

INS. CASE OWNER:

CCS, 1001 1900 6842, KIPK 4

LAA:
IDAC

Surveyor:

Ank

DOI:

ASSIGNMENT

11-4-19

Date / Time:

11-4-19

Registered in Merit...

Pre-assign / CCU / FTE

SLJ 8402B



Insured Vehicle No.:

Claim No.:

Name of Insured:

Kang Chom Tew

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A:

10/4/19

Place of Accident:

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

AC 1994P



INSRS:

WSP:

Tel:

Liability:

RMKS:

C165/0404



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:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1764.54

Loss of Rental (LOR):

S\$

236.80

(2 days) X \$128.00

Loss of Use (LOU):

S\$

(5 x 2 days)

Loss of Income (LOI):

S\$

100.00

(5 x 2 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

2128.53

Global Sum S\$:

2120.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

2120.00

Name 1:

Com-Trade Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: ☐ Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
30/10/195/11
2/11



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQI19006542/K1pa3

Date: 15/04/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 1994P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 11/04/2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd (Loyang) and have the following to report:-

Workshop Estimate Amount	: S\$	1,893.50
Revised Estimate Amount	: S\$	1,649.10
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,649.10
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 11.04.2019

Time: 10:58:07

Page: 1

EQ Ins (P/P)

1/2 IS

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

JOB NO : 305286402
 REGN NO : SHC1994P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 08.10.2018
 DATE/TIME IN : 11.04.2019 09:10
 ACCIDENT DATE : 10.04.2019

LKK-Kalvin

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52	/	ok
0002	04-01-0104-2533-G	REAR BUMPER CENTRE-BLACK	1	322.30	20.00	257.84	/	ok
0003	04-01-0104-0851-G	REAR BUMPER REFLECTOR LH	1	30.50	20.00	24.40	X	sm
0004	09-01-9999-0068-A	REVERSE SENSOR	1	135.70		135.70	/	sketch
0005	04-01-0104-1150-A	REAR BUMPER MAT	1	50.00		50.00	/	ok

SUB-TOTAL : 835.46

JOB NATURE

0000	PB	PANEL BEATING	280.00	20.00
0001	SP	SPRAYPAINT CHARGE	250.00	20.00
0002	L	R/I REVERSE SENSOR	120.00	30.00

SUB-TOTAL : 650.00

COMFORT DELGRO ENGINEERING

VEHICLE : SHC1994P TYPE OF CLAIM : TP
 MODEL : IONIQ SURVEY BY : LKK-KALVIN
 JOB NO : 305286402 DATE : 11/04/19

SUPPLEMENTARY OF PARTS AND LABOUR COSTS

S/No	DESCRIPTION	QTY	ESTIMATE \$	REMARKS
1	REAR BUMPER TOW COVER	1	5.40	/ cf
2	REAR BUMPER REINFORCEMENT	1	294.80	/ Bent
3	REAR BUMPER REIN-BRKT LH	1	138.10	/ on
4	SMART KEY ANTENNA	1	40.50	/ sld
5	REAR NO.PLATE	1	25.00	nett / on
	* Last Entry *			

1962.26

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305286402
Date : 15/04/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No : SHC1994P

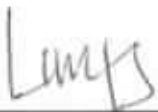
Date of Accident : 10-Apr-19


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

- The repair job shall bill to: EQ INSURANCE --- SLJ8402B
- The finalized amount shall be:

(a) Spare Parts after List discount	\$1,219.10
(b) Labour Charges	\$430.00
Total for Part-By-Part Repair Cost	\$1,649.10
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	
- Estimated normal period for repairs: 2 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 15/4/19

For Official Use Only

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

Remarks:

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

JOB NO : 305286402
 REGN NO : SHC1994P
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 08.10.2018
 DATE/TIME IN : 11.04.2019 09:10
 ACCIDENT DATE : 10.04.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0002	04-01-0104-2533-G	REAR BUMPER CENTRE-BLACK	1	322.30	20.00	257.84
0003	04-01-0104-2544-G	REAR BUMPER TOW COVER*	1	5.40	20.00	4.32
0004	09-01-9999-0068-A	REVERSE SENSOR	1	135.70		135.70
0005	04-01-0104-1150-A	REAR BUMPER MAT	1	50.00		50.00
0006	FNPS	NO PLATE(S)*	1 N	25.00		25.00
0007	04-01-0104-2288-G	REAR BUMPER REINFORCEMENT*	1	294.80	20.00	235.84
0008	04-01-0104-3819-G	REAR BUMPER REIN-BRKT LH*	1	138.10	20.00	110.48
0009	09-01-0104-2133-G	ANTENNA ASSY-SMARTKEY*	1	40.50	20.00	32.40

