

INSURANCE

INS. CASE OWNER:

CC 3/EQ1901 1228, K2W639

LKK:

IDAC:

Surveyor:

KALUN.

DOI:

ASSIGNMENT

24/6/19

Date / Time:

24/6/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 42686.

Name of Insured:

LNER YONG CHIN.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HAW SIKHI 70SEPHINE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMPHRS 105501

MAYNORER

THROUGH LOT ST 12

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

Insured Liability:

%

Final ? Yes / No

SHC 33655



INSRS:

WSP:

Tel:

Liability:

RMKS:

LDGE

M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/7/19

SHC 33655 - 8 24/6/19 - 8

* Illegal u-turn by TP, get vid from OZ

Called OZ to inform TP claim, OZ will send us vid evidence to prove TP made illegal u-turn, email sent to OZ.

REC'D TP VIDEO SOME IN (V: ASHED: 2019) VIDEO SHOW TRUCK DID EXIT FROM THE SUP ROAD HIT TP.

24/6/19

CALLED OZ (CONFIRMED ACCIDENT. OZ EXIT FROM THE SUP ROAD AND HIT TP. INFORM TP CLAIM AND VIDEO AGREED TO SETTLE.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OZ:

After call 1st to OZ:

Documentation Check List:

Notification 1st (if non-pickup):

After call 1st to OZ:

Authorisation To Act:

Release Voucher: (NO NEED)

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: AWK

Repair Cost:

P/P \$51,113.00

(2 days) Reduction:

53%

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 06/12/19

Confirm with: JEM

Email ☒ Call ☐

Final Liability:

%

100

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

82

If NO or B 28, Ass. Lia:

Repair Cost:

W/RES \$51,897.11

OZ EXIT FROM THE SUP ROAD HIT TP.

Loss of Rental (LOR):

\$542.65

(3.5 days) * 156.41

Loss of Use (LOU):

\$5

(5 days)

Loss of Income (LOI):

\$5115.00

(\$50 x 3.5 days)

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

(Tick only one)

GIA/LTA Search:

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

Total:

\$52,514.76

Global Sum \$5:

FINAL PAYMENT

Date/Time: 06/12/19

Confirm with: JEM

Email ☐ Call ☐

Payee 1:

\$52,514.76

Name 1:

COMFORTDEWRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

OK 13/12/19 OK

Surveillance: Kelvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspected Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 3365 S Yr Regn: 31 May 2019

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

Truck / Trailer or

Make: Toyota Prius C.C. 1700Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 7016 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTPKBJF48030P124

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / Rim or

Tyre Size: F: 195/65R4

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 22/6/19 D.O.I. 24/6/19Survey held at: CPAE (Loyang)

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

n/s Body

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

| Date / Time | Action / Instruction |
|-------------|----------------------|
| | EQ |
| | 110 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : _____ (\$)

Survey Fee: _____

Transportation: _____

S + RE \$

Photos

Notes

REPAIR ESTIMATE

VEHICLE NO: SHC 3365S

MAKE :

MODEL : TOYOTA PRIUS

24.06.2019 12.02

like

EQ INS

| MODEL | PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--------------|--|-----|-------------|--------|
| TOYOTA PRIUS | PANEL SUB-ASSY, FRONT DOOR, LH | | \$ 1,264.00 | |
| | MOTOR ASSY, POWER WINDOW REGULATOR FRT, LH | | \$ 768.90 | |
| | REGULATOR SUB-ASSY, FRONT DOOR WINDOW, LH | | \$ 228.40 | |
| | SUB TOTAL | | \$ 2,261.30 | |
| | LESS 25% | | \$ 565.33 | |
| | DISCOUNTED TOTAL | | \$ 1,695.98 | |
| | FRONT DOOR COMFORT LOGO | | \$ 75.00 | NETT |
| | REAR DOOR COMFORT & APPS STICKER | | \$ 80.00 | NETT |
| | | | \$ 155.00 | |
| | LABOUR CHARGE | | | |
| | Panel Beating | | \$ 1,000.00 | |
| | Spray Painting Charge | | \$ 750.00 | |
| | Wiring Charge | | \$ 50.00 | |
| | Tuff Kote | | \$ 50.00 | |
| | Transfer of Door | | \$ 80.00 | |
| | TOTAL LABOUR | | \$ 1,930.00 | |
| | ESTIMATE TOTAL | | \$ 3,780.98 | |

