

INSURANCE

INS. CASE OWNER:

CC 3/EQ1900 1721, Nelly

LKK

IDAC

Surveyor:

NH8

DOI:

ASSIGNMENT

18/1/19

Date / Time:

18/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GPE 9014

Name of Insured:

BEANTY RESOURCES

Insured Tel No.:

HP:

Excess Sec II :55

D.O.A:

18/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

FLUO AM HEE MILKELU

Driver Tel No.:

(V/L YES / NO)

Claim No.:

RM19H00001

Policy No.:

IMP18-005470

Make / Model:

HISGAN

Place of Accident:

TOR PAYU EAST TO TOR PAYU

VOR 6

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Insured Liability:

% Final ? Yes / No

SKD 66754



INSRS:
WSP:
Tel:
Liability:
RMKS:

WSP
m



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time	STAGE	DATE / PIC
18/1/19	Non-Reporting Itr (1st):	
18/1/19	Non-Reporting Itr (2nd):	
18/1/19	Non-Reporting Itr (Final):	
18/1/19	Notification Itr (if non-pickup):	
18/1/19	Call OI:	26/6/19
18/1/19	After call Itr to OI:	20/1/19
26/6/19	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:	
	UTA / 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:
Repair Cost:	SS	(days) Reduction:
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS	
Loss of Rental (LOR):	SS	(days) x 179.57
Loss of Use (LOU):	SS	(5 x 4 days)
Loss of Income (LOI):	SS	(5 x days)
LOR only	<input type="checkbox"/>	LOU only
LOR + LOU	<input type="checkbox"/>	LOR + LOI
GIA/UTA Search	SS	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost	SS	
Total:	SS	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	Name 1:
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT

016
9/7/19
0w

Comfortdelgro Engineering Pte Ltd

REF: NA2

REF: EQ1

Surveyor: NA2

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 Velt: _____

(Policy Condition)

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

N/S	O/S

Bot. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lump Sum: 28.2 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 675Y Yr Regn: 23 MAR 2016
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: MEHENDI BENZ c.c.: 2,143
 Colour: WHITE A/C: Insur. d / Std / NI / NA
 Sp. Reading: 521,348 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDD 2120012 B308246
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 225 / 55 R16
 R: 1
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or WESTLAK
 Front R/Bal. 6 mm Rear R/Bal. 5 mm
 L/Bal. 6 mm L/Bal. 5 mm
 D.O.A. 17/11/18 U.O.A. 8.1/19
 Survey held at COBE LYANG
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

27/1/19 Confirm 28.2 \$ 730.00 with 2 working days

(Red - \$ 818.00 53%).

Quote/Time, File Pass to? ☐ : Prelim Report
☐ : Final Report

1) Date/Time, File Return to?

2) _____

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____) \$ = RS. \$1
☐ : Interview (\$ _____) Photos
☐ : Tech. Invo (\$ _____) Others
☐ : Weekend (\$ _____) TOTAL




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI19001321/Neb3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 21-01-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 901A	Veh. Inspected	SHD 6675Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/01/2019
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	17/01/2019	Inspection Date	18/01/2019
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.			

TS

DATE 1/18/2019

LKK-

LKK-

202
200
XNN
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COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

Our Job Ref No : 305261153
Date : 22/01/19

FINALIZATION FORM

To : LKK
Attn : NAZ

Fax :


Vehicle Reg No. : SHD6675Y Date of Accident : 17-Jan-19


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

1. The repair job shall bill to: EQ INS --- GBE 901A
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$310.00
 - (b) Labour Charges \$420.00
 - Total for Part-By-Part Repair Cost \$730.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
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 : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : NAZ
Date : 22/1/19

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 22.01.2019

Time: 09:31:00

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 : 305261153
REGN NO : SHD6675Y
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDI(E6)
DATE OF REGN : 23.03.2016
DATE/TIME IN : 17.01.2019 16:50
ACCIDENT DATE : 17.01.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2283-G REAR BUMPER LOWER COVER 1 325.00 20.00 260.00

0002 04-01-0103-1150-A REAR BUMPER MAT 1 50.00 50.00

SUB-TOTAL : 310.00

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 200.00

0002 L R/I REVERSE SENSOR 20.00

SUB-TOTAL : 420.00

TOTAL : 730.00


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 23 January 2019 5:33 PM
To: Shu Pei (LKKAUTO)
Cc: Asher Sng (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBE901A (OI : EQI - DM19HO00211-JG) AND SHD6675Y (TP : LKK REF - CC3/EQI19001321/Neb3) on 17.01.2019
Attachments: GBE901A.pdf

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh

Executive Director



EQ Insurance Company Limited

5 Shenton Way, Level 14, #14-01 Tower Block, MND Complex, Singapore 069110
did 65 6223 4190 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of EQ Group

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

From: Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]
Sent: Tuesday, January 22, 2019 9:35 AM
To: Joel Goh
Cc: Asher Sng (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBE901A (OI : EQI - TBA) AND SHD6675Y (TP : LKK REF - CC3/EQI19001321/Neb3) on 17.01.2019

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

We have inspected TP vehicle SHD 6675Y 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:

