

PERSON

INS. CASE OWNER

CC 3 /EQ1901

1711, 12/11/19

LKK

IDAC

Surveyor:

KALVIN

DOI:

ASSIGNMENT

K/6/19

Date / Time:

16/10/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 8124U

Name of Insured:

GROWTH HOLDINGS PTE LTD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/11/19

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

SHO 6805P

INSRS:
WSP:
Tel:
Liability:
RMKS:CD9E
WINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/7/19

Confirm accident details, inform TP claim.
refer and out

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

11/7/19
VIVIDAN

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PDR:

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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time

25/7/19

Confirm with

JIM

Email

Call

Final Liability:

SS

100

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

27

Repair Cost:

SS

1444.50

Loss of Rental (LOR):

SS

354.46

(2 days) x 177.23

Loss of Use (LOU):

SS

100.00

(50 x 2 days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1906.45

Global Sum SS:

1900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1900.00

Name 1:

Comfortdelgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

pic
29/7
ow



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/EQ119011711/K1wb3

Date: 02.07.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6805P

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.06.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,576.00
Revised Estimate Amount	: S\$	1,350.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KALVIN ANG
Licensed Appraiser

Team: ARC Repair TP(CLSO)1

JOB CARD

Sales Order:

JG NO: 305307034

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

REGN NO:	SHD6805P	MILEAGE
MAKE:	MERCEDES BENZ	FUEL
MODEL:	E220CDI (E6)	DATE/TIME IN
YR OF MANU.	08.04.2016	TARGET DATE
CHASSIS CODE	WDD2120012B317525	COMPLETION DATE/TIME

UNIT CARD NO

JOB DESCRIPTION

Accident Date: 27.06.2019
NATURE: 3P 27.06.19

S/NO LABOR CODE DESCRIPTION



ED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Agreement Slip

Exit Pass

SHD6805P

LIMITS

Vehicle No:

SHD6805P

Service Advisor

Signature/Date

Name of Service Advisor

Date

Hand to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

Date: 28.06.2019

REPAIR ESTIMATE

Time: 08:36:08

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 : 305307034
 REGN NO : SHD6805P
 MILEAGE : 0000000000
 MAKE : MERCEDES BENZ
 MODEL : E220CDI(E6)
 DATE OF REGN : 08.04.2016
 DATE/TIME IN : 27.06.2019 16:10
 ACCIDENT DATE : 27.06.2019

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2282-G REAR BUMPER ASSY 1 1,510.00 20.00 1,208.00

0002 04-01-0202-2283-G REAR BUMPER UNDER COVER 1 325.00 20.00 260.00

0003 04-01-0103-1150-A REAR BUMPER MAT 1 50.00 ~~2.00~~ 50.000004 09-01-0299-2005-A REVERSE SENSOR 1 388.00 ~~0.20~~ 388.00

SUB-TOTAL : 1,906.00

JOB NATURE

0000 PB PANEL BEATING

~~300.00~~ 20.00

0001 SP SPRAYPAINT CHARGE

~~250.00~~ 20.00

0002 L R/L REVERSE SENSOR

~~120.00~~ 20.00

SUB-TOTAL : 670.00

TOTAL : 2,576.00

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE

DATE :

K. Li 10/04
 28/6/19 11:02
 2 As.
 45
 Alth R. p. 6



eBaoTech

General Claim

Hello, NAC_PAYA_US1_800601

[Change Language](#)[Change Password](#)[Log Out](#)[My Desktop](#)[Notice of Loss](#)

Policy Query

Policy No.	<input type="text"/>	Date of Accident	<input type="text" value="27/06/2019 11:21"/>							
Vehicle No. (For Motor)	<input type="text" value="GBE8134U"/>	Certificate Number	<input type="text"/>							
<input type="button" value="Search"/>										
Select	Policy No.	Certificate Number	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Insured Object	Commence Date	Expiry Date
<input checked="" type="radio"/>	5078891090		LE DOWELL TRADING PTE. LTD.	201544286R	GCV	Comprehensive	GBE8134U	GBE8134U	31/03/2016	30/03/2017
<input type="button" value="Continue"/>										

