

INS. CASE OWNER: CC 3 / EQ11901 / 108 / K12WB3 LKK:
 IDAC:

Surveyor: Kalvin DOI: ASSIGNMENT 21/6/19 Date / Time: 21/6/19
 Registered in Meritum:

Pre-assign / CCU / FTE

Insured Vehicle No.: SKX 2413 Y. Claim No.: 0M19M001767
 Name of Insured: MUHAMMAD FIRDANS Bin Hanusupri Policy No.: 0MPPH19-011420
 Insured Tel No.: HP: Make / Model: MITSUBISHI
 Excess Sec II :SS D.O.A.: 20/6/19 Place of Accident: Spc HOLLAND PETROL STATION
 Is driver the owner? (YES / NO) Nature of Accident:
 If NO, Driver Name / Age: NUR JANNAL ISMIR OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SH 93154

INSRS: WSP WSP: INSRS: INSRS: INSRS:
 Tel: Tel: Tel: Tel: Tel:
 Liability: Liability: Liability: Liability: Liability:
 RMKS: RMKS: RMKS: RMKS: RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
<u>25/6/19</u>	Call OI: <u> </u>	<u>25/6/19</u>
	After call Itr to OI: <u> </u>	<u> </u>
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorization To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:
 Repair Cost: \$S (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 9/7/19 Confirm with: JM Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia:
 Repair Cost: 4621 \$S 849.02

Loss of Rental (LOR): \$S 321.00 (125 days) x 28.40
 Loss of Use (LOU): \$S 125.00 (50 x 2.5 days)

Loss of Income (LOI): \$S (x days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search: \$S 7.49
 Medical: \$S
 Disbursement: \$S (e.g. Tow/ Independent)
 Legal Cost: \$S

Total: \$S 1294.51 Global Sum SS: 1250.00
 (1) Claim status: Normal/Reject/Private Settle
 (2) Report Format:
 (3) Survey fee:

FINAL PAYMENT Date/Time: Confirm with: Email Call
 Payee 1: \$S 1250.00 Name 1: Comfortdelgro Engineering Pte Ltd
 Payee 2: (Strike if N.A.) \$S Name 2:
 Payee 3: (Strike if N.A.) \$S Name 3:

COPY SENT
9/7/19

016 917 02



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQ119011108/K1wb3

Date: 24.06.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SH9715U

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>1,892.56</u>
Revised Estimate Amount	: S\$	<u>786.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

Description of Damage:

The vehicle sustained damages at the
Rear O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305305083

Date : 24/06/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 9715U

Date of Accident : 20-Jun-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 --- SKX2413Y

2. The finalized amount shall be:

(a) Spare Parts after List discount \$386.00

(b) Labour Charges \$400.00

Total for Part-By-Part Repair Cost \$786.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

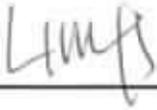
Final Lumpsum Repair cost _____

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 : 

Signature 

Name : LIM T S

Name KALVIN

Tel : 62148398

Date : 24/6/19

Fax : 65468156

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 : 305305083
 REGN NO : SH 9715U
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : IONIQ(G2)
 DATE OF REGN : 05.07.2018
 DATE/TIME IN : 20.06.2019 13:50
 ACCIDENT DATE : 20.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 FNPS NO PLATE(S) 1 N 25.00 0.00 25.00

0002 04-01-0104-2533-G REAR BUMPER CENTRE MOULDING 1 451.25 20.00 361.00

SUB-TOTAL : 386.00

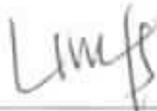
JOB NATURE

0000 PB PANEL BEATING 200.00

0001 SP SPRAYPAINT CHARGE 200.00

SUB-TOTAL : 400.00

TOTAL : 786.00


 MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

REPAIR ESTIMATE

VEHICLE NO : SH 9715U

DATE 21/6/2019

MAKE :

LKK-Kalvin

MODEL : HYUNDAI IONIQ G2

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x part</i>			\$ 459.40
	Rear Bumper Centre Moulding Assy <i>— part</i>			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy <i>x</i>			\$ 47.50
	Rear Bumper Stay <i>x</i>			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) <i>x</i>	\$	33.10	\$ 66.20
	Rear Bumper Cover Clips <i>x</i>			\$ 22.00
	SUB TOTAL			\$ 1,184.45
	LESS 20%			\$ 236.89
	DISCOUNTED TOTAL			\$ 947.56

