

INS CASE OWNER:

CC 3, E01 1900

1604, K203%

LKK:

IDAC:

Surveyor:

Amk

DOI:

ASSIGNMENT

23/1/19

Date / Time:

23/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBD 9459 G

Name of Insured:

CMS TOROM music plc

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/1/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L-YES/NO)

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

Insured Liability: % Final ? Yes / No

SHB 6378R



INSRS:

WSP:

Tel:

Liability:

RMKS:

cont byms.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(

Agreed / Assessed) BOLA S/N No.:

27.

Repair Cost:

S\$

2514.50

Loss of Rental (LOR):

S\$

503.40

(

3

days)

x \$167.80

Loss of Use (LOU):

S\$

(\$ - x

days)

Loss of Income (LOI):

S\$

150.00

(\$50

x 3

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

HIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

3175.39

Global Sum S\$: 3170.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3170.00

Name 1:

Comfortbelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor: Kalvin

REF:

# ASSIGNMENT

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

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

OD / TP / WS / 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 Vh: \_\_\_\_\_

(Policy Condition)

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

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

Lum Sum: W % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHB 6378R yr Rego: 20 Mar 2014

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

Truck / Trailer or

Make: Mitsubishi cc 2193

Colour: White A/C: Ins 6 d / Std / HI / NA

Sp. Reading: 58879 T/Radio: Ins 1 d / Std / HI / NA

Eng/No: \_\_\_\_\_

CANo: WDD2120022A762952

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Inor 6 / Jammed / Leaked / Burnt or

Brake: Inor 6 / Jammed / Leaked / Burnt or

Modi: Nil / SIRim / STD 6 Rim or

Tyre Size: F: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Walls

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal: 7 mm R/Bal: 7 mm

L/Bal: 7 mm L/Bal: 7 mm

D.O.A: 22/1/19 D.O.I: 23/1/19

Survey held at C D Gr E (Layang)

Des. of Damages: Frt / Rear / O/S / INS / VIC / Rooftop or

Rear

The VIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>25 \$ 2350.00 (Reel \$ 1886 / 447.)</u> <u>EQ</u>
	<u>4</u>

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) \_\_\_\_\_

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

LYNCH SW 1181.9

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

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

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)

☐ : Interview (\$ \_\_\_\_\_)

☐ : Tech Insp (\$ \_\_\_\_\_)

☐ : Witness (\$ \_\_\_\_\_)

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

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

\$ + RS: \$ \_\_\_\_\_

Phone: \_\_\_\_\_

Other: \_\_\_\_\_



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Your ref: TBA  
Our ref: CC3/EQH9001604/K1ea3

Date: 30/01/2019

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

# PRELIMINARY ADVICE OF VEHICLE NO.

SUBCUTTER

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/01/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: SS	4,226.00
Revised Estimate Amount	: SS	2,026.00
"Check" Items Amount	: SS	1,520.00
Total (including Check Items)	: SS	3,546.00

Market Value	: SS	-
LTA Reimbursement Value	: SS	-
Nett Value	: SS	-

## Description of Damages:

The vehicle sustaining damages at the  
Rear Section



## Comments/Present Status:

Damages Condition

Estimated normal period for repairs: 2-3 days

Yours faithfully,

KALVIN ANG  
Licensed Appraiser

**IMPORTANT NOTE:** Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

### ADDENDUM

**(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:**


Original Report No : MCD619010689 Vehicle Registration No : SHB6378R  
Name (as shown in NRIC) : KIAM LONG JONG NRIC/FIN/Passport No :  
(\*Vehicle Driver / Vehicle Owner) (\*) Please delete as appropriate  
Address : Singapore ( )  
Contact (Tel) : Mobile No. :  
Email Address :  
Date of Accident : 22/01/2019 Time of Accident : 13:40  
Place of Accident : TAMPINES AVE 5 TOWARDS TAMPINES AVE 1  
Insurance Company : MS First Capital Insurance Ltd

**(B) ADDITIONAL INFORMATION / AMENDMENTS:**

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

\_\_\_\_\_  
\_\_\_\_\_  
ENCLOSED POLICE REPORT NO: T/20190123/2069  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Policyholder / Driver's Signature  
Date:

  
Reporting Centre Personnel's Signature  
Name: JANET  
NRIC/FIN No.:

