

CC 4 LPC1900 0010 62 6639x1

Assignment 28/12/18 Date/Time 26/1/19

Pre-assign / CCI / FTR  
 Assigned Vehicle No. SKD 1066C  
 Name of Driver JEFFERSON  
 Date of Birth 27/12/18  
 Date of Incident 27/12/18  
 Name of Accident  
 UGLA REPORT YES/NO YES NO TP GLA REPORT YES/NO YES NO  
 Insured Location Final Yes/No

SKD 1066C SHL 3816H SJN 3806L

STAGE DATE/PRC  
 Sum Reporting in (1st)  
 Sum Reporting in (2nd)  
 Sum Reporting in (Final)  
 Notification of temporary  
 Call off  
 After call off to CR  
 Documentation Check List: Handler Input  
 Notification of temporary  
 After call off to CR  
 Acknowledgement to CR  
 Release of vehicle  
 Final Report sent  
 Car Return to owner  
 Forwarding of report  
 STAG/CR  
 Mutual of bill  
 PIR  
 Mutual Report Instruction  
 LEXI  
 Payment Received from  
 Post Report Photos  
 Others

PRELIMINARY ADVICE Date/Time 02/01/19 Sum By 123  
 - TP Accepted OFFER.

FINALIZATION Date/Time 02/01/19 Sum By 123

FINAL SETTLEMENT Date/Time 02/01/19 Sum By 123

(w/CR) \$5,647.50 50 2,808.75 0  
 966.40 203.20 15 X 117.28  
 \$150 125.00 50 X 5  
 67.49 7.49  
 Total \$6,461.39 3,234.44 Global Sum \$5: 3,230.00  
 FINAL PAYMENT Date/Time 02/01/19 Sum By 123  
 3,230.00 Name 1 COMPTONBRO ENGINEERING PTE LTD  
 Name 2  
 Name 3





# 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: 19-5607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
LONPAC INSURANCE BHD		Ref: CC4/LPC19000010/K1hb3		
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date: 02-01-2019		
		Code: LPC2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKD 1066C	Veh. Inspected	SHC 3816H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/01/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	27/12/2018	Inspection Date	28/12/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS				



## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHC 3816H

DATE 12/28/2018 10:36

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Bonnet <i>X rep</i>			\$ 2,265.90	
	Bonnet Hinge (LH/RH) <i>X rep</i>		\$ 41.00	\$ 82.00	
	Front Bumper Cover <i>Ad</i>			\$ 544.50	
	Front Bumper Sponge <i>X sm</i>			\$ 99.20	
	Front Bumper Reinforcement <i>X sm</i>			\$ 402.10	
	Front Bumper Grille (LH/RH) <i>Ad</i>		\$ 41.60	\$ 83.20	
	Front Bumper Centre Grille <i>X sm</i>			\$ 178.60	
	Front Bumper Centre Grille Top Garnish (RH) <i>X sm</i>			\$ 80.00	
	Front Bumper Bracket Top (LH/RH) <i>Ad</i>		\$ 22.40	\$ 44.80	
	Front Bumper Bracket (LH/RH) <i>Ad</i>		\$ 24.60	\$ 49.20	
	Headlamp Support Panel Assy <i>Ad</i>			\$ 907.40	
	Headlamp (LH/RH) <i>Ad</i>		\$ 1,388.00	\$ 2,776.00	
	Radiator Expansion Tank <i>X sm</i>			\$ 28.30	
	Front Fender (LH/RH) <i>Ad</i>		\$ 566.30	\$ 1,132.60	
	Front Fender Shield (LH/RH) <i>Ad</i>		\$ 174.90	\$ 349.80	
	Aircon Condenser <i>X sm</i>			\$ 927.50	
	Wiper Container <i>Ad</i>			\$ 61.90	
	Wiper Container Motor <i>X sm</i>			\$ 75.00	
	Front Wheel Rim (LH/RH) <i>X sm</i>		\$ 325.30	\$ 650.60	
	Front Wheel Hub Cap (LH/RH) <i>Ad</i>		\$ 107.10	\$ 214.20	
	Front Wheel Bearing (LH/RH) <i>X sm</i>		\$ 540.50	\$ 1,081.00	
	Front Shock Absorber (Assy) (LH/RH) <i>X sm</i>		\$ 342.20	\$ 684.40	
	Front Shock Absorber Mounting (LH/RH) <i>X sm</i>		\$ 108.80	\$ 217.60	
	Rack & Pinion Assy <i>X sm</i>			\$ 969.60	
	STG Tie End (RH) <i>X sm</i>			\$ 62.60	
	Front Suspension Lower Arm (LH/RH) <i>X sm</i>		\$ 529.30	\$ 1,058.60	
	Knuckle Arm (LH/RH) <i>X sm</i>		\$ 552.00	\$ 1,104.00	
	ABS Sensor <i>X sm</i>			\$ 234.00	
	<b>SUB TOTAL</b>			<b>\$ 16,364.60</b>	
	<b>LESS 20%</b>			<b>\$ 3,272.92</b>	
	<b>DISCOUNTED TOTAL</b>			<b>\$ 13,091.68</b>	
	Front Tyre (LH/RH) <i>X sm</i>		\$ 216.00	\$ 432.00	Nett
				<b>\$ 432.00</b>	
	<b>Labour Charge</b>				
	Panel Beating			\$ 1,000.00	<i>600</i>
	Spray Painting Charge			\$ 1,000.00	<i>600</i>
	Wiring Charge			\$ 50.00	<i>20</i>
	Tuff Kote			\$ 100.00	<i>50</i>
	Towing Charge			\$ 60.00	<i>1</i>
	Remove/Refix Undercarriage (FRT)			\$ 200.00	<i>100</i>
	FRT Wheel Alignment			\$ 80.00	<i>60</i>

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Remove/Refix Aircon & Refill Gas			S <del>150.00</del> 60
	TOTAL LABOUR			S 2,640.00
	ESTIMATE TOTAL			S 16,163.68
<p>Ka hi 1 Ukt,</p> <p>28/12/18 152 hrs</p> <p>4 Pys</p> <p>4/s</p> <p>After Repair photo</p>				
<p>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.</p>				

Our Job Ref No 305254793  
Date 02/01/19

## COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd  
55 Loyang Drive Singapore 508988  
Fax: 6546 8156

### FINALIZATION FORM

To LKK Fax \_\_\_\_\_  
Attn KALVIN  
Vehicle Reg No SHC3816H 27/12/2018

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

- 1 The repair job shall bill to: LONPAC SKD1066C
- 2 The finalized amount shall be:
  - (a) Spare Parts after List discount \_\_\_\_\_
  - (b) Labour Charges \_\_\_\_\_
  - Total for Part-By-Part Repair Cost** \_\_\_\_\_
  - (c) Lumpsum Repair (if applicable)  
Total for Lumpsum repair cost after Less: \_\_\_\_\_  
**Final Lumpsum Repair cost** \$5,250.00

- 3 Estimated normal period for repairs 4 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 CHIANG  
Tel 62148314  
Fax 65468156

Signature \_\_\_\_\_  
Name Kalu  
Date 21/1/19

### 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		N		
3 Survey Fees				
4 LTA Search Fee	7.40			
5 Medical Fees (on behalf of driver, if applicable)				
6 Overrun				

Remarks:

\_\_\_\_\_  
\_\_\_\_\_

## REPAIR ESTIMATE\*

DATE 12/28/2018 10:36

MODEL : HYUNDAI i40

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	Front Bumper Cover <del>/</del>			\$ 544.50
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	Front Bumper Centre Grille <del>X</del>			\$ 178.60
	Front Bumper Centre Grille Top Garnish (RH) <del>X</del>			\$ 80.00
	Front Bumper Bracket Top (LH/RH) <del>/</del>		\$ 22.40	\$ 44.80
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	Headlamp (LH/RH) <del>/</del>		\$ 1,388.00	\$ 2,776.00
	Radiator Expansion Tank <del>?</del>			\$ 28.30
	Front Fender (LH/RH) <del>/</del>		\$ 566.30	\$ 1,132.60
	Front Fender Shield (LH/RH) <del>/</del>		\$ 174.90	\$ 349.80
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	Wiper Container Motor <del>?</del>			\$ 75.00
	Front Wheel Rim (LH/RH) <del>X</del>		\$ 325.30	\$ 650.60
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	Front Suspension Lower Arm (LH/RH) <del>X</del>		\$ 529.30	\$ 1,058.60
	Knuckle Arm (LH/RH) <del>X</del>		\$ 552.00	\$ 1,104.00
	ABS Sensor <del>X</del>			\$ 234.00
	<b>SUB TOTAL</b>			<b>\$ 16,364.60</b>
	<b>LESS 20%</b>			<b>\$ 3,272.92</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 13,091.68</b>
	Front Tyre (LH/RH) <del>X</del>		\$ 216.00	\$ 432.00
				<b>\$ 432.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ <del>1,000.00</del> 600
	Spray Painting Charge			\$ <del>1,000.00</del> 800
	Wiring Charge			\$ <del>50.00</del> 20
	Tuff Kote			\$ <del>100.00</del> 50
	Towing Charge			\$ 60.00
	Remove/Refix Undercarriage (FRT)			\$ <del>200.00</del> X
	FRT Wheel Alignment			\$ <del>80.00</del> 60
				<b>Nett</b>

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Remove/Refix Aircon & Refill Gas			S <del>150.00</del> 60
	TOTAL LABOUR			S 2,640.00
	ESTIMATE TOTAL			S 16,163.68
<p>Ka hui 10/11/18</p> <p>28/12/18 1530hrs</p> <p>4 Days</p> <p>4/5</p> <p>After Repair photo</p>				
<p>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.</p>				



TEL: 97297337

## T ZONE TOWING PTE LTD

8 Kaki Bukit Ave 4 #06-32 Premier@Kaki Bukit  
Singapore 415875

Email: t-zonetowing@live.com.sg

GST Reg No. 201500018C

### WORK ORDER

No. P 20272

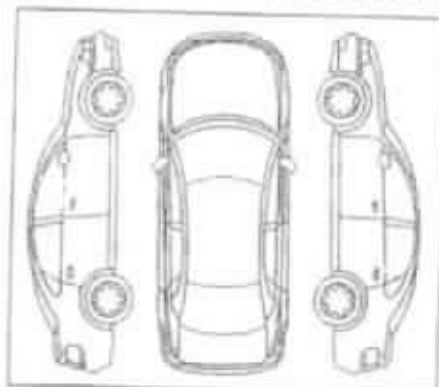
Svc Date 28/12/18  
Member's Name Mr. Wong Boon  
Mship / NRIC No. 71360391  
Member's Contact No. 9033 8085  
Car Regr. No. SHC 3916 H  
Car Make / Model \_\_\_\_\_  
Remarks (if any) \_\_\_\_\_

Time Received 0921  
Time Arrived 0939  
Time Completed 1009  
From 464A Yisheng  
To Layong  
Tow Truck No. INF844K  
Amount \$94.

