

INS. CASE OWNER: CC 3/EQ1900 0452, Nh63 LKK IDAC

Surveyor: N/A7 DOI: 4/1/19 Date / Time: 4/1/19 Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.: GU 3439E Claim No.: 00190000075
Name of Insured: Mr LEE KENNY KERRY TROW & MEE Policy No.: 00190000075
Insured Tel No.: HP: 4/1/19 Make / Model: TOYOTA
Excess Sec II : \$\$ D.O.A.: 4/1/19 Place of Accident: QUEEN ST NEAR OPEN UP
Is driver the owner? (YES / NO) Nature of Accident: OI GIA REPORT YES / NO : TP GIA REPORT YES / NO
If NO, Driver Name / Age: LIM KIM HUI SUE Insured Liability: % Final ? Yes / No
Driver Tel No.: (V/L: YES / NO)

SH 964XH → → → →
INSRS: WSP: WSP: WSP: WSP:
Tel: Tel: Tel: Tel: Tel:
Liability: Liability: Liability: Liability: Liability:
RMKS: RMKS: RMKS: RMKS: RMKS:

Date / Time	STAGE	DATE / PIC
15/1/19	Non-Reporting hr (1st):	
16/1/19	Non-Reporting hr (2nd):	
17/1/19	Non-Reporting hr (Final):	
18/1/19	Notification hr (if non-pickup):	
19/1/19	Call OI:	
20/1/19	After call hr to OI:	20/03/19 - DIC
21/03/19	Documentation Check List:	Handler Typist
22/03/19	Notification hr (if non-pickup):	
23/03/19	After call hr to OI:	
24/03/19	Authorisation To Act:	
25/03/19	Release Voucher: NO PV	
26/03/19	Final Repair Bill:	
27/03/19	Car Rental Invoice:	
28/03/19	Towing Invoice:	
29/03/19	LIA/GIA:	
30/03/19	Medical Bill:	
31/03/19	PDR:	
1/04/19	Mandate/Reject Instruction:	
2/04/19	LOD:	
3/04/19	Payment Breakdown Form:	
4/04/19	Post-Repair Photos:	
5/04/19	Others:	

PRELIMINARY ADVICE Date/Time: 20/01/19 Sent By: BS

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

Repair Cost: P/P SS 781.00 (2 days) Reduction: 29 %

FINAL SETTLEMENT Date/Time: 21/03/19 Confirm with: SH Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9

Repair Cost: (w/loss) SS 835.67

Loss of Rental (LOR): SS 800.76 (4 days) X \$125.19

Loss of Use (LOU): SS 200.00 (50 x 4 days)

Loss of Income (LOI): SS - (5 x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS 7.19

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost SS -

Total: SS 1,843.92 Global Sum SS: 1,800.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 1,800.00 Name 1: COMFORTABLE HANDLING PTE LTD

Payee 2: (Strike if N.A.) SS - Name 2:

Payee 3: (Strike if N.A.) SS - Name 3:

12/1/19

Surveyor:

NAZ

REF:

EQ1

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

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.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

P/L \$781.00
(add: \$550.00 / 29%)

Date/Time, File Pass to?

☐ : Prelim Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format :

Lump Sum / I.B.I. (\$

Veh No:

SH 96474

Yr Regn:

8 NOV 2018

Type: M.Car / M.Cycle / BUS / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

HYUNDAI IONIQ

c.c. 1,580

Colour

BLUE

A/C: Insured / Std / NI / NA

Sp. Reading

19,741

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KMHCP51CVK115143

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NIT / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

195 / 65 R15

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

O/S REAR

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

Rear

R/Bal.

L/Bal.

D.O.A.

4/11/19

EDGE LOYANG

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

\$ + HS \$

Photos

Others

TOTAL

EQ1 PIP




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/EQ119000452/Nhb3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 08-01-2019		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GU 3439E	Veh. Inspected	SH 9647H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	04/01/2019	Inspection Date	04/01/2019	
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.				



