

INSURANCE

INS. CASE OWNER:

CC 3 /EQI1901 3511

LKK:
IDAC:

Surveyor:

KALVIN.

DOI:

ASSIGNMENT

21/2/14

Date / Time:

21/2/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

GBF 26272

Name of Insured

KIRIN SEAFood Snppng Pte

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

20/2/14

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

TAN CEE PIA

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

001411002226

Policy No. :

001411002226

Make / Model :

TOYOTA

Place of Accident :

APPOINT BON VENTURE TRMS T2

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

Insured Liability :

%

Final ? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:

CDU
W



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/8/14

Confirm accident details. letter send out

21/8/14

Confirm accident details. letter send out

12/10

50/50 email TP.

21/10

TP ADV M.
Liability down against OI.
Settle at 50% 50% as per TP proposal.
No DV required. file pass Admin to close.

STAGE DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

KALVIN.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

KALVIN.

Repair Cost:

SS

1590.00

(2 days) Reduction:

\$226.52 x 64

Email

Call

FINAL SETTLEMENT

Date/Time:

21/10/14

Confirm with:

Email

Call

Final Liability:

%

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

15

If NO or B 28. Ass. Lia:

Repair Cost:

SS

1655.50

TP filly out to major CA.

Loss of Rental (LOR):

SS

221.84

(2 days) x

\$110.92

OI change (anet on domat)

Loss of Use (LOU):

SS

15

x

(days)

21/10/14

Loss of Income (LOI):

SS

100.00

(5 to x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS

7.44

Medical:

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost

SS

3) Survey fee:

\$400/-

Total:

SS

1982.35

Global Sum SS:

1800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1800.00

Name 1:

Comfort Delgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

OK
21/10
AL

21/10

Surrey: Kelvin

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s COKE

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. Repair: 2 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 31737 Yr Regn: 22 Jan 2014

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

Truck / Trailer or

Make: Hyundai 2.0 C.C. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 912935 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNH1841UM94043542

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Wetlaka

Front: _____ Rear: _____

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 30/7/19 D.O.I. 31/7/19Survey held at CPHE (Loyang)

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

0/5 Front

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

Date / Time Action / Instruction

2/6/19 Contact w/ \$1150 / 207.. EQ

41

(Red = \$2289.52/641)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

E + P = \$ _____

Add Fee: ☐ : Site Insp \$ _____

COMFORT

DATE: 30.07.2019

PAGE: 1

Team: ARC Repair TP(CLS0)1

JOB CARD

Sales Order:

JC NO: 305321179

STOMER
COMFORT TRANSPORTATION PTE LTD
VMS 7010045
STOMER NO.
DRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755

(R)
(P)

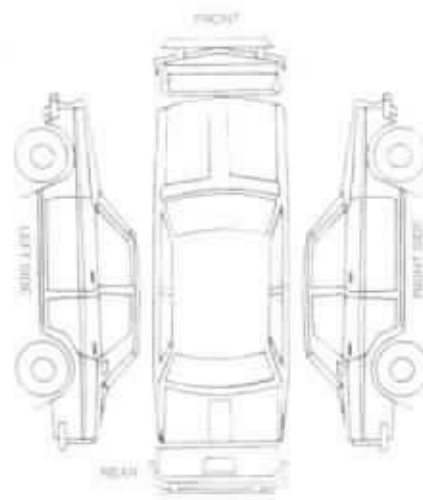
SCOUT CARD NO.

REGN NO.	SHC3173D	MILEAGE
MAKE	HYUNDAI	FUEL E 1/2 F
MODEL	I-40	DATE/TIME IN 30.07.2019 12:40
YR OF MANU	22.01.2014	TARGET DATE
CHASSIS CODE	KMHLB41UMDU043542	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 30.07.2019
NATURE: 3P 30.07.2019

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Vehicle No.: SHC3173D
CHIANG