SUB-TOTAL : 1,219.10

JOB NATURE

0000	PB	PANEL BEATING	200.00
0001	SP	SPRAYPAINT CHARGE	200.00

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

JOB NO : 305286402
REGN NO : SHC1994P
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G2)
DATE OF REGN : 08.10.2018
DATE/TIME IN : 11.04.2019 09:10
ACCIDENT DATE : 10.04.2019

JOB / PARTS DESCRIPTION	QTY	IND	UNIT-PRICE	DISC%	AMOUNT
0002 L R/I REVERSE SENSOR	30,00				

SUB-TOTAL : 430.00

TOTAL : 1,649.10


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :
AUTHORISED : YES / NO

Date/Time: 11-04-2019 10:58 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order: 3913777

JC NO. 305286402

0MEP
COMFORT TRANSPORTATION PTE LTD
7010045
0MEP NO.
383 SIN MING DRIVE
ESS
Singapore SINGAPORE 575717
65508755

REGN NO. SHC1994P

MILEAGE

MAKE HYUNDAI

FUEL

MODEL IONIQ(G2)

DATE/TIME IN
11.04.2019 09:10

YR OF MANU 08.10.2018

TARGET DATE

CHASSIS CODE
KMHC851CVKU114798

COMPLETION DATE/TIME:

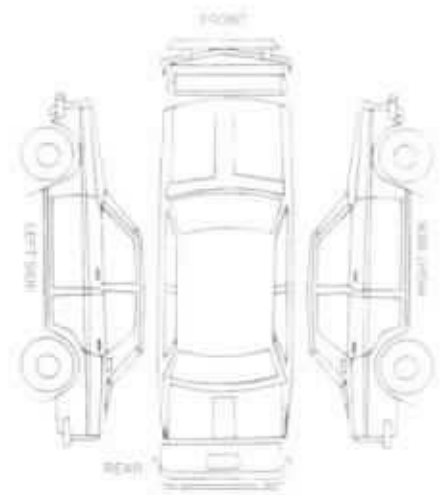
PRINT CARD NO.

JOB DESCRIPTION

Accident Date: 10.04.2019
NATURE: 3P 10.04.19

S/NO	LABOR CODE
000060	PB
000070	SP
000080	L

DESCRIPTION
PANEL BEATING
SPRAYPAINT CHARGE
R/I REVERSE SENSOR



KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

edgement Silo

Exit Pages

SHC1994P

LIMTS

Version No.:

SHC1994P

Service Advisor

Name of Service Advisor _____

Datta

Mei Kwan (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 16 April, 2019 2:45 PM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: Our ref: DM19HO01037/JT: Direct Settlement - Accident Involving SLJ8402B (OI : EQI - TBA) AND SHC1994P (TP : LKK REF - CC3/EQI19006542/K1pa3) on 10/04/2019
Attachments: TP GIA REPORT.pdf; Preliminary Advice.pdf; TP ESTIMATE + SUPP.pdf; SAS2583124.pdf

Categories: HMK

Dear Mei Kwan

Attach OI report.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, April 16, 2019 11:40 AM
To: EQI PRS <EQIPRS@eqinsurance.com.sg>
Cc: Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLJ8402B (OI : EQI - TBA) AND SHC1994P (TP : LKK REF - CC3/EQI19006542/K1pa3) on 10/04/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 1994P 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 is Hsiao Tong and she can be contacted at DID: 6742 3197.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Hsiao Tong (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Tuesday, 29 October 2019 11:23 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: T 0419 / SHC1994P / JW(st) *Our Ref: CC3/EQI19006542/K1pa3 [ACCIDENT INVOLVING SLJ 8402B(EQ) AND SHC 1994P ON 10/04/2019]

Dear Ms Chew

Please process settlement in sum \$ 2120.00 to resolve our property damage claim amicably.

Additionally, 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



Think Before Printing

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, 26 October 2019 12:38 PM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: Your Ref: T 0419 / SHC1994P / JW(st) *Our Ref: CC3/EQI19006542/K1pa3 [ACCIDENT INVOLVING SLJ 8402B(EQ) AND SHC 1994P ON 10/04/2019]

Your Ref: **T 0419 / SHC1994P / JW(st)** Without Prejudice
Our Ref: CC3/EQI19006542/K1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLJ 8402B(EQ) AND SHC 1994P ON 10/04/2019

We refer to the above matter.

We propose settlement at a global sum of \$2,120.00(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 (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

This message and any attachments may contain confidential, privileged or proprietary information. If you are not the intended recipient, kindly notify us and delete this message and its attachments immediately, and please be advised that using, copying, distributing or disclosing any contents therein is not allowed. Statements pertaining to any matter outside our business are not to be taken as endorsed by ComfortDelGro Corporation Limited or its related companies. The comments/proposals provided are for discussion purposes only and are subject to approvals. Nothing herein shall constitute a binding agreement between the parties. Neither party shall be bound in any way to any term or condition except as agreed in a written agreement signed by the duly authorised representatives of both parties.

ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

HT

COMFORTDELGRO ENGINEERING

Our Ref : T 0419 / SHC1994P / JW(st)
Your ref :
Date : 23-Apr-19

EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

CDGE Taxi Claims Dept
59 Loyang Drive 4th Flr
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Hotline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198204200

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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758166

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Defu
6 Defu Avenue 1
Singapore 539537

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC1994P YOUR INSURED SLJ8402B
AND OTHER ON 10.04.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC1994P 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 SLJ8402B we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,764.54
2	2 days Loss of Rental @ \$ 128.40 per day	\$ 256.80
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 :		\$ 2,028.83

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per day	\$ 160.00
Total Claims:		\$ 2,188.83

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
- b) LTA search slip/s of : SLJ8402B
- c) GIA / Police report/s of : SHC1994P
- 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.

A member of

COMFORTDELGRO





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/EQI19006542/K1pa3

09 October 2019

KANG CHOON TEW
BLK 168A QUEENSWAY
#10-242
SINGAPORE 140168

Dear Sir/Madam,

**ACCIDENT INVOLVING SLJ 8402B & SHC 1994P ALONG/AT AYE TOWARDS CITY
APPROACHING CLEMENTI AVE 2 ON 10/04/2019**

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 SHC 1994P against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGHyundai Ioniq SHC1994P , SL78402B
AYE(CITY) BF JURONG TOWN HALL EXIT

ON 10-Apr-19 17:20

1 / We

N K V BALASUBRAMANI... (Hirer) NRIC No.: S1560889G

and/or

(Relief) NRIC No.:

Taxi Number

SHC1994P

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

11-Apr-2019

Name of Hirer

N K V BALASUBRAMANIAM

Hirer NRIC

S1560889G

Signature :



Address

687B CHOA CHU KANG DRIVE #15-...
682687

Contact No.

81226331

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.): 199506048W
Page: 1

8010325

RQ INSURANCE COMPANY LIMITED

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

CONTACT NO: 62239433

VEHICLE NO
SHC1994P

MAKE
HYUNDAI

MODEL
IONIQ(G2)

DATE OF REG
08.10.2018

CHASSIS CODE
KMHCB51CVKU114798

INV. NO/DATE
91438622 16.04.2019

JOB NO.
305286402

ODOMETER READING

DATE/TIME IN
11.04.2019 09:10

Description : 3P 10.04.19

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0104-2282	REAR BUMPER	1	459.40	20.00	367.52
0002	04-01-0104-2533	REAR BUMPER CENTRE-BLACK	1	322.30	20.00	257.84
0003	04-01-0104-2544	IONIQVC CAP-RR HOOK	1	5.40	20.00	4.32
0004	09-01-9999-0068	REVERSE SENSOR	1	135.70	0.00	135.70
0005	04-01-0104-1150	REAR BUMPER MAT	1	50.00	0.00	50.00
0006	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0007	04-01-0104-2288	IONIQ BEAM-RR BUMPER	1	294.80	20.00	235.84
0008	04-01-0104-3819	IONIQ STAY-RR BUMPER LH	1	138.10	20.00	110.48
0009	09-01-0104-2133	IONIQ ANTENNA ASSY-SMARTKEY	1	40.50	20.00	32.40
SUB-TOTAL :						1,219.10

1. VEHICLE TAKING OUT REASONABLE PRECAUTIONS AGAINST FIRE THEFT OR ACCIDENTAL DAMAGE THE COMPANY ACCEPTS A RESPONSIBILITY FOR THE LOSS OF OR DAMAGE TO CUSTOMER'S VEHICLE. CUSTOMER'S VEHICLE AND PROPERTY ARE SHIPPED AND DELIVERED BY THE COMPANY'S TRUCK.

2. CUSTOMER'S SHALL INSPECT THEIR VEHICLE IMMEDIATELY UPON DELIVERY AND SHALL WITHIN FIVE (5) DAYS OF DELIVERY ADVISE BY WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER ANNUM SHALL BE CHARGED ON A DAILY BASIS FROM THE DATE OF ANY COMPLAINT OR NOT CLAIMING OF THE COMPANY BY THE CUSTOMER AND NOT MORE THAN THE FULL PAY OF INVOICES FOR INVOICES TO BE PAID FROM THE DATE OF THE WRITING OF COMPLAINT.