Address	BLK 249 COMPASSVALE ROAD #08-606
Postcode	540249
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - TAXI DRIVER
Vehicle Registration Number of Driver's Own Vehicle	-
Insurance Company of Driver's Own Vehicle	-

#### General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

#### Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	YES
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

#### Details of Police Action

Was the accident reported to the police?	YES
If Yes, Please state which Police Station	
Police Station Name	HOUGANG NEIGHBOURHOOD POLICE CENTRE
Police Station Address	ROAD: 60 HOUGANG AVE 9 , POSTCODE: 538775 , COUNTRY: SINGAPORE
Police Station Contact	TEL NO: 1800-4890999 - FAX NO: 63128989
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

#### Circumstances of Accident

REFER POLICE REPORT NO: T/20190123/2069

#### Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	-
Was there any audio recorded?	NO

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	GBD9459G
Vehicle Make/Model/Colour	NISSAN
Details Of Properties	
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	UNKNOWN
NRIC/Passport Number	
Contact Number	
Address	
Postcode	



**SINGAPORE  
POLICE FORCE**



T/20190123/2069

1 of 3

Police Station Of Origin:  
Hougang N.P.C  
60 Hougang Avenue 9 SINGAPORE 538775  
Tel No: 1800-4890999

Report No. T/20190123/2069

**REPORT OF A TRAFFIC ACCIDENT**

Date/Time Report Made: 23/01/2019 14:23		Vide Report No.:		Station Diary No.: 90	
<b>Informant's Particulars</b>					
Name of Informant: KIAM LONG JONG			Address: APT BLK 249 COMPASSVALE ROAD #08-606 SINGAPORE 540249		
ID Type / ID No.: NRIC NO / S1315253E			Contact No.: Home/Office: Mobile: 85119492		
Nationality: SINGAPORE CITIZEN			Email:		
Sex: Male	Age: 60	Date of Birth: 29/04/1958	Type of Informant: Driver		
Race: Chinese			Language:		Institution / School Name:
Occupation: Taxi driver			Driving Licence Information: Class: 2B,3 Date of Expiry:		

<b>General Information of the Accident</b>				
Type of Accident:	Injury Others	Drink Drive: No	Date/Time of Accident: 23/01/2019 13:40	Type of Location:
Location: Along Road 1 TAMPINES AVENUE 5				
Along Tampines Avenue 5 towards Tampines Avenue 1 (From filter Lane)				
Weather:		Road Surface:	Road Speed Limit:	
Traffic Flow:		Traffic Control:	Traffic Volume:	
Type of Collision:				Anyone conveyed by ambulance: No

<b>Details of Vehicle Involved</b>						
Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
SHB6378R	TAXI				Seriously Damaged	0



**SINGAPORE  
POLICE FORCE**



T/20190123/2069

Police Station Of Origin:  
Hougang N.P.C  
60 Hougang Avenue 9 SINGAPORE 538775  
Tel No: 1800-4890999

2 of 3

Report No. T/20190123/2069

**CONTINUATION OF REPORT**

**Brief Details.**

On 22/01/2019 at about 1340hrs, I was travelling along Tampines Avenue 5 in my Taxi (SHB 6378R) and everything was in order. I wish to state that after travelling a short while, I came to a filter lane which leads to Tampines Avenue 1. As the traffic were not clear, I stopped my vehicle at the stop line of the filter lane waiting before I proceed.

As I waiting for the traffic to clear, I felt a impact at the rear of my vehicle only to realized that another vehicle (Van, GBD 9459G) had collided onto me. I wish to state that I only managed to get the driver's license plate number and after which, the driver left. I wish to state that I only felt the strain at the back of my shoulder and neck after returning home at night. I was given four days medical certificate from the doctor. Furthermore, the damages to my vehicle is dents to the rear bumper and the seat headrests of the front driver's side and passenger side were damaged.

I am lodging this report for record and insurance purposes.