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305307034

Date : 01/07/19

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD6805P

Date of Accident : 27-Jun-19

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

- The repair job shall bill to: EQ INS --- GBE8134U
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges
 - Total for Part-By-Part Repair Cost**
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$1,350.00
Final Lumpsum Repair cost \$1,350.00
- 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 : 2/7/19

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: 28.06.2019

Time: 08:36:08

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 : 305307034
 REGN NO : SHD6805P
 MILEAGE : 0000000000
 MAKE : MERCEDES BENZ
 MODEL : E220CDI(E6)
 DATE OF REGN : 08.04.2016
 DATE/TIME IN : 27.06.2019 16:10
 ACCIDENT DATE : 27.06.2019

EQ-45
 LKK-Kalvin

IS

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0202-2282-G	REAR BUMPER ASSY	1	1,510.00	20.00	1,208.00	/	John
0002 04-01-0202-2283-G	REAR BUMPER UNDER COVER	1	325.00	20.00	260.00	X	sn
0003 04-01-0103-1150-A	REAR BUMPER MAT	1	50.00	20.00	50.00	/	sn
0004 09-01-0299-2005-A	REVERSE SENSOR	1	388.00	0.00	388.00	X	sn

SUB-TOTAL : 1,906.00

JOB NATURE

0000 PB	PANEL BEATING	300.00	20.00
0001 SP	SPRAYPAINT CHARGE	250.00	20.00
0002 L	R/I REVERSE SENSOR	120.00	20.00

SUB-TOTAL : 670.00

MVA NAME & SIGNATURE
 DATE :

SURVEYOR NAME & SIGNATURE

DATE :

K. Li 10/04
 28/6/19 11:02
 2 Pgs
 4/5
 After Repair

Auto Consultants hence notify
 owner of the following:
 • Parts prices are subject to change
 • Third party survey is on a "no
 • No illegal modifications
 • Supplementary items
 is subject to final approval
 Acknowledged by Repairer
 Signature:
 Date:

TOTAL : 2,576.00
 AUTHORIZED: YES / NO

Shu Pei (LKKAUTO)

From: Janet Tan <janet.tan@eqinsurance.com.sg>
Sent: Wednesday, 10 July 2019 10:58 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: FW: Direct Settlement - Accident Involving GBE8134U (OI : EQI - DM19HO01919/JT) AND SHD6805P (TP : LKK REF - CC3/EQI19011711/K1wb3) on 27.06.2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf; Preliminary_Advice.pdf; SAS2631529.PDF

Dear Shu Pei

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 Cystate

A handwritten signature in black ink, appearing to be a stylized 'S' or 'Shu'.

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

From: Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]
Sent: Tuesday, July 2, 2019 7:04 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 GBE8134U (OI : EQI - TBA) AND SHD6805P (TP : LKK REF - CC3/EQI19011711/K1wb3) on 27.06.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 6805P 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 S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

COMFORTDELGRO
ENGINEERING

Our Ref : T 0619 / SHD6805P / JW(st)

Your ref : _____

Date : 05-Jul-19

CDGE Taxi Claims Dept

59 Loyang Drive 4th Flr

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701Mainline +65 8383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199200480W

Workshops

Braddell
205 Braddell Road
Singapore 579701Loyang
59 Loyang Drive
Singapore 508969Sin Ming
383 Sin Ming Drive
Singapore 575717Pandan
45 Pandan Road
Singapore 609286UBI
320 Ubi Road 3
Singapore 408649Senoko
24 Senoko Loop
Singapore 758156Sungei Kadut
7 Sungei Kadut Way
Singapore 728791Yishun
501 Yishun Industrial Park A
Singapore 768732EQ Insurance Company Limited
5 Maxwell Road, MND Complex
#17-00 Tower Block
Singapore 069110

Attn : Motor Claims Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHD6805P YOUR INSURED GBE8134U
AND OTHER _____ ON 27.06.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6805P 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 GBE8134U we are submitting these claims for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,444.50
2	3 days Loss of Rental @ \$ 177.23 per day	\$ 531.69
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 :		\$ 1,983.68

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per day	\$ 240.00
Total Claims:		\$ 2,223.68

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 : GBE8134U
- c) GIA / Police report/s of : SHD6805P
- 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.