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 305305721

Date 25.06.19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHC3365S CTPL

22.06.19

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

1. The repair job shall bill to: EQ INS SLR4268G
2. The finalized amount shall be:

| | |
|--|-------------------|
| (a) Spare Parts after List discount | \$1,103.00 |
| (b) Labour Charges | \$670.00 |
| Total for Part-By-Part Repair Cost | \$1,773.00 |
| | |
| (c) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | |
| Final Lumpsum Repair cost | |

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

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM KWOK ENG

Tel : 62148316

Fax : 65468156

Signature : 

Name : Kohn

Date : 26/6/19

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 25.06.2019
Time: 19:16:33
Page: 1

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

JOB NO : 305305721
REGN NO : SHC3365S
MILEAGE : 0000000000
MAKE : TOYOTA
MODEL : PRIUS HYBRID(G4)
DATE OF REGN : 31.05.2019
DATE/TIME IN : 22.06.2019 11:35
ACCIDENT DATE : 22.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | |
|------------------------|---------------------------|-----|----------|-------|--------|
| 0001 04-01-0302-0593-G | PRIG4 PANEL SUB-ASSY FRON | 1 L | 1,264.00 | 25.00 | 948.00 |
| 0002 28-01-0103-0003-A | (I40)FRT DOOR LOGO SONATA | 1 N | 75.00 | 2.50- | 75.00 |
| 0003 28-01-9999-2023-A | APP LOGO REAR DOOR L/R CT | 1 N | 80.00 | 0.25 | 80.00 |

SUB-TOTAL : 1,103.00

JOB NATURE

| | | |
|-------------|---------------------------------------|--------|
| 0000 L | PANEL BEATING | 200.00 |
| 0001 23-502 | SPRAYPAINT ON AFFECTED AREA | 400.00 |
| 0002 20-00 | TUFF COAT ON AFFECTED PARTS. | 20.00 |
| 0003 20-02 | REMOVE/REFIX DOOR PARTS TO ASSIST REP | 50.00 |

SUB-TOTAL : 670.00

TOTAL : 1,773.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JO NO: 305305721

TOWER

AS COMFORT TRANSPORTATION PTE LTD
TOWER NO. 7010045

RESS: 383 SIN MING DRIVE
Singapore SINGAPORE 575717

IRE: 65508755

IP:

QUINT CARD NO.

REGN NO:

SHC3365S

MILEAGE:

MAKE:

TOYOTA

FUEL:

E 1/2 F

MODEL:

PRIUS HYBRID(G4) 22.06.2019 11:35

DATE/TIME IN

YR OF MANU

31.05.2019

TARGET DATE

CHASSIS CODE

JTDKB3FU803081228

COMPLETION DATE/TIME

EQ INS

JOB DESCRIPTION

Accident Date: 22.06.2019

NATURE: 3P 22.06.2019

S/NO LABOR CODE DESCRIPTION



CKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Assignment Slip

Vehicle No.: SHC3365S

LKE

Exit Pass

Vehicle No.:

SHC3365S

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

REPAIR ESTIMATE

VEHICLE NO: SHC 3365S

24.06.2019 12.02

MAKE :

MODEL : TOYOTA PRIUS

LKR/Kelvan

LKR

EQ INS

| PARTS DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--|-----|------------|-------------|
| PANEL SUB-ASSY, FRONT DOOR, LH | | | \$ 1,264.00 |
| MOTOR ASSY, POWER WINDOW REGULATOR FRT, LH | | | \$ 768.90 |
| REGULATOR SUB-ASSY, FRONT DOOR WINDOW, LH | | | \$ 228.40 |
| <i>Per Door (LH) x 2</i> | | | |
| SUB TOTAL | | | \$ 2,261.30 |
| LESS 25% | | | \$ 565.33 |
| DISCOUNTED TOTAL | | | \$ 1,695.98 |
| FRONT DOOR COMFORT LOGO | | | \$ 75.00 |
| REAR DOOR COMFORT & APPS STICKER | | | \$ 80.00 |
| | | | \$ 155.00 |
| LABOUR CHARGE | | | |
| Panel Beating | | | \$ 1,000.00 |
| Spray Painting Charge | | | \$ 750.00 |
| Wiring Charge | | | \$ 50.00 |
| Tuff Kote | | | \$ 50.00 |
| Transfer of Door | | | \$ 80.00 |
| TOTAL LABOUR | | | \$ 1,930.00 |
| ESTIMATE TOTAL | | | \$ 3,780.98 |

NETT

NETT

200

400

x

20

50

Kelvin (LKR)

24/6/19 1505 L.