**SINGAPORE  
POLICE FORCE**



T/20190123/2069

3 of 3

Police Station Of Origin:  
Hougang N.P.C  
60 Hougang Avenue 9 SINGAPORE 538775  
Tel No: 1800-4890999

Report No. T/20190123/2069

CONTINUATION OF REPORT

**Sketch Plan**

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:

F /

Sgt 1 ONG YU HAN

Signature Of Interpreter:

Not applicable

Officer In Charge Of Case:

TP / AEIT /

Sr Staff Sgt ONG YONG HOCK

Contact No.: 65476436

SN 025

Authentication Stamp

NP168

Signature:

Signature Of Informant:

Date/Time:

23/01/2019 14:23

Classification Of Case:



TS

DATE 23/1/2019

## LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Refurb</i>			\$ 1,510.00
	Rear Bumper Reinforcement <i>&amp; Bol</i>			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) <i>X 2</i>	\$	135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) <i>X 2</i>	\$	125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) <i>X 2</i>	\$	115.00	\$ 230.00
	Rear Bumper Lower Cover <i>x 1 pce</i>			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor <i>sld</i>			\$ 388.00
	Labour Charge			200
	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			\$ 4,226.00

Kahilua

23/1/19 1010h

2 Pcs.

Lb. Peter Roper U

LKK Auto Consultant's hence notify the Receiver of the following:

- To receive insurance claim early painting
- To display damaged parts during resurvey
- Repairs are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) allowed
- Supplementary works must be resurveyed and is subject to final approval from Insurance Company

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

member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

205 Brascoe Road Singapore 570511  
Hotline + 65 6392 6280, Fax + 65 6392 9733  
Workshops  
38 Loyang Drive Singapore 506000 24 Serangoon Road Singapore 758136  
383 Sin Ming Drive Singapore 511717 1 Sungei Kidai Way Singapore 729721  
40 Pandan Road Singapore 608286 501 Yishun Industrial Park A Singapore 768732  
220 Upper Road Singapore 547407

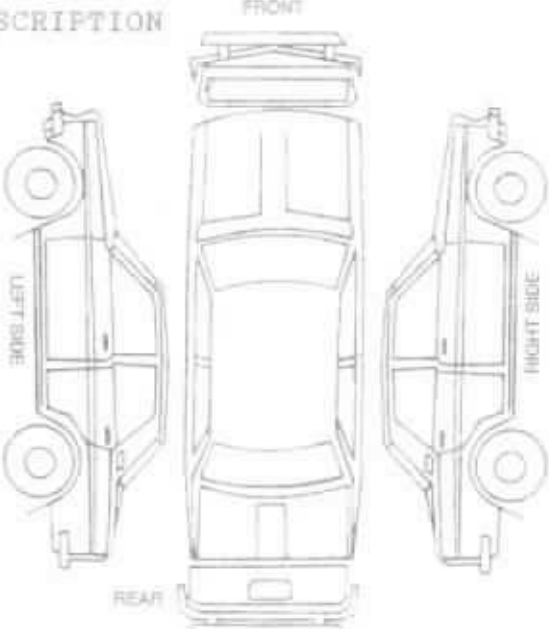
Date/Time: 22.01.2019 17:23 Page : 1

Team: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305262456

IMMER	REGN NO: SHB6378R	MILEAGE
1 COMFORT TRANSPORTATION PTE LTD	MAKE MERCEDES BENZ	FUEL E 1/2 F
IMMER NO 7010045	MODEL E220CDI (E5)	DATE/TIME IN 22.01.2019 15:40
383 SIN MING DRIVE	YR OF MANU 20.03.2014	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE WDD2120022A762952	COMPLETION DATE/TIME
(P) 65508755 (Q)		
(P)		
UNIT CARD NO.		

JOB DESCRIPTION

Accident Date: 22.01.2019  
NATURE: 3P 22.01.19

S/NO	LABOR CODE	DESCRIPTION
		

ED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE

gement Slip	Exit Pass
Vehicle No: SHB6378R	LIMITS
Vehicle No: SHB6378R	

TS

DATE 23/1/2019

## LKK - Kalvin

## LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 1,510.00
	Rear Bumper Reinforcement ?			\$ 1,150.00
	Rear Bumper Bracket Lower (LH/RH) ?		\$ 135.00	\$ 270.00
	Rear Bumper Bracket Top (LH/RH) ?		\$ 125.00	\$ 250.00
	Rear Bumper Retainer Mounting (LH/RH) ?		\$ 115.00	\$ 230.00
	Rear Bumper Lower Cover x 1 per			\$ 325.00
	SUB TOTAL			\$ 3,735.00
	LESS 20%			\$ 747.00
	DISCOUNTED TOTAL			\$ 2,988.00
	Rear Bumper Sensor /			\$ 388.00
	Labour Charge			200
	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			\$ 4,226.00
	Kahill 104			
	23/1/19 1010h			
	2 Rg.			
	Lt. Peter Rappell			
	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