Rear No.Plane *— m*
 Rear Bumper Rubber Mat *x m*
 Reverse Sensor *x m*

LKQ Auto Consulting Agency notify the Repairer of the following:
 • To recover before start any painting
 • To display damaged parts during recovery
 • Parts prices are subject to confirmation
 • Third party survey is on a "Traffic Reproduction" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be re-surveyed and is subject to final approval from Insurance Company
 Acknowledged by Repairer
 Signature: _____
 Date: _____

Kalvin
21/6/19 1125L
2 hrs
Pip
After Repair

Labour Charge				<i>200</i>
Panel Beating				\$ 400.00
Spray Painting Charge				\$ 300.00 <i>200</i>
Wiring Charge				\$ 50.00 <i>x</i>
Remove/Refix Reverse Sensor				\$ 120.00 <i>x</i>
TOTAL LABOUR				\$ 870.00
ESTIMATE TOTAL				\$ 1,892.56

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 PTE LTD
REPAIR ESTIMATE*

EQ-CP(P)

15

VEHICLE NO : SH 9715U

DATE 21/6/2019

MAKE :

MODEL : HYUNDAI IONIQ G2

LKK-Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x rep</i>			\$ 459.40
	Rear Bumper Centre Moulding Assy <i>-</i>			\$ 451.25
	Rear Bumper Lower Centre Moulding Assy <i>x</i>			\$ 47.50
	Rear Bumper Stay <i>x</i>			\$ 138.10
	Rear Bumper Side Bracket (LH/RH) <i>x</i>		\$ 33.10	\$ 66.20
	Rear Bumper Cover Clips <i>x</i>			\$ 22.00
	SUB TOTAL			\$ 1,184.45
	LESS 20%			\$ 236.89
	DISCOUNTED TOTAL			\$ 947.56
	Rear No. Plate <i>-</i>			\$ 25.00
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00
	Reverse Sensor <i>x</i>			\$ 75.00
				<i>135.70</i>
				<i>Nett</i>
				<i>Nett</i>
				<i>Nett</i>
				<i>200</i>
				<i>400.00</i>
				<i>300.00</i>
				<i>50.00</i>
				<i>120.00</i>
	TOTAL LABOUR			\$ 870.00
	ESTIMATE TOTAL			\$ 1,892.56

LKK Auto Consultants here by
the Repairer of the following
 • To resurvey before/after spray painting
 • To display damaged parts during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modifications is allowed
 • Supplementary item, if must, be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Kalvin
21/6/19 1125h
2 hrs
PIP
After Repair

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.

Shu Pei (LKKAuto)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Tuesday, 25 June 2019 9:33 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: FW: Direct Settlement - Accident Involving SKX2413Y (OI : EQI - DM19HO01762/JT) AND SH9715U (TP : LKK REF - CC3/EQI19011108/K1wb3) on 20.06.2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf; Preliminary_Advice.pdf; SAS2621695.PDF

Dear Shu Pei

As attached.

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 Estate

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:shupeil@lkkauto.com]
Sent: Monday, June 24, 2019 6:23 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKX2413Y (OI : EQI - TBA) AND SH9715U (TP : LKK REF - CC3/EQI19011108/K1wb3) on 20.06.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SH 9715U 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:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

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 Vivian and she can be contacted at DID: 6841 8625.

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)

Our Ref : T 0619 / SH 9715U / JW(st)
 Your ref : _____
 Date : 27-Jun-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

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 190206288

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 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 758732

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

ACCIDENT INVOLVING OUR TAXI SH 9715U YOUR INSURED SKX2413Y
AND OTHER _____ ON 20.06.19

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SH 9715U 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 SKX2413Y we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	841.02
2	<u>3</u> days Loss of Rental @ \$ <u>128.40</u> per day	\$	385.20
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 :	\$	1,233.71

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ <u>80.00</u> per day	\$	240.00
	Total Claims:	\$	1,473.71

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 : SKX2413Y
 c) GIA / Police report/s of : SH 9715U
 d) Letter of authority from owner / hirer / operator
 Witness statement/s Towing/Medical bill/receipts Certificate of Insurance
 Photograph/s of Accident Scene Downtime/Mileage record Rental Rate letter

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Jim Wong

CDGE Claims Department

Tel : 6214 8374 Fax: 6214 1843 Email : jimwong@cdge.com.sg

This is a computer generated letter. No signature is required.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/EQI19011108/K1wb3

28 June 2019

Muhammad Firdaus Bin Somsudin

Blk 635B Senja Rd

#04-267

Singapore 672635

Dear Sir/Madam,

ACCIDENT INVOLVING SKX 2413Y AND SH 9715U ON 20/06/2019

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)