### ADDITIONAL CHARGES

- |  |  |
|--|--|
| <input type="checkbox"/> Dolly Wheels / Flat bed | <input type="checkbox"/> Patch Tyre          |
| <input type="checkbox"/> Basement / Multi-storey | <input type="checkbox"/> Change Spare Tyre   |
| <input type="checkbox"/> Crane up / Bugged       | <input type="checkbox"/> Change Battery Size |
| <input type="checkbox"/> Causeway / 2nd Link     |  |
| <input type="checkbox"/> Jump Start              |  |
| <input type="checkbox"/> Collection of key       |  |
| <input type="checkbox"/> ERP / Carpark           |  |

### BODY & PAINT CONDITION RECORD



\*please remove any valuables or personal belongings in the car

Tony  
Tow Driver's Name & Signature

bizSAFE<sub>3</sub>

[Signature]  
Member's Signature

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other responsibility to your vehicle whilst being towed.

Our Ref : T 1218/ SHC3816H /KS(st)

Your Ref :

Date : 15-Feb-19

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

**Lonpac Insurance Bhd**  
300 Beach Road  
#17-04 / 07, The Concourse  
Singapore 199555

Attn : Motor Claim Department

WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHC3816H YOUR INSURED SKD1066C  
AND OTHER SJN7206K ON 27.12.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3816H 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 : SKD1066C we are submitting these claims for your consideration on behalf of the claimants.

**TAXI OWNER'S CLAIM**

1	Cost of Repair	\$ 5,617.50
2	<u>5</u> days Loss of Rental @ <u>\$ 117.28</u> per day	\$ 586.40
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	\$ -
<b>Sub Total :</b>		<b>\$ 6,211.39</b>

**HIRER'S CLAIM**

7	<u>5</u> days Loss of Income @ <u>\$ 80.00</u> per days	\$ 400.00
<b>Total Claims:</b>		<b>\$ 6,611.39</b>

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 : SJN5240Z
- c) GIA / Police report/s of : SHC3816H
- d) Letter of authority from owner / hirer / operator
  - ( ) PIR ( ) 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

*Kazali Hj Selahudin*

CDGE Taxi Claims Department

Tel : 6214 8736 Fax: 6214 1843 Email: kazali@cdge.com.sg

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

## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONG140 SHC3816H , SKD1066C , SJN7206K ON 27-Dec-18 08:45  
T JUNCTION OF YISHUN AVE 8 AND YISHUN AVE 1

I / We

PEK CHENG BOON

(Hirer) NRIC No.: S7136039C

and/or

(Relief) NRIC No.:

Taxi Number:

SHC3816H

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-Dec-2018

Name of Hirer

PEK CHENG BOON

Hirer NRIC

S7136039C

Signature :

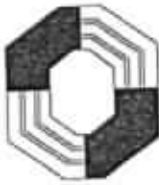


Address

182 RIVERVALE CRESCENT #15-321  
540182

Contact No.

90238085



# LONPAC INSURANCE BHD

Vic

CLAIM NO : 18/18/19/VP05/021263  
DATE : 02 SEPTEMBER 2019

## DISCHARGE VOUCHER

I/We, **COMFORT TRANSPORTATION PTE LTD** confirmed acceptance from M/s **LONPAC INSURANCE BHD** and/or the owner of **SKD 1066C** the sum of Singapore Dollars Three Thousand Two Hundred Thirty Only (\$3,230.00) in full and final satisfaction, liquidation and discharge of property claim competent to me/us upon the said M/s **LONPAC INSURANCE BHD** in respect of property claim sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident to my vehicle, **SHC 3816H** on **27 DECEMBER 2018** along **YISHUN AVENUE 8**.

I /We hereby agree to indemnify and keep indemnify (**LIAN BOON KIAT / LONPAC INSURANCE BHD**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **M/S COMFORTDELGRO ENGINEERING PTE LTD**

I/We hereby acknowledge that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508553  
Signature of vehicle owner/Date

CLAIMS DEPARTMENT  
COMFORTDELGRO ENGINEERING PTE LTD  
59 LOYANG DRIVE  
SINGAPORE 508553  
Name of vehicle owner/Date