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/EQ119000452/Nhb3

Date: 08.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH9647H

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 04.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,111.60
Revised Estimate Amount	: S\$	420.00
"Check" Items Amount	: S\$	26.48
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

MOHD. NAZRIL
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 9647H

DATE: 4. Jan. 2019

MAKE : HYUNDAI

MODEL : IONIQ

DOA: 4. Jan. 2019

EQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	Rear Bumper moulding (Black) <i>if NAZ LXC</i>		\$ 451.25	\$459.40 <i>200</i>
10	Rear Bumper Clips		\$2.20	\$22.00 <i>XNW</i>
1	Bracket Assy - Rear Bumper Side - RH			\$33.10 <i>?XSLC</i>
SUB TOTAL				\$514.50
LESS 20%				\$102.90
DISCOUNTED TOTAL				\$411.60
				\$-
Labour Charge				
1	Panel Beating			\$300.00 <i>200</i>
1	Spray Painting Charge			\$300.00 <i>200</i>
1	Remove/refix reverse sensor			\$100.00 <i>20</i>
<i>4/11/19 1600</i> <i>NAZ LXC 441</i> <i>PIP</i> <i>2 DAYS</i> <i>CHECK ITEM PHOTOS</i> <i>APTEL REPAIR PHOTOS</i>				
TOTAL LABOUR				\$700.00
ESTIMATE TOTAL				\$1,111.60
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.				

Larry Ng

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305256729

Date : 11. Jan. 2019

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

FINALIZATION FORM

To : LKK

Fax :

Attn : NAZ

Vehicle Reg No. : SH 9647H

Date of Accident: 4. Jan. 2019

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

1. The repair job shall bill to: EQ GU3439E

2. The finalized amount shall be:

(a) Spare Parts after List discount \$381.00

(b) Labour Charges \$420.00

Total for Part-By-Part Repair Cost \$781.00

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount.

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : NAZ LKK

Date : 25/1/19

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				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 11.01.2019

REPAIR ESTIMATE

Time: 08:46:27

Page: 1

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

JOB NO : 305256729
REGN NO : SH 9647H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 08.11.2018
DATE/TIME IN : 04.01.2019 11:15
ACCIDENT DATE : 04.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2533-G IONIQV2 MOULDING ASSY-RR 1 451.25 20.00 361.00

SUB-TOTAL : 361.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 420.00

TOTAL : 781.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

A member of COMFORTDELGR0

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JC NO.: 305256729

TOMER

REGN NO.: SH 9647H

MILEAGE

MS 7010045

VAFS

MAKE : HYUNDAI

FUEL
E 1/2 F

TOMER NO 383 SIN MING DRIVE
RESS Singapore SINGAPORE 575717
65508755

MODEL	IONIQ(G2)	DATE/TIME IN	04.01.2019 11:15
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(R) 65508755 (D)

YR OF MANU	TARGET DATE
08.11.2018	

CHASSIS CODE	COMPLETION DATE/TIME
KMHC851CVKU115143	

COUNT CARD NO.

