B(EQ) & SH 9438U ON 28/12/2018]

Dear Ms Chew

Please process settlement in sum \$ 1620.00 to resolve our property damage claim amicably.

For avoidance of doubt, 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.

Thank you

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Monday, 22 July 2019 9:19 AM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: Your Ref: T 1218/ SH 9438U / JW(st) *Our Ref: CC3/EQI19000178/K1pa3 [ACCIDENT INVOLVING GBE 6128B(EQ) & SH 9438U ON 28/12/2018]

Your Ref: **T 1218/ SH 9438U / JW(st)** **Without Prejudice**
Our Ref: CC3/EQI19000178/K1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING GBE 6128B(EQ) & SH 9438U ON 28/12/2018

We refer to the above matter.

We propose settlement at a global sum of \$1,620.00(all-in).

Please confirm acceptance.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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]

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 26 June 2019 1:57 PM
To: SEDESTINY_FREEDOM@HOTMAIL.COM
Subject: ACCIDENT INVOLVING GBE 6128B(EQ) AND SH 9438U ALONG/ AT RW SENTOSA ON 28/12/2018

26 June 2019

M/s MACRO RANGER ENGINEERING M SERVICES

Dear Sir/ Mdm

OUR REF : CC3/EQI19000178/K1pa3
YOUR REF : GBE 6128B
ACCIDENT INVOLVING GBE 6128B(EQ) AND SH 9438U ALONG/ AT RW SENTOSA ON 28/12/2018

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 SH 9438U against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as he had encroached into third party lane while making a left turn and collided with third party taxi. 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.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

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

VEHICLE NO: SH 9438U
 INV. NO/DATE: 91421749 21.01.2019

MAKE: HYUNDAI
 JOB NO: 305256202

MODEL: I-40
 ODOMETER READING:

DATE OF REG: 29.12.2016
 DATE/TIME IN: 02.01.2019 09:45

CHASSIS CODE: KMHLR411MHU097370

Description : 3P 28.12.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-2322	1	1,052.20	20.00	841.76
0002	04-01-0103-0654	1	41.60	20.00	33.28
SUB-TOTAL :					875.04

JOB NATURE

0001	L	PANEL HEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
SUB-TOTAL : 400.00				

I HEREBY TAKEING ALL RESPONSIBLE THE CONDITIONS COMPANY TAKE THEFT OR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR STOLEN PROPERTIES BELONGING TO CUSTOMERS AND VEHICLE AND DRIVER SHALL BEAR AN OWNERS RISK.
 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.
 INTEREST OF 1% PER MONTH SHALL BE CHARGED ON A DAY TO DAY BASIS & INTEREST OF 10% SHALL BE CHARGED BY THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E AFTER 30 DAYS FROM THE INVOICE FOR THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT 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/CHO No.
8010325	91421749	1,364.29	

GST REG. NO. M2-8921817-3

TAX INVOICE

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

VEHICLE NO: SH 9438U
 INV. NO/DATE: 91421749 21.01.2019
 MAKE: HYUNDAI
 JOB NO: 305256202
 HOUR: [-40]
 ODOMETER READING:
 DATE OF REG: 29.12.2016
 DATE/TIME IN: 02.01.2019 09:45
 CHASSIS CODE: KMHLB411MHU097370

Items total		1,275.04
Add GST @	7.000 %	89.25
Invoice amount		1,364.29

Issued by : KATHERINETAN 21.01.2019 16:37:03
 Repair type : CLSO/57/57
 Payment type/Term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OFFERED AND TESTED ON OWNERS' RISK
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM EACH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE TAKEN TO BE FULLY INSPECTED IN GOOD ORDER
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT SET FORTH BY OURS FROM THE HYPOTEC COMPANY PERIOD OF DEFAULT
 PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND NOTIFY THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010325	91421749	1,364.29	

Our Ref: CT18120810

Date: 21 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/12/2018 @ 21:15 hrs
ALONG SENTOSA - CROCKFORDS TWR HOTEL LOBBY
 DRIVEWAY
INVOLVING GBE6128B

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 **SH9438U** (the "Taxi"). The Taxi was hired to **VICTOR SEET KENG HUAT IC NO S1454663D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$121.28** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE61268	28 Dec 2018 / 21:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK

SH94380



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.	GBE 6128B ✓ (Insd Veh)	Your Ref. No. : DM19HO00005-JG
	SH 9438U (TP Veh)	Our Ref. No. : CC3/EQ19000178/K1pa3q2 ✓
Date of Accident	28/12/2018	

Liability	100% ✓	
Final Repair Cost	: \$ 1,364.29 ✓	
Loss of Income	: \$ 75.00	1.5 days
Rental (If any)	: \$ 181.92	1.5 days
Others:	: \$ 7.49	
	: \$	
	1,628.70 ✓	
Final Settlement Sum	: \$ 1,620.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,620.00
		: \$

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/EQI19000178/K1pa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 01-08-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 6128B	Veh. Inspected	SH 9438U
Policy No.	DMCPHQ18-007094	Coverage (\$)	0.00
Claim No.	DM19HO00005-JG	Excess (\$)	0.00
Assign From		Assign Date	02/01/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	KMHLB41UMHU097370	Colour	BLUE
Odometer	256857	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	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
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	28/12/2018	Inspection Date	02/01/2019
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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 9438U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BUMPER COVER	DEFORMED	1,052.20	1,052.20
1	FRONT BUMPER GRILLE (RH)	CUT	41.60	41.60
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
	LESS 20% DISCOUNT		-228.16	-218.76
			912.64	875.04
SPECIAL NETT ITEMS				
1	FRONT NUMBER PLATE (SN)	SERVICEABLE	25.00	-
			25.00	-
LABOUR				
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
			700.00	400.00
GRAND TOTAL			1,637.64	1,275.04
RECOMMENDED COST OF REPAIRS				1,275.04

Report Ref No. CC3/EQ19000178/K1pa3q2

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 for 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: Monday, 5 August 2019 1:38 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'chewht@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GBE 6128B (OI) and SH 9438U (TP) on 28/12/2018
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

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