Workshops

GST REG. NO. M2-8921817-3

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
 SH 9715U ✓
 MAKE
 HYUNDAI
 MODEL
 IONIQ(G2)
 DATE OF REG
 05.07.2018
 CHASSIS CODE
 KMHC851CVJU103438

INV. NO/DATE
 91451520 25.06.2019
 JOB NO.
 305305083
 ODOMETER READING
 DATE/TIME IN
 20.06.2019 13:50

Description : 3P 20.06.19

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

0001	FNPS	NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-2533	IONIQV2 MOULDING ASSY-RR BUMPER CTR	1	451.25	20.00	361.00
SUB-TOTAL					:	386.00

JOB NATURE

0001	FB	PANEL BEATING		200.00		200.00
0002	SP	SPRAYPAINT CHARGE		200.00		200.00
SUB-TOTAL					:	400.00

IN ORDER TO TAKE ALL RESPONSIBLE PRECAUTIONS AGAINST FIRE, THERE ON ACQUISITION OF THIS TAX INVOICE, THE COMPANY ACCEPTS A RESPONSIBILITY TO THE BEST OF ITS KNOWLEDGE AND BELIEF TO CLARIFY THE INFORMATION HEREIN. THE COMPANY'S POLICY IS TO PROVIDE A COMPLETE FILE.
 CUSTOMERS MUST REPORT ANY DISCREPANCIES IMMEDIATELY TO THE DELIVERY MANAGER WITHIN THREE DAYS OF THE INVOICE DATE. NOTICE IN WRITING OF THE CUSTOMER OR ANY DISCREPANCY INFORMATION, THE DELIVERY MANAGER WILL BE HELD TO HAVE BEEN ACCEPTED BY THE CUSTOMER.
 INTEREST ON THE PAY MONTH WILL BE CHARGED ON A 10% TO 15% BASIS IN ACCORDANCE WITH THE COMPANY'S POLICY. THE COMPANY IS NOT RESPONSIBLE FOR THE CUSTOMER'S LOSS OR DAMAGE ON THE DELIVERY OF ANYTHING TO ANY OTHER PARTY. THE PERIOD OF DELIVERY.
 PLEASE CHECK THE PARTS NAME, QUANTITY AND MODEL THE COMPANY'S DELIVERY MANAGER IMMEDIATELY WITHIN 14 DAYS OF RECEIPT. IF THE CUSTOMER DOES NOT FEED FROM THE DELIVERY, THE COMPANY WILL TREAT THIS INVOICE AS UNPAID AND PROCEED.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010325	91451520	841.02	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

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

VEHICLE NO SH 9715U	INV. NO/DATE 91451520 25.06.2019
MAKE HYUNDAI	JOB NO. 305305083
MODEL IONIQ(G2)	ODOMETER READING
DATE OF REG 05.07.2018	DATE/TIME IN 20.06.2019 13:50
CHASSIS CODE KMHC851CVJU103438	

Items total		786.00
Add GST @	7.000 %	55.02
Invoice amount		841.02

Issued by : CHEWHEELING 25.06.2019 15:25:17
Repair type : CL30/57/57
Payment Type/Term: /Credit 30 days

WE HEREBY TAKEING ALL RESPONSIBLE PRESENTATIONS HEREBY THIS, THERE BY ACKNOWLEDGING EXPLICITLY THE COMPANY ACCEPTS IN RESPONSIBILITY FOR THE LOSS OF THE VEHICLE WHETHER BELONGING TO CUSTOMERS AND EMPLOYEES AND BEING THE PROPERTY OF OWNERS. WE
CERTAINLY WILL BE RESPONSIBLE FOR THE LOSS OF THE VEHICLE, WITH DELIVERY AND SHALL BEING THE PROPERTY OF THE COMPANY AND NOTICE IN WRITING TO THE COMPANY ON ANY COMPLAINTS, THEREAFTER THE INSURER WILL BE ENLARGED TO HAVE BEEN ADVISED IN WRITING.
INTEREST OF 6% PER MONTH WILL BE CHARGED FOR A DAY TO THE WORKING PRESENCE OF THE ACCOUNT DUE AND PAYING TO THE COMPANY BY THE CUSTOMER AND NOT FROM ON THE DAY OF PAYMENT AS STATED IN THIS FROM THE INVOICE FROM THE PERIOD OF DELIVERY.
PLEASE REMEMBER THAT WE MUST IMMEDIATELY EMPLOYMENT CAN BEING THE COMPANY OF ANY EMPLOYEE OR EMPLOYEES WITHIN 24 HOURS OF NOTICE IN THE COMPANY DOES NOT HOLDING THE AGREEMENT, 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	91451520	841.02	

Our Ref: CT19060509



Date: 25 June 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 20/06/2019 @ 11:30 hrs
ALONG SPC COMMONWEALTH AT COMMONWEALTH AVE
INVOLVING SKX2413Y

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 **SH9715U** (the "Taxi"). The Taxi was hired to **TAN JWEE KHIANG IC NO S0146061G** 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.

AGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
0 4 6	223	0340	1355	J. K. TAN	8	1	8	233	0340	1720
2 1 2	166	0340	1425	?			24971571	1350		
5 2 4	372	0340	1355	?			km			
7 3 5	150	0340	1325	?						1125
0 0 11	267	0340	615							
3 0 4	299	0320	1500							
5 3 7	233	0340	1350							
8 5 1	313	0340	1500							
0 4 7	195	0340	1500							
3 6 4	316	0340	1505							
6 6 4	279	0340	1435							

AGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
0 4 6	223	0340	1355	J. K. TAN	8	1	8	233	0340	1720
2 1 2	166	0340	1425	?			24971571	1350		
5 2 4	372	0340	1355	?			km			
7 3 5	150	0340	1325	?						1125
0 0 11	267	0340	615							
3 0 4	299	0320	1500							
5 3 7	233	0340	1350							
8 5 1	313	0340	1500							
0 4 7	195	0340	1500							
3 6 4	316	0340	1505							
6 6 4	279	0340	1435							

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SIX2413Y	20 Jun 2019 / 11:30:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SH 97154



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.	SKX 2413Y (Insd Veh)	Your Ref. No. : DM19HO01762/JT
	SH 9715U (TP Veh)	Our Ref. No. : CC3/EQI19011108/K1wb3q2
Date of Accident	20/6/2019	

Liability	100%	
Final Repair Cost	: \$ 841.02	
Loss of Income	: \$ 125.00	2.5 days
Rental (If any)	: \$ 321.00	2.5 days
Others:	: \$ 7.49	
	: \$	
	1,294.51	
Final Settlement Sum	: \$ 1,250.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,250.00
		: \$

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/EQI19011108/K1wb3q2

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

Date : 17-07-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 2413Y	Veh. Inspected	SH 9715U
Policy No.	DMPPHQ19-001420	Coverage (\$)	0.00
Claim No.	DM19HO01762/JT	Excess (\$)	0.00
Assign From		Assign Date	21/06/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI IONIQ	c.c	1580
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	KMHC851CVJU103438	Colour	BLUE
Odometer	82172	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	8 mm
L/H Front Tyre	195/65 R15	DAVANTI	8 mm
R/H Rear Tyre	195/65 R15	DAVANTI	8 mm
L/H Rear Tyre	195/65 R15	DAVANTI	8 mm

4. Description of Damages

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

Accident Date	20/06/2019	Inspection Date	21/06/2019
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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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SH 9715U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER	TO REPAIR SEE LABOUR	459.40	-
1	REAR BUMPER CENTRE MOULDING ASSY	DEFORMED	451.25	451.25
1	REAR BUMPER LOWER CENTRE MOULDING ASSY	SERVICEABLE	47.50	-
1	REAR BUMPER STAY	SERVICEABLE	138.10	-
2	REAR BUMPER SIDE BRACKET (LH/RH) @\$33.10	SERVICEABLE	66.20	-
1	REAR BUMPER COVER CLIPS	NOT NECESSARY	22.00	-
	LESS 20% DISCOUNT		-236.89	-90.25
			947.56	361.00
SPECIAL NETT ITEMS				
1	REAR NO.PLATE (SN)	CRACKED	25.00	25.00
1	REAR BUMPER RUBBER MAT (SN)	NOT NECESSARY	50.00	-
1	REVERSE SENSOR (SN)	SERVICEABLE	135.70	-
			210.70	25.00
LABOUR				
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR BUMPER .		400.00	200.00
	SPRAY PAINTING CHARGE.		300.00	200.00
	WIRING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE/REFIX REVERSE SENSOR.	NOT NECESSARY	120.00	-
			870.00	400.00
GRAND TOTAL			2,028.26	786.00
RECOMMENDED COST OF REPAIRS				786.00

Report Ref No. CC3/EQ19011108/K1wb3q2

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)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Thursday, 18 July 2019 3:53 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving SKX 2413Y (OI) and SH 9715U (TP) on 22/06/2019
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