Our Job Ref No : 305262456

Date : 25/01/19

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508989  
Fax: 6546 8156

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHB6378R

Date of Accident : 22-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 --- GBD9459G
2. The finalized amount shall be:
  - (a) Spare Parts after List discount
  - (b) Labour Charges
  - Total for Part-By-Part Repair Cost
  - (c) Lumpsum Repair (If applicable)
  - Total for Lumpsum repair cost after Less: 20% \$2,350.00
  - Final Lumpsum Repair cost \$2,350.00

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.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 12/2/19

### 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:  REAR BUMPER REINFORCEMENT - REPLACED 

## Mei Kwan (LKKAuto)

---

**From:** Joel Goh <joel.goh@eqinsurance.com.sg>  
**Sent:** Friday, 15 March, 2019 6:52 PM  
**To:** Mei Kwan (LKKAuto)  
**Cc:** Asher Sng (LKKAuto); Admin A; CS A Team  
**Subject:** RE: Direct Settlement - Accident Involving GBD9459G (OI: EQI - DM19H000358-JG) AND SHB6378R (TP: LKK REF - CC3/EQI19001604/K1ea3) on 22/01/2019  
**Attachments:** GBD9459G (22.01.19).pdf; SHB6378R.PDF  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed  
**Categories:** CLAIM

Dear Mei Kwan

Attached both accident reports for your attention.

Best Regards,

Joel Goh  
Executive | Claims



EQ Insurance Company Limited  
5 Maxwell Road #17-00 Tower Block, Singapore 110005  
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190  
www.eqinsurance.com.sg

A Member of Citystate

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

---

**From:** Joel Goh  
**Sent:** Thursday, February 7, 2019 12:57 PM  
**To:** 'Mei Kwan (LKKAuto)'  
**Cc:** Asher Sng (LKKAuto); Admin A; CS A Team  
**Subject:** RE: Direct Settlement - Accident Involving GBD9459G (OI: EQI - TBA) AND SHB6378R (TP: LKK REF - CC3/EQI19001604/K1ea3) on 22/01/2019

Dear Mei Kwan

Our insured has not reported this accident.

Best Regards,

Joel Goh  
Executive | Claims

## Hsiao Tong (LKKAUTO)

---

**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Monday, 22 July 2019 9:40 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

Dear Ms Chew

Please process settlement in sum \$ 3280.00 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 9:26 AM  
**To:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Subject:** Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

Your Ref: **T 0119/ SHB6378R / JW(st)** **Without Prejudice**  
Our Ref: CC3/EQI19001604/K1pa3

Dear Sirs/Mdm,

### **ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019**

We refer to the above matter.

We propose settlement at a global sum of \$3,280.00(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](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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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]

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## Hsiao Tong (LKKAUTO)

---

**From:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Sent:** Friday, 26 July 2019 10:23 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Subject:** Re: Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

Dear Ms Chew

We refer below mail.

Agreed and accepted your revised offer of sum \$3170.00.

Thank you.

Best Regards  
Jim Wong  
Claims Dept / ComfortDelgro Engineering Pte Ltd

---

**From:** Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Sent:** Friday, 26 July 2019 8:59 AM  
**To:** Jim Wong See Pah <jimwong@cdge.com.sg>  
**Subject:** RE: Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

**Without Prejudice**

Dear Jim,

We refer to the above matter.

Please be informed that there is calculation error on my offer. The offer amount(\$3,280.00) is more than your LOD amount(\$3,265.39).

In view of this, we would like to propose settlement at a global sum of \$3,170.00(all-in).

Please confirm acceptance.

Apologised for your inconvenience caused.

"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](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

---

**From:** Hsiao Tong (LKKAuto)

**Sent:** Friday, 26 July 2019 8:49 AM

**To:** Jim Wong See Pah <[jimwong@cdge.com.sg](mailto:jimwong@cdge.com.sg)>

**Subject:** RE: Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

**Without Prejudice**

Dear Sirs/Mdm,

Thank you for your acceptance.