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/EQI19011711/K1wb3

17 JULY 2019

GROWTH HOLDINGS PTE LTD
BLK 602 BEDOK RESERVOIR ROAD
#12-532
SINGAPORE 470602

Dear Sir/Madam,

**ACCIDENT INVOLVING GBE 8134U & SHD 6805P ALONG/AT VICTORIA STREET
ON 27/06/2019**

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 SHD 6805P 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,

Vivian Lau
Claims
Tel : 6841 8625
Fax: 6741 4108
Email : vivianlau@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING MERCEDES E220 SHD6805P , GBE 8134U ON 27-Jun-19 11:00
ALONG VICTORIA ST TWDS KALLANG

I / We TEO BENG SIANG ALVIN (Hirer) NRIC No.: SXXXX170D

and/or SAM KIN CHONG (Relief) NRIC No.: SXXXX625J

Taxi Number SHD6805P ✓

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 27-Jun-2019

Name of Hirer TEO BENG SIANG ALVIN
Hirer NRIC SXXXX170D

Signature :



Address 188D BEDOK NORTH STREET 5 #07 -...
464188

Contact No. 81260098

Name of Relief SAM KIN CHONG
Relief NRIC SXXXX625J

Signature :



Address 491C TAMPINES STREET45 11-216
522491

Contact No. 97857728

BANK/CHO No.

Our Ref: CT19060694



Date: 03 July 2019

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/06/2019 @ 11:00 hrs
ALONG	VICTORIA ST TWDS KALLANG
INVOLVING	GBE 8134U

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 **SHD6805P** (the "Taxi"). The Taxi was hired to **TEO BENG SIANG ALVIN IC NO S7914170D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$177.23** 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.

[illegible]

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBE8134U	27 Jun 2019 / 11:00:00	Successful	E04	EQ INSURANCE COMPANY LTD

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

SND 6A05P



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: 01/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBE 8134U (Insd Veh)	Your Ref. No. : DM19HO01919/JT
	SHD 6805P (TP Veh)	Our Ref. No. : CC3/EQI19011711/K1wb3q2
Date of Accident	27/6/2019	

Liability	100%	
Final Repair Cost	: \$ 1,444.50	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 354.46	2 days
Others:	: \$ 7.49	
	: \$	
	1,906.45	
Final Settlement Sum	: \$ 1,900.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown		
1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,900.00
		: \$

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/EQI19011711/K1wb3q2

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

Date : 01-08-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 8134U	Veh. Inspected	SHD 6805P
Policy No.	DMCPHQ19-001461	Coverage (\$)	0.00
Claim No.	DM19HO01919/JT	Excess (\$)	0.00
Assign From		Assign Date	28/06/2019

2. Vehicle Particulars & Condition

Make & Model	MERCEDES BENZ E220	c.c	2143
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	WDD2120012B317525	Colour	WHITE
Odometer	596844	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	225/55 R16	WEST LAKE	7 mm
L/H Front Tyre	225/55 R16	WEST LAKE	7 mm
R/H Rear Tyre	225/55 R16	WEST LAKE	7 mm
L/H Rear Tyre	225/55 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	27/06/2019	Inspection Date	28/06/2019
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
-------------------------------------	----------------



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6805P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER ASSY	DEFORMED	1,510.00	1,510.00
1	REAR BUMPER UNDER COVER	SERVICEABLE	325.00	-
	LESS 20% DISCOUNT		-367.00	-302.00
			1,468.00	1,208.00
	<u>SPECIAL NETT ITEMS</u>			
1	REAR BUMPER MAT (SN)	NECESSARY	50.00	50.00
1	REVERSE SENSOR (SN)	SERVICEABLE	388.00	-
			438.00	50.00
	<u>LABOUR</u>			
	PANEL BEATING.		300.00	200.00
	SPRAYPAINT CHARGE.		250.00	200.00
	R/I REVERSE SENSOR .		120.00	30.00
			670.00	430.00
	GRAND TOTAL		2,576.00	1,688.00
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,350.00

Report Ref No. CC3/EQ19011711/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: Monday, 5 August 2019 1:27 PM
To: 'janet.tan@eqinsurance.com.sg'
Cc: 'vivianlau@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GBE 8134U (OI) and SHD 6805P (TP) on 27/06/2019
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

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