## TAX INVOICE

8010042

LONPAC INSURANCE BROKER  
THE CONCOURSE

300 BRACH ROAD #17-04/07  
SINGAPORE 199555

CONTACT NO: 62507388

VEHICLE NO  
SHC3816H

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
07.08.2014

CHASSIS CODE  
KMHI841UMKU056314

NO/DATE  
91423048 29.01.2019

JOB NO.  
305254793

ODOMETER READING

JOB TYPE

Description : 3P 27.12.2018 -C

### Invoice for Lamp Sum Repair

Total Lamp Sum Repair Amt.	5,250.00
Add GST @ 7.000 %	367.50
Total Invoice amount.	5,617.50

Issued by : KATHERINE TAN 29.01.2019 10:50:30  
Repair Type : CISO/57/57  
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT18120755

Date: 21 January 2019



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/12/2018 @ 08:45 hrs
ALONG	T JUNCTION OF YISHUN AVE 8 AND YISHUN AVE 1
INVOLVING	SKD1066C, SJN7206K

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 **SHC3816H** (the "Taxi"). The Taxi was hired to **PEK CHENG BOON IC NO S7136039C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

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

請在換出前將甲數在(滿) 已求甲數時，  
已求的數字。

PLASMA POLYMERIZATION OF VINYL

是清的朋友，采取法律行动。

5. 通常注明在簿子内。主友必须保存一切有关的

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
									FROM	TO
2018		4	7	5	9	1	5			
11 11 2018		4	7	6	9	5	0			
27 12 18	2 Accident Report	4	7	6				QVC38164	0845	-
21 12 18										1330

12/27/2018

Insurance Portals - Enquire For Details Detail

## Enquire Vehicle Insurer

Policy No.	Insured Name	Success Status	Insured Vehicle No.	Insured Company Name
SKD1066C	27 Dec 2018 / 03:45:00	Successful	106	LONPAC INSURANCE BHD

Previous

OK

Suc 3816 H

## Vic (LKKAUTO)

**From:** GERALD POH WEE BIN <geraldpoh@lonpac.com>  
**Sent:** Tuesday, 23 July, 2019 1:54 PM  
**To:** Vic (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: <SEEK MANDATE> ACCIDENT INVOLVING SKD1066C,SHC3816C & SJN7206K  
ON 27.12.2018 LKK REF CC4/LPC19000010/K1hb3 [External Confidential]

### Lonpac External - Confidential

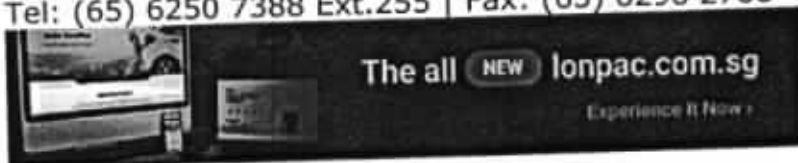
Dear Vic,

Kindly proceed as proposed.

Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

**From:** Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Friday, 12 July, 2019 12:01 PM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAUTO)  
**Subject:** <SEEK MANDATE>RE: ACCIDENT INVOLVING SKD1066C,SHC3816C & SJN7206K ON 27.12.2018 LKK REF CC4/LPC19000010/K1hb3 [External Confidential]

**Your Ref:** 18/18/19/VP05/021263  
**Our Ref:** CC4/LPC19000010/K1hb3q2

Dear Gerald,

ACCIDENT INVOLVING VEHICLES SKD 1066C(OI) AND SHC 3816H (TP) ON 27/12/2018

We refer to your below email.

It was reported that both vehicles were changing towards the same lane when the accident happened. Both parties provided video footage and were already provided on our previous emails.