JOB DESCRIPTION

Accident Date: 04.01.2019

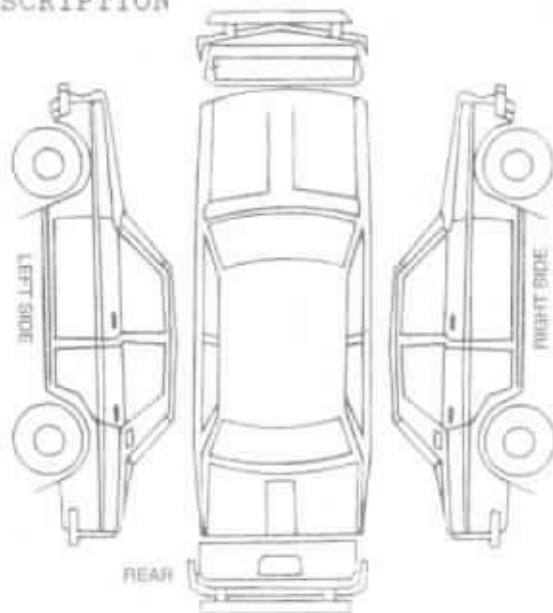
NATURE: 3P 04.01.2019

S/NO	LABOR CODE
------	------------

DESCRIPTION

FRONT

EQ - Right Rear damage
LCC



BOOKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

wedge ment Slip

Exit Page

SH 8647H LARRY

Vehicle No.: SH 9647H

of Service Advisor

Signature/Date

Name of Service Advisor _____

Date _____

returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE*

DATE: 4. Jan. 2019

MODEL : IONIQ

DOA: 4. Jan. 2019

EQ[illegible]

Our Ref : T 0119 / SH 9647H / JW(st)

Your ref :

Date : 30-Jan-19

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. 198000000

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 606286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 759156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 765732

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 9647H YOUR INSURED GU 3439E
AND OTHER ON 04.01.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 9647H** 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 **GU 3439E** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 835.67
2	4 days Loss of Rental @ \$ 125.19 per day	\$ 500.76
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 :		\$ 1,343.92

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per day	\$ 320.00
Total Claims:		\$ 1,663.92

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

- Original repair bill and photocopies of photographs : 7 pcs.
- LTA search slip/s of : **GU 3439E**
- GIA / Police report/s of : **SH 9647H**
- 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.



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/EQ119000452/Nhb3

By Post & By Email

20 MARCH 2019

BAN LEE HENG KWAY TEOW & MEE MANUFACTURER
BLOCK 3017 BEDOK NORTH STREET 5
#04-23 GOURMET EAST KITCHEN
SINGAPORE 486121
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GU 3439E AND SH 9647H ON 04/01/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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,

Vic Alpeh Sanghilan
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)
Zhengwei891013@gmail.com (email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 20 March, 2019 4:19 PM
To: Zhengwei891013@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: GU 3439E_ACCIDENT INVOLVING GU 3439E AND SH 9647H ON 04/01/2019



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/EQI19000452/Nhb3

By Post & By Email

20 MARCH 2019

BAN LEE HENG KWAY TEOW & MEE MANUFACTURER
BLOCK 3017 BEDOK NORTH STREET 5
#04-23 GOURMET EAST KITCHEN
SINGAPORE 486121
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GU 3439E AND SH 9647H ON 04/01/2019

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.

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Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGHyundai Ioniq SH9647H , GU3439E
T JUNCTION OF QUEEN ST AND MANILA ST

ON 04-Jan-19 09:45

I / We

CHIO ENG JONG

(Hirer) NRIC No.: S0686440F

and/or

(Relief) NRIC No.:

Taxi Number

SH9647H

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

04-Jan-2019

Name of Hirer

CHIO ENG JONG

Hirer NRIC

S0686440F

Signature :



Address

64 MARINE DRIVE #11-136
440064

Contact No.

98786588

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

BQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SH 9647H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
08.11.2018

CHASSIS CODE
KMHC851CVKU115143

INV. NO/DATE
91422945 28.01.2019

JOB NO.
305256729

ODOMETER READING

DATE/TIME IN
04.01.2019 11:15

Description : 3P 04.01.2019

S/No	Part No.	Qty	Unit Price	%Disc	Net
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PART REQUISITION

0001	04-01-0104-2533	IONIQV2 MOULDING ASSY-RR	1	451.25	20.00	361.00
SUB-TOTAL			:			361.00

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00		200.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00		20.00
SUB-TOTAL			:		420.00

1. WITHOUT LIMITING OUR REMEDYABLE, THE COMPANY SHALL NOT BE LIABLE FOR ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR DAMAGE TO ANY PROPERTY BELONGING TO CUSTOMERS AND VEHICLES ARE SHOWN ASY TO BE IN A DANGEROUS STATE.