2 Pcs

PIP

Before Paint pth

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.



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/EQ119011228/K1wb3

Date: 25.06.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC3365S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 24.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

| | | |
|--------------------------|-------|----------|
| Workshop Estimate Amount | : S\$ | 3,780.98 |
| Revised Estimate Amount | : S\$ | 1,773.00 |
| "Check" Items Amount | : S\$ | 747.97 |
| Market Value | : S\$ | - |
| LTA Reimbursement Value | : S\$ | - |
| Nett Value | : S\$ | - |

Description of Damage:

The vehicle sustained damages at the
N/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Shu Pei (LKKAuto)

From: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>
Sent: Wednesday, 26 June 2019 4:55 PM
To: Shu Pei (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SLR4268G (OI : EQI - TBA) AND SHC3365S (TP : LKK REF - CC3/EQI19011228/K1wb3) on 22.06.2019
Attachments: SAS2622658.pdf

Dear Shu Pei,

We refer to your email below.

Please see OI's SAS report attached.

You may proceed with DS.

Thank you.

Regards,

Tan Wei Yin

Executive Director



EQ Insurance Company Limited

1 Maxwell Road #17-00 Tower Block MND Complex Singapore 069120
did: 01 44444444 tel: 65 6223 1433 ext.882 fax: 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, June 25, 2019 7:19 PM
To: Janet Tan <janet.tan@eqinsurance.com.sg>; Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Subject: Direct Settlement - Accident Involving SLR4268G (OI : EQI - TBA) AND SHC3365S (TP : LKK REF - CC3/EQI19011228/K1wb3) on 22.06.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 3365S 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)

Jimmy Chen (LKK Auto)

From: Jimmy Chen (LKK Auto)
Sent: Friday, 5 July 2019 5:51 PM
To: MARK@GTIPLBIZ
Cc: Vic (LKKAuto); Vivian Lau (LKKAuto)
Subject: OUR REF: CC3/EQ119011228/K1wb3 - ACCIDENT INVOLVING SLR4268G AND SHC3365S ON 22/06/2019

Dear Sir/Madam,

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them within the next 10 days i.e. by 15/07/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Please call/email to us if you have further queries.

PS: You may reply to this email with a copy of the video footage, thank you.

Best Regards,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAUTO)

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 5 December 2019 4:10 PM
To: Asher Sng (LKKAUTO)
Subject: Re: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Ms Sng

Please process settlement in sum \$ 2514.76 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



From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, 5 December 2019 10:52 AM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: RE: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Jim,

We refer to the above matter.

We propose settlement as follows: -

| | |
|--|--------------------|
| 1. Cost of Repair (w/GST) | \$ 1,897.11 |
| 2. Loss of Rental (3.5days x \$126.47) | \$ 442.65 |
| 3. Loss of Income (3.5days x \$50) | \$ 175.00 |
| Total: | \$ 2,514.76 |

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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



From: Jim Wong See Pah <jimwong@cdge.com.sg>

Sent: Thursday, 21 November 2019 12:13 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Jim Wong See Pah <jimwong@cdge.com.sg>

Sent: Thursday, 21 November 2019 12:07 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

Final stage.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Jim Wong See Pah <jimwong@cdge.com.sg>
Sent: Thursday, 21 November 2019 12:03 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

Dear Ms Sng

Please find the attached video footage.

Thank you.

Best Regards
Jim Wong
Claims Dept / ComfortDelgro Engineering Pte Ltd



Think Before Printing

From: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Sent: Thursday, 21 November 2019 10:40 AM
To: Jim Wong See Pah <jimwong@cdge.com.sg>
Subject: ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: T0619/SHC3365S/JW(st)

Hi Sir,

We refer to the above matter.