We will proceed to close file.

"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](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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**From:** Jim Wong See Pah <[jimwong@cdge.com.sg](mailto:jimwong@cdge.com.sg)>

**Sent:** Monday, 22 July 2019 9:40 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** Re: Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

Dear Ms Chew

Please process settlement in sum \$ 3280.00 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

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**From:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Sent:** Monday, 22 July 2019 9:26 AM

**To:** Jim Wong See Pah <[jimwong@cde.com.sg](mailto:jimwong@cde.com.sg)>

**Subject:** Your Ref: T 0119/ SHB6378R / JW(st) \*Our Ref: CC3/EQI19001604/K1pa3 [ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019]

Your Ref: **T 0119/ SHB6378R / JW(st)**

**Without Prejudice**

Our Ref: CC3/EQI19001604/K1pa3

Dear Sirs/Mdm,

**ACCIDENT INVOLVING GBD 9459G(EQ) & SHB 6378R ON 22/01/2019**

We refer to the above matter.

We propose settlement at a global sum of \$3,280.00(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](mailto: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]

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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]

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## Hsiao Tong (LKKAUTO)

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Wednesday, 26 June 2019 1:49 PM  
**To:** TINGGOH.CMS@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING GBD 9459G(EQ) AND SHB 6378R ALONG/ AT TAMPINES AVE 5 TOWARDS TAMPINES AVE 1 ON 22/01/2019

26 June 2019

**M/s CRISTOFORI MUSIC PTE LTD**

Dear Sir/ Mdm

**OUR REF : CC3/EQ119001604/K1pa3**

**YOUR REF : GBD 9459G**

**ACCIDENT INVOLVING GBD 9459G(EQ) AND SHB 6378R ALONG/ AT TAMPINES AVE 5 TOWARDS TAMPINES AVE 1 ON 22/01/2019**

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 SHB 6378R against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as it is a 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.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING** **MERCEDES E220 SHB6378R , GBD9459G** **ON 22-Jan-19 13:40**  
**ALONG** **TAMPINES AVE 5 TOWARDS TAMPINES AVE 1**

I / We **CHIA CHONG KIAN** (Hirer) NRIC No.: **S1254741B**

and/or **KIAM LONG JONG** (Relief) NRIC No.: **S1315253E**

Taxi Number **SHB6378R**

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 **22-Jan-2019**

Name of Hirer **CHIA CHONG KIAN**  
Hirer NRIC **S1254741B**

Signature :

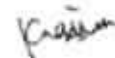


Address **424 HOUGANG AVENUE 6 #06-72**  
**530424**

Contact No. **93866794**

Name of Relief **KIAM LONG JONG**  
Relief NRIC **S1315253E**

Signature :



Address **249 COMPASSVALE RD 08-606**  
**540249**

Contact No. **85119492**

## TAX INVOICE

8010325

RQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00  
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO  
SHR6378R

MAKE  
MERCEDES BENZ

MODEL  
R220CDT (R5)

DATE OF REG  
20.03.2014

CHASSIS CODE  
WDD2120022A762952

NO/DATE  
91425670 12.02.2019

JOB NO.  
305262456

ODOMETER READING

JOB TYPE

Description : 3P 22.01.19

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt.	2,350.00
Add GST @ 7.000 %	164.50
<b>Total Invoice amount.</b>	<b>2,514.50</b>

Issued by : KATHERINETAN 12.02.2019 16:19:25  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

WE HEREBY TAKE ALL RESPONSIBILITY FOR DAMAGES AGAINST THE USER OF ACCIDENTAL DAMAGE. THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE OR LOSS OF PROPERTY INCURRED TO CUSTOMERS AND WEARABLES AND DRIVERS AND TESTERS OWNERS RISK.

CUSTOMERS SHALL ACCEPT THEIR RIGHTS IMMEDIATELY UPON DELIVERY AND SHALL WAIVE ALL PROSECUTIONS AGAINST THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DAY DATE OF PAYMENT ALL GENERAL DAMAGES SHALL BE WAIVED FOR THE PERIOD 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 COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE CLAIM WILL BE DEEMED TO BE 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.