4. 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 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	91438622	1,764.54	

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
 SHC1994P

MAKE
 HYUNDAI

MODEL
 IONIQ(G2)

DATE OF REG
 08.10.2018

CHASSIS CODE
 KMHC851CVKJ114798

INV. NO/DATE
 91438622 16.04.2019

JOB NO.
 305286402

OILMETER READING

DATE/TIME IN
 11.04.2019 09:10

S/No	Part No.		Qty	Unit Price	%Disc	Net.
JOB NATURE						
0001	PB	PANEL BEATING		200.00		200.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
0003	L	R/I REVERSE SENSOR		30.00		30.00
SUB-TOTAL			:			430.00

Items total	1,649.10
Add GST @ 7.000 %	115.44
Invoice amount	1,764.54

Issued by : KATHERINETAN 16.04.2019 16:26:32
 Repair type : CISO/57/57
 Payment Type/Term: /Credit 30 days

EXPLICIT TAKING ALL RESPONSIBLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR DAMAGE TO OTHER PREVIOUSLY BELONGING TO CUSTOMERS AND VEHICLES AND DRIVERS AND PASSENGERS. CHANGING TIRE.

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

INTEREST @ 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN EXCESS OF ANY PAYMENT MADE AND TWICE IN THE COMPANY BY THE CUSTOMER AND NOT PAID FOR THE FULL DAY IN PAYMENT E.G. AFTER 30 DAYS FROM THE INVOICE FOR 31 VEHICLE DETENTION.

PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCY WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS 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	91438622	1,764.54	

Our Ref: CT19040305

Date: 16 April 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 10/04/2019 @ 17:20 hrs
ALONG AYE(CITY) BF JURONG TOWN HALL EXIT
INVOLVING SLJ8402B

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 **SHC1994P** (the "Taxi"). The Taxi was hired to **N K V BALASUBRAMANIAM IC NO S1560889G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$128.40** 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.

頁

录簿内的任何页数。

友, 采取纪律行动。

在簿子内。工友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
10/4/2019	Bala	80483	420	0740	2320
11/4/2019	Bala				
11/4	Accident				
12/4	repair	LY	In Out	0910	1800

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLJ84028	10 Apr 2019 / 17:20:00	Successful	ED4	EQ INSURANCE COMPANY LTD

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

SHC 199 YP



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: 11/11/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLJ 8402B	(Insd Veh)	Your Ref. No. : DM19HO01037/JT
	SHC 1994P	(TP Veh)	Our Ref. No. : CC3/EQI19006542/K1pa3q2
Date of Accident	10/4/2019		

Liability	100%	
Final Repair Cost	: \$ 1,764.54	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 256.80	2 days
Others:	: \$ 7.49	
	: \$	
	2,128.83	
Final Settlement Sum	: \$ 2,120.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 2,120.00
		: \$

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/EQI19006542/K1pa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 11-11-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLJ 8402B	Veh. Inspected	SHC 1994P	
Policy No.	DMPPHQ19-000918	Coverage (\$)	0.00	
Claim No.	DM19HO01037/JT	Excess (\$)	0.00	
Assign From		Assign Date	11/04/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI IONIQ	c.c	1580	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	KMHC851CVKU114798	Colour	BLUE	
Odometer	80532	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	DAVANTI	6 mm	
L/H Front Tyre	195/65 R15	DAVANTI	6 mm	
R/H Rear Tyre	195/65 R15	DAVANTI	6 mm	
L/H Rear Tyre	195/65 R15	DAVANTI	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/04/2019	Inspection Date	11/04/2019	
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. SHC 1994P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DEFORMED	459.40	459.40
1	REAR BUMPER CENTRE -BLACK	CRACKED	322.30	322.30
1	REAR BUMPER REFLECTOR LH	SERVICEABLE	30.50	-
1	REAR BUMPER TOW COVER (ADDITIONAL)	CUT	5.40	5.40
1	REAR BUMPER REINFORCEMENT (ADDITIONAL)	BENT	294.80	294.80
1	REAR BUMPER REIN-BRKT LH (ADDITIONAL)	CRACKED	138.10	138.10
1	SMART KEY ANTENNA (ADDITIONAL)	SHORTED	40.50	40.50
	LESS 20% DISCOUNT		-258.20	-252.10
			1,032.80	1,008.40
<u>SPECIAL NETT ITEMS</u>				
1	REVERSE SENSOR (SN)	SHORTED	135.70	135.70
1	REAR BUMPER MAT (SN)	NECESSARY	50.00	50.00
1	REAR NO.PLATE (ADDITIONAL) (SN)	CRACKED	25.00	25.00
			210.70	210.70
<u>LABOUR</u>				
	PANEL BEATING.		280.00	200.00
	SPRAYPAINT CHARGE.		250.00	200.00
	R/I REVERSE SENSOR .		120.00	30.00
			650.00	430.00
GRAND TOTAL			1,893.50	1,649.10
RECOMMENDED COST OF REPAIRS				1,649.10

Report Ref No. CC3/EQ119006542/K1pa3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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