ACCIDENT INVOLVING SHC 3365S AND SLR 4268G ON 22/06/2019

Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Our principle would like to request a copy of your client video footage.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asng@lkkauto.com | fax: 6741-4108

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

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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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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]



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: 20/12/2019

THIRD PARTY DIRECT SETTLEMENT

| | | |
|------------------|----------------------|---------------------------------------|
| Vehicle No. | SLR 4268G (Insd Veh) | Your Ref. No. : DMPPHQ18-005501 |
| | SHC 3365S (TP Veh) | Our Ref. No. : CC3/EQ19011228/K1eb3q2 |
| Date of Accident | 22/6/2019 | |

| | | |
|----------------------|---------------|----------|
| Liability | 100% | |
| Final Repair Cost | : \$ 1,897.11 | |
| Loss of Income | : \$ 175.00 | 3.5 days |
| Rental (If any) | : \$ 442.65 | 3.5 days |
| Others: | : \$ | |
| | : \$ | |
| | 2,514.76 | |
| Final Settlement Sum | : \$ 2,514.76 | |
| Remarks | : | |

Payment Instruction: Payee's Breakdown

| | | |
|----|-----------------------------------|---------------|
| 1) | COMFORTDELGRO ENGINEERING PTE LTD | : \$ 2,514.76 |
| | | : \$ |
| | | |

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/EQ19011228/K1eb3q2

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

Date : 20-12-2019



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------------|----------------|------------|
| Insured Veh. | SLR 4268G | Veh. Inspected | SHC 3365S |
| Policy No. | DMPPHQ18-005501 | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 24/06/2019 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | TOYOTA PRIUS | c.c | 1798 |
| Engine No. | HIDDEN | Year of Reg. | 2019 |
| Chassis No. | JTDKB3FU803081228 | Colour | BLUE |
| Odometer | 7016 | 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 | GOODYEAR | 8 mm |
| L/H Front Tyre | 195/65 R15 | GOODYEAR | 8 mm |
| R/H Rear Tyre | 195/65 R15 | GOODYEAR | 8 mm |
| L/H Rear Tyre | 195/65 R15 | GOODYEAR | 8 mm |

4. Description of Damages

| |
|---|
| THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY, DAMAGES SEE DETAILS |
|---|

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 22/06/2019 | Inspection Date | 24/06/2019 |
| 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. |
|--|

5b. Estimate Days of Repair

| | |
|-------------------------------------|-----------------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 2 Working Days |
|-------------------------------------|-----------------------|

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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3365S

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|--|----------------------|---------------------------|-------------------|
| <u>REPLACEMENT OF PARTS</u> | | | | |
| 1 | PANEL SUB-ASSY,FRONT DOOR, LH | BUCKLED | 1,264.00 | 1,264.00 |
| 1 | MOTOR ASSY, POWER WINDOW REGULATOR FRT, LH | SERVICEABLE | 768.90 | - |
| 1 | REGULATOR SUB-ASSY, FRONT DOOR WINDOW, LH | SERVICEABLE | 228.40 | - |
| 1 | REAR DOOR(LH) (NPA) | TO REPAIR SEE LABOUR | - | - |
| | LESS 25% DISCOUNT | | -565.33 | -316.00 |
| | | | 1,695.97 | 948.00 |
| <u>NETT ITEMS</u> | | | | |
| 1 | FRONT DOOR COMFORT LOGO (SN) | NECESSARY | 75.00 | 75.00 |
| 1 | REAR DOOR COMFORT & APPS STICKER (SN) | NECESSARY | 80.00 | 80.00 |
| | | | 155.00 | 155.00 |
| <u>LABOUR</u> | | | | |
| | PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR DOOR(LH) . | NOT NECESSARY | 1,000.00 | 200.00 |
| | SPRAY PAINTING CHARGE. | | 750.00 | 400.00 |
| | WIRING CHARGE . | | 50.00 | - |
| | TUFF KOTE. | | 50.00 | 20.00 |
| | TRANSFER OF DOOR . | | 80.00 | 50.00 |
| | | | 1,930.00 | 670.00 |
| GRAND TOTAL | | | 3,780.97 | 1,773.00 |
| RECOMMENDED COST OF REPAIRS | | | | 1,773.00 |

Report Ref No. CC3/EQ19011228/K1eb3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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