- Estimated cost of repair
- Preliminary advice

- TP GIA report

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 Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

LQ

member of COMFORTDELGRO

Date/Time: 18.01.2019 09:57 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: JC NO: 305261153

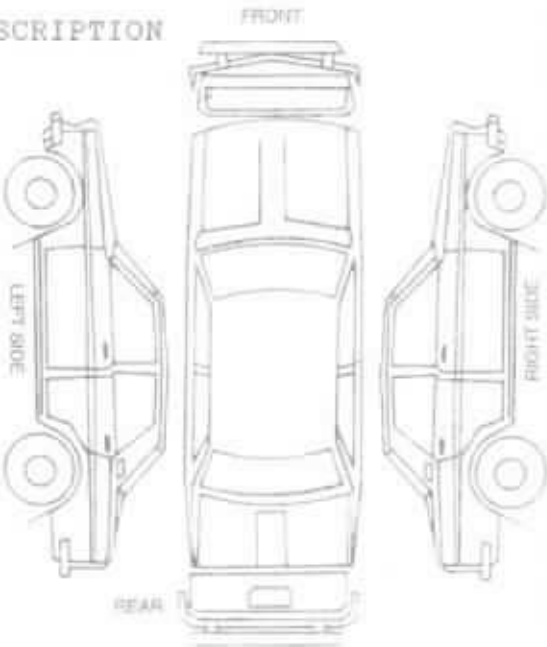
CUSTOMER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P) IDENT CARD NO.	REGN NO.	SHD6675Y	MILEAGE
	MAKE	MERCEDES BENZ	FUEL
	MODEL	E220CDI (E6)	DATE/TIME IN
	YR OF MANU.	23.03.2016	TARGET DATE
	CHASSIS CODE	WDD2120012B308246	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 17.01.2019
NATURE: 3P 17.01.19

S/NO LABOR CODE

DESCRIPTION



KEYED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Adgement Slip

Exit Pass

Job: SHD6675Y

LIMITS

Vehicle No.:

SHD6675Y

Service Advisor

Signature/Date

Name of Service Advisor

Date



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) 62564313

Your ref: To Be Advised
Our ref: CC3/EQI19001321/Neb3

Date: 21.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6675Y

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.01.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	1,548.00
Revised Estimate Amount	: S\$	730.00
"Check" Items Amount	: S\$	388.00
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,

MOHD. NAZRIL
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHD 6675Y

DATE 1/18/2019

MAKE :

MODEL : MERCEDES BENZ

LKK -

EQ Ins P/P

IS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper Lower Cover			\$ 325.00
	SUB TOTAL			\$ 325.00
	LESS 20%			\$ 65.00
	DISCOUNTED TOTAL			\$ 260.00
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Sensor			\$ 388.00
				\$ 438.00
	Labour Charge			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 300.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 1,548.00
<p>NAZ LKK</p> <p>18/1/19 1600</p> <p>P/P</p> <p>2 DAYS</p> <p>CHECK ITEM PHOTO</p> <p>BEFORE PAINT PHOTO</p>				
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • and party survey is on a "Without Prejudice" basis • (legal modification(s) is allowed • (supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer</p> <p>Signature:</p> <p>Date:</p> </div>				
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

Be

Nett

Nett

200

200

XNN

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Our Ref : T 0119 / SHD6675Y / JW(st)
Your ref :
Date : 30-Jan-19

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508989

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

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 SHD6675Y YOUR INSURED GBE 901A
AND OTHER ON 17.01.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD6675Y** 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 **GBE 901A** we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 781.10
2	5 days Loss of Rental @ \$ 179.57 per day	\$ 897.85
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 :		\$ 1,686.44

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per day	\$ 400.00
Total Claims:		\$ 2,086.44

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : **GBE 901A**
c) GIA / Police report/s of : **SHD6675Y**
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 508989

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 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) 62564315

Our Ref: CC3/EQI19001321/Nwb3

28 June 2019

Beauty Resources
50 Bukit Batok St 23
Singapore 659578

Dear Sir/Madam,

ACCIDENT INVOLVING GBE 901A AND SHD 6675Y ON 17/01/2019

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGMERCEDES E220 SHD6675Y , GBE901 A
LOR 8 TOA PAYOH TWDS LOR 7

ON 17-Jan-19 16:00

I / We

CHU TECK MIN

(Hirer) NRIC No.:

S1591773C

and/or

(Relief) NRIC No.:

Taxi Number

SHD6675Y

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-Jan-2019

Name of Hirer

CHU TECK MIN

Hirer NRIC

S1591773C

Signature :



Address

532 SERANGOON NORTH AVENUE 4 ...
550532

Contact No.