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

3. INTEREST ON PAYABLE AMOUNTS WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. WITHIN 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DELAY.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 15 DAYS OF RECEIPT. IF THE SUMMARY DOES NOT COME 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	91422945	835.67	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SH 9647H

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
08.11.2018

CHASSIS CODE
KMHCB51CVKU115143

INV. NO/DATE
91422945 28.01.2019

JOB NO.
305256729

ODOMETER READING

DATE/TIME IN
04.01.2019 11:15

Items total	781.00
Add GST @ 7.000 %	54.67
Invoice amount	835.67

Issued by : CHEWBEELENG 28.01.2019 16:01:34
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHEN IT BECOMES BE RESPONSIBLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS IN RESPONSIBILITY FOR LOSS OF ALL THE PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE SHIPPED AND RETURNED TO OWNERS. THIS

2. CUSTOMERS SHALL REPORT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND MAKE WITHIN 7 DAYS FROM SUCH DELIVERY FOR NOTICE IN WRITING TO THE COMPANY OR ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED AS SUCH.

3. INTEREST ON THE FIRST ARREARS WILL BE CHARGED FROM DAY 11 DAY FROM THE FIRST OF ANY ARREARS DUE AND FORTH TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE OF THE FIRST OF ARREARS.

4. RELEASE AGAINST THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCONTINUITY WITHIN 14 DAYS OF DELIVERY. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECTLY SUBMITTED.

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	91422945	835.67	

Our Ref: CT19010081

Date: 28 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 04/01/2019 @ 09:45 hrs
ALONG T JUNCTION OF QUEEN ST AND MANILA ST
INVOLVING GU3439E

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 **SH9647H** (the "Taxi"). The Taxi was hired to **CHIO ENG JONG IC NO S0686440F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** 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
GU3439E	04 Jan 2019 / 09:45:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SH9647H



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: 28/03/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GU 3439E (Insd Veh)	Your Ref. No. : DM19HO00075-JG
	SH 9647H (TP Veh)	Our Ref. No. : CC3/EQI19000452/Nhb3q2
Date of Accident	4/1/2019	

Liability	100%	
Final Repair Cost	: \$ 835.67	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 500.76	4 days
Others:	: \$ 7.49	
	: \$	
	1,543.92	
Final Settlement Sum	: \$ 1,500.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,500.00
		: \$

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/EQI19000452/Nhb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 28-03-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GU 3439E	Veh. Inspected	SH 9647H
Policy No.	DMCPHQ18-000933	Coverage (\$)	0.00
Claim No.	DM19HO00075-JG	Excess (\$)	0.00
Assign From		Assign Date	04/01/2019
2. Vehicle Particulars & Condition			
Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KMHC851CVKU115143	Colour	BLUE
Odometer	19741	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	MICHELIN	5 mm
L/H Front Tyre	195/65 R15	MICHELIN	5 mm
R/H Rear Tyre	195/65 R15	MICHELIN	5 mm
L/H Rear Tyre	195/65 R15	MICHELIN	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	04/01/2019	Inspection Date	04/01/2019
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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 9647H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (MOULDING) (BLACK)	DEFORMED	459.40	451.25
10	REAR BUMPER CLIPS @\$2.20	NOT NECESSARY	22.00	-
1	BRACKET ASSY -REAR BUMPER SIDE -RH	SERVICEABLE	33.10	-
	LESS 20% DISCOUNT		-102.90	-90.25
			411.60	361.00
LABOUR				
	PANEL BEATING.		300.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	REMOVE/REFIX REVERSE SENSOR.		100.00	20.00
			700.00	420.00
GRAND TOTAL			1,111.60	781.00
RECOMMENDED COST OF REPAIRS				781.00

Report Ref No. CC3/EQ19000452/Nhb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 29 March 2019 2:20 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving GU 3439E (OI) and SH 9647H (TP) on 04/01/2019
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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