We propose to offer to TP repairer "COMFORTDELGRO ENGINEERING PTE LTD" as below:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 17,295.14	\$ 5,617.50
Loss of Rental (\$117.28 x 5 days)	\$ 586.40	\$ 586.40

Loss of Income (\$80 x 5 days)	\$ 400.00	\$ 250.00 (\$50 x 5 days)
<i>Subtotal</i>		\$ 6,453.90
<b>50%</b>		\$ 3,226.95
LTA Search Fee	\$ 7.49	\$ 7.49
<b>TOTAL</b>	<b>\$ 18,289.03</b>	<b>\$ 3,234.44</b>

Breakdown of days is as follows:

Our surveyor's recommended days to repair	4 days
Downtime/Weekends	1 day
<b>TOTAL</b>	<b>5 days</b>

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



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**From:** GERALD POH WEE BIN [mailto:[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)]

**Sent:** Friday, 12 July, 2019 11:44 AM

**To:** Vic (LKKAuto)

**Cc:** MT\_Claim\_SG

**Subject:** RE: ACCIDENT INVOLVING SKD1066C,SHC3816C & SJN7206K ON 27.12.2018 LKK REF CC4/LPC19000010/K1hb3 [External Confidential]

## Lonpac External - Confidential

Dear Vic,

Kindly let us have your mandate based on 50% liability.

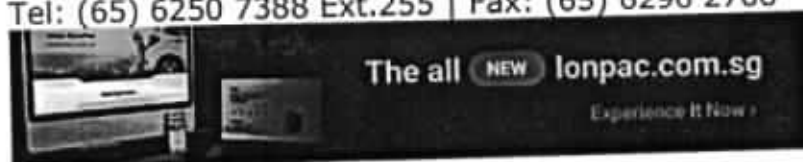
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



*Lonpac External - Confidential data is for use by authorised external parties only.*

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**From:** Vic (LKKAUTO) [<mailto:vicalpeh@lkkauto.com>]  
**Sent:** Friday, 12 July, 2019 11:10 AM  
**To:** GERALD POH WEE BIN  
**Cc:** MT\_Claim\_SG; Admin A; Vic (LKKAUTO)  
**Subject:** RE: ACCIDENT INVOLVING SKD1066C,SHC3816C & SJN7206K ON 27.12.2018 LKK REF CC4/LPC19000010/K1hb3 [External Confidential]

Dear Gerald,

We refer to the below email.

Please be informed that TP repairer is chasing once again for an update.

Based on our Insured's video footage as attached (showing the back camera), we are of the view that our Insured vehicle had already completed the lane changed.

Kindly advise if we maintain rejection or offer for a 50/50 settlement.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



LKK  
Auto  
Consultants  
Pte Ltd

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**From:** GERALD POH WEE BIN [<mailto:geraldpoh@lonpac.com>]  
**Sent:** Thursday, 28 March, 2019 8:34 AM  
**To:** Vic (LKKAUTO)  
**Cc:** MT\_Claim\_SG  
**Subject:** RE: ACCIDENT INVOLVING SKD1066C,SHC3816C & SJN7206K ON 27.12.2018 LKK REF CC4/LPC19000010/K1hb3 [External Confidential]

**Lonpac External - Confidential**

Dear Vic,

Kindly re-look into liability again.

Best Regards  
Gerald Poh



# 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

LONPAC INSURANCE BHD

Ref : CC4/LPC19000010/K1hb3q2

300 BEACH ROAD  
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 22-03-2019



Code : LPC2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKD 1066C	Veh. Inspected	SHC 3816H
Policy No.	Z18VP05020609	Coverage (\$)	0.00
Claim No.	18/18/19/VP05/021263	Excess (\$)	0.00
Assign From	GERALD	Assign Date	28/12/2018