96900299

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010325

EQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHD6675Y

MAKE
MERCEDES BENZ

MODEL
E220CDI(E6)

DATE OF REG
23.03.2016

CHASSIS CODE
WDD2120012B308246

INV. NO/DATE
91422916 28.01.2019

JOB NO.
305261153

ODOMETER READING

DATE/TIME IN
17.01.2019 16:50

Description : 3P 17.01.19

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0202-2283	212VB REAR BUMPER LOWER C	1	325.00	20.00	260.00
SUB-TOTAL				:		260.00

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	200.00	200.00
0003	L	R/I REVERSE SENSOR	20.00	20.00
0004	20-05	REAR BUMPER MAT	50.00	50.00
SUB-TOTAL			:	470.00

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OF OR DAMAGE TO THE PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED & OWNERS RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE (5) DAYS FROM DATE DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST ON THE DUE AMOUNT WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ANY AMOUNT DUE AND PENDING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT. 5% AFTER 30 DAYS FROM THE PAYABLE DATE THE PERIOD OF DEFERMENT.

4. PLEASE REMARK THE VEHICLE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DAMAGE OR DISCREPANCY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND FINAL.

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	91422916	781.10	

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
SHD6675Y

INV. NO/DATE
91422916 28.01.2019

MAKE
MERCEDES BENZ

JOB NO.
305261153

MODEL
E220CDI (E6)

ODOMETER READING

DATE OF REG
23.03.2016

DATE/TIME IN
17.01.2019 16:50

CHASSIS CODE
WDD2120012B308246

Items total	730.00
Add GST @ 7.000 %	51.10
Invoice amount	781.10

Issued by : CHEWBEELENG 28.01.2019 14:56:03
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILEY SIGNED ALL ASSIGNABLE PROPORTIONS AMOUNT THE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARDS OR OTHERS PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVER AND ENTERED IN COMPANY'S RECORD
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY DATE RETURN IN WRITING TO THE COMPANY OF ANY COMPLAINTS CONCERNING THE VEHICLE WILL BE DEEMED TO HAVE BEEN ADVISED 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 OR AFTER 30 DAYS FROM THE INVOICE FOR THE PURPOSE OF DEFAULT
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE SUMMARY DOES NOT REVEAL 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	91422916	781.10	

Our Ref: CT19010477

Date: 28 January 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 17/01/2019 @ 16:00 hrs
ALONG LOR 8 TOA PAYOH TWDS LOR 7
INVOLVING GBE901 A

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 **SHD6675Y** (the "Taxi"). The Taxi was hired to **CHU TECK MIN IC NO S1591773C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** 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.

John

DATE	NAME OF DRIVER	MILEAGE READINGS	MIL TRAVEL (KM)	HOURS OPERATED (TIME)	
				FROM	TO
12/1/19	Richard	572	293	11:05pm	7:00am
13/1/19	Richard	572	442	4:00pm	3:35pm
14/1/19	Ben	573	319	3:35pm	15:43
14/1/19	Richard	573	265	3:45pm	3:45pm
15/1/19	Ben	573	274	3:45pm	15:18
15/1/19	Sin Ming w/ Shy			3:20pm	5:05pm
16/1/19	Richard	574	278	5:15pm	3:45pm
17/1/19	Ben	574	201	3:45pm	15:07
17/1	Accident		In	16:50	
21/1	repair	W	Cut		18:00

SHD 66754

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE901A	17 Jan 2019 / 16:00:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SHD66754



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: 17/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 901A	(Insd Veh)	Your Ref. No. : DM19HO00211-JG
	SHD 6675Y	(TP Veh)	Our Ref. No. : CC3/EQ119001321/Nwb3q2
Date of Accident	17/1/2019		

Liability	100%	
Final Repair Cost	: \$ 781.10	
Loss of Income	: \$ 200.00	4 days
Rental (If any)	: \$ 718.28	4 days
Others:	: \$ 7.49	
	: \$	
	1,706.87	
Final Settlement Sum	: \$ 1,700.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,700.00
		: \$

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/EQI19001321/Nwb3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 17-07-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 901A	Veh. Inspected	SHD 6675Y
Policy No.	DMCPHQ18-005470	Coverage (\$)	0.00
Claim No.	DM19HO00211-JG	Excess (\$)	0.00
Assign From		Assign Date	18/01/2019

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E220	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	WDD2120012B308246	Colour	WHITE
Odometer	574348	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R16	WEST LAKE	6 mm
L/H Front Tyre	225/55 R16	WEST LAKE	6 mm
R/H Rear Tyre	225/55 R16	WEST LAKE	5 mm
L/H Rear Tyre	225/55 R16	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	17/01/2019	Inspection Date	18/01/2019
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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**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. SHD 6675Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER LOWER COVER	BROKEN	325.00	325.00
	LESS 20% DISCOUNT		-65.00	-65.00
			260.00	260.00
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER RUBBER MAT (SN)	NECESSARY	50.00	50.00
1	REAR BUMPER SENSOR (SN)	SERVICEABLE	388.00	-
			438.00	50.00
	<u>LABOUR</u>			
	PANEL BEATING.		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR.		120.00	20.00
			850.00	420.00
GRAND TOTAL			1,548.00	730.00
RECOMMENDED COST OF REPAIRS				730.00

Report Ref No. CC3/EQ19001321/Nwb3q2

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: Thursday, 18 July 2019 3:55 PM
To: 'Joel Goh'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GBE 901A (OI) and SHD 6675Y (TP) on 17/01/2019
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