Our Ref: CT19010653

Date: 12 February 2019



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 22/01/2019 @ 13:40 hrs  
ALONG TAMPINES AVE 5 TOWARDS TAMPINES AVE 1  
INVOLVING GBD9459G

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 **SHB6378R** (the "Taxi"). The Taxi was hired to **CHIA CHONG KIAN IC NO S1254741B** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$167.80** 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.



*[Handwritten signature]*

ADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING							HOURS OPERATED (TIME)	
		FROM	TO			5	8	4	2	3	3		FROM	TO
93	357	11:00	10:00	19/11/19	JONG	5	8	4	2	3	3		11:30	00:10
76	283	10:45	23:00	19/01/19	Chia	5	8	4	5	3	0		00:30	10:03
106	329	23:10	10:33	20/11/19	JONG	5	8	4	9	0	5		11:50	23:25
79	270	11:40	23:45	20/07/19	Chia	5	8	5	1	8	8		23:40	10:04
56	277	23:50	11:09	21/11/19	JONG	5	8	5	5	0	6		11:35	00:10
33	272	11:30	00:10	21/01/19	Chia	5	8	5	8	1	3		00:30	10:17
87	252	00:20	10:46	22/11/19	JONG								12:30	
59	271	12:05	23:55	23/11	Accident repair								15:40	
17	358	00:10	10:50	24/11				14						17:00
48	330	11:30	23:30											
96	357	23:40	10:03											

SHB 6378R

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBD9459G	22 Jan 2019 / 13:40:00	Successful	E04	EQ INSURANCE COMPANY LTD

Previous OK



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 13/08/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	GBD 9459G (Insd Veh)	Your Ref. No. : DM19HO00368-JG
	SHB 6378R (TP Veh)	Our Ref. No. : CC3/EQI19001604/K1pa3q2
Date of Accident	22/01/20019	

Liability	100%	
Final Repair Cost	: \$ 2,514.50	
Loss of Income	: \$ 150.00	3 days
Rental (If any)	: \$ 503.40	3 days
Others:	: \$ 7.49	
	: \$	
	3,175.39	
Final Settlement Sum	: \$ 3,170.00	GLOBAL SUM
Remarks	:	

**Payment Instruction: Payee's Breakdown**

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 3,170.00
		: \$

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/EQI19001604/K1pa3q2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 13-08-2019		
		Code : EQI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBD 9459G	Veh. Inspected	SHB 6378R	
Policy No.	DMCPHQ18-004845	Coverage (\$)	0.00	
Claim No.	DM19HO00368-JG	Excess (\$)	0.00	
Assign From		Assign Date	23/01/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	MERCEDES BENZ E 220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	WDD2120022A762952	Colour	WHITE	
Odometer	585879	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	WEST LAKE	7 mm	
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm	
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	22/01/2019	Inspection Date	23/01/2019	
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. SHB 6378R**

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	REAR BUMPER	DEFORMED	1,510.00	1,510.00
1	REAR BUMPER REINFORCEMENT	BENT	1,150.00	1,150.00
2	REAR BUMPER BRACKET LOWER (LH/RH)@\$135.00	SERVICEABLE	270.00	-
2	REAR BUMPER BRACKET TOP (LH/RH) @\$125.00	SERVICEABLE	250.00	-
2	REAR BUMPER RETAINER MOUNTING @\$115.00	SERVICEABLE	230.00	-
1	REAR BUMPER LOWER COVER	TO REPAIR SEE LABOUR	325.00	-
	LESS 20% DISCOUNT		-747.00	-532.00
			2,988.00	2,128.00
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	REAR BUMPER SENSOR (SN)	SHORTED	388.00	388.00
			388.00	388.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER LOWER COVER .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	30.00	-
	REMOVE/REFIX REVERSE SENSOR .		120.00	30.00
			850.00	430.00
	<b>GRAND TOTAL</b>		<b>4,226.00</b>	<b>2,946.00</b>
	<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>2,350.00</b>

Report Ref No. CC3/EQ19001604/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 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:** Thursday, 15 August 2019 2:16 PM  
**To:** 'Joel Goh'  
**Cc:** 'chewht@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving GBD 9459G (OI) and SHB 6378R (TP) on 22/01/2019  
**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](mailto:report@lkkauto.com)

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