## 2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMEU056314	Colour	BLUE
Odometer	477963	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	205/60 R16	HANKOOK	7 mm
L/H Front Tyre	205/60 R16	HANKOOK	7 mm
R/H Rear Tyre	205/60 R16	HANKOOK	7 mm
L/H Rear Tyre	205/60 R16	HANKOOK	7 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT AND O/S FRONT PORTION. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	27/12/2018	Inspection Date	28/12/2018
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:	4 Working Days
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Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 3816H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BONNET	TO REPAIR SEE LABOUR	2,265.90	-
2	BONNET HINGE (LH/RH) @\$41.00	TO REPAIR SEE LABOUR	82.00	-
1	FRONT BUMPER COVER	DEFORMED	544.50	544.50
1	FRONT BUMPER SPONGE	SERVICEABLE	99.20	-
1	FRONT BUMPER REINFORCEMENT	SERVICEABLE	402.10	-
2	FRONT BUMPER GRILLE (LH/RH) @\$41.60	CRACKED	83.20	83.20
1	FRONT BUMPER CENTRE GRILLE	SERVICEABLE	178.60	-
1	FRONT BUMPER CENTRE GRILLE TOP GARNISH (RH)	SERVICEABLE	80.00	-
2	FRONT BUMPER BRACKET TOP (LH/RH) @\$22.40	CRACKED	44.80	44.80
2	FRONT BUMPER BRACKET (LH/RH) @\$24.60	CRACKED	49.20	49.20
1	HEADLAMP SUPPORT PANEL ASSY	CRACKED	907.40	907.40
2	HEADLAMP (LH/RH) @\$1388.00	CRACKED	2,776.00	2,776.00
1	RADIATOR EXPANSION TANK	SERVICEABLE	28.30	-
2	FRONT FENDER (LH/RH) @\$566.30	DENTED	1,132.60	1,132.60
2	FRONT FENDER SHIELD (LH/RH) @\$174.90	TORN	349.80	349.80
1	AIRCON CONDENSER	SERVICEABLE	927.50	-
1	WIPER CONTAINER	CRACKED	61.90	61.90
1	WIPER CONTAINER MOTOR	SERVICEABLE	75.00	-
2	FRONT WHEEL RIM (LH/RH) @\$325.30	SERVICEABLE	650.60	-
2	FRONT WHEEL HUB CAP (LH/RH) @\$107.10	CRACKED	214.20	214.20
2	FRONT WHEEL BEARING (LH/RH) @\$540.50	SERVICEABLE	1,081.00	-
2	FRONT SHOCK ABSORBER (ASSY) (LH/RH) @\$342.20	SERVICEABLE	684.40	-
2	FRONT SHOCK ABSORBER MOUNTING (LH/RH) @\$108.80	SERVICEABLE	217.60	-
1	RACK & PINION ASSY	SERVICEABLE	969.60	-
1	STG TIE END (RH)	SERVICEABLE	62.60	-
2	FRONT SUSPENSION LOWER ARM (LH/RH) @\$529.30	SERVICEABLE	1,058.60	-
2	KNUCKLE ARM (LH/RH) @\$552.00	SERVICEABLE	1,104.00	-
1	ABS SENSOR	SERVICEABLE	234.00	-

Report Ref No. CC4/LPC19000010/K1hb3q2

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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 20% DISCOUNT		-3,272.92	-1,232.72
			13,091.68	4,930.88
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	FRONT TYRE (LH/RH) @\$216.00 (SN)	SERVICEABLE	432.00	-
			432.00	-
	<b><u>LABOUR</u></b>			
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF BONNET AND BONNET HINGE (LH/RH).		1,000.00	600.00
	SPRAY PAINTING CHARGE.		1,000.00	800.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		100.00	50.00
	TOWING CHARGE.		60.00	60.00
	REMOVE/REFIX UNDERCARRIAGE (FRT).	NOT NECESSARY	200.00	-
	FRT WHEEL ALIGNMENT.		80.00	60.00
	REMOVE /REFIX AIRCON & REFILL GAS.		150.00	60.00
			2,640.00	1,650.00
<b>GRAND TOTAL</b>			<b>16,163.68</b>	<b>6,580.88</b>

<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>			<b>5,250.00</b>
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Report Ref No. CC4/LPC19000010/K1hb3q2

**KALVIN ANG WEI KUN**

Automotive Assessor / Investigator

**HO LEONG CHUAN**

Automotive Assessor

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