Signature of Service Advisor

Signature/Date

To be returned to Service Reception upon collection

Exit Pass

Vehicle No.: SHC3173D

Name of Service Advisor

Date

To be kept by Security Guard

REPAIR ESTIMATE*

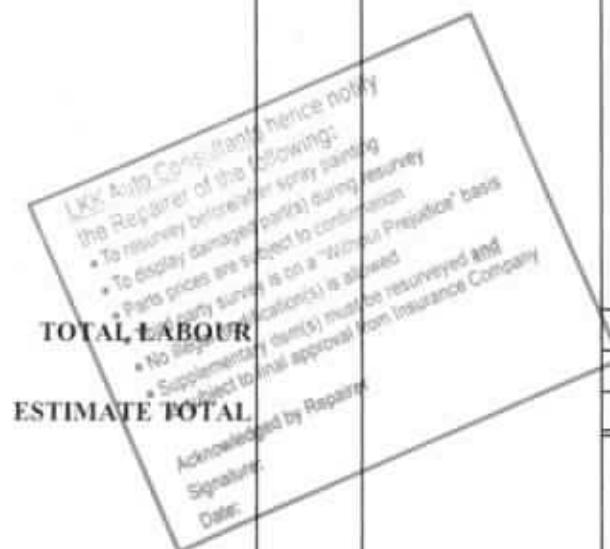
VEHICLE NO : SHC 3173D

DATE 30/7/2019 16:40

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x 1 pair</i>			\$ 544.50
	Front Bumper Bracket Top (RH) <i>x 1 pc</i>			\$ 22.40
	Front Bumper Bracket (RH) <i>x 1 pc</i>			\$ 24.60
	Headlamp (RH) <i>x 1 pc</i>			\$ 1,388.00
	Front Fender (RH) <i>- Repl</i>			\$ 663.00
	Front Fender Shield (RH) <i>x 1 pc</i>			\$ 174.90
	Front Fender Retainer <i>x 1 pc</i>			\$ 24.60
	Front Door Mirror Assy (RH) <i>- Repl</i>			\$ 670.00
	Front Wheel Rim (RH) <i>x 1 pc</i>			\$ 325.30
	Front Wheel Hub Cap (RH) <i>- Repl</i>			\$ 107.10
	SUB TOTAL			\$ 3,944.40
	LESS 20%			\$ 788.88
	DISCOUNTED TOTAL			\$ 3,155.52
	Labour Charge			
	Panel Beating			\$ 400.00 ³⁰⁰
	Spray Painting Charge			\$ 600.00 ⁴⁵⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	FRT Wheel Alignment			\$ 80.00 ^{x 2}
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 4,335.52
<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>				



Kalvin (LKK)
31/7/19 11:30 hrs.
2 Bys.
4/5
After Repair p LK

REPAIR ESTIMATE*

DATE 30/7/2019 16:40

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description / Labour	Type	Unit Price	Amount
	Front Bumper Cover X Repair			\$ 544.50
	Front Bumper Bracket Top (RH) X			\$ 22.40
	Front Bumper Bracket (RH) ?			\$ 24.60
	Headlamp (RH) X			\$ 1,388.00
	Front Fender (RH) ✓			\$ 663.00
	Front Fender Shield (RH) X			\$ 174.90
	Front Fender Retainer X			\$ 24.60
	Front Door Mirror Assy (RH) ✓			\$ 670.00
	Front Wheel Rim (RH) X			\$ 325.30
	Front Wheel Hub Cap (RH) ✓			\$ 107.10
	SUB TOTAL			\$ 3,944.40
	LESS 20%			\$ 788.88
	DISCOUNTED TOTAL			\$ 3,155.52
	Labour Charge			
	Panel Beating			\$ 400.00 300
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,180.00
	ESTIMATE TOTAL			\$ 4,335.52
	Kahin 16/11/19 N 31/7/19 note 2 Rps. L/S After Repair photo			
	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: Friday, 16 August 2019 11:34 AM
To: Shu Pei (LKKAuto)
Subject: RE: DM19HO02226/JT: Direct Settlement - Accident Involving GBF2627Z (OI : EQI - TBA) AND SHC3173D (TP : LKK REF - CC3/EQI19013511/K1wb3) on 30.07.2019
Attachments: SAS2651565.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



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

From: Janet Tan
Sent: Wednesday, August 14, 2019 9:32 AM
To: 'Shu Pei (LKKAuto)' <shupeil@lkkauto.com>
Subject: DM19HO02226/JT: Direct Settlement - Accident Involving GBF2627Z (OI : EQI - TBA) AND SHC3173D (TP : LKK REF - CC3/EQI19013511/K1wb3) on 30.07.2019

Dear Shu Pei,

Accident not reported. We are following up on non reporting.

Regards,

Janet Tan
Senior Executive | Claims



EQ Insurance Company Limited

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

 A Member of Citystate



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

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Wednesday, August 14, 2019 9:11 AM
To: Janet Tan <janet.tan@eqinsurance.com.sg>
Subject: RE: Direct Settlement - Accident Involving GBF2627Z (OI : EQI - TBA) AND SHC3173D (TP : LKK REF - CC3/EQI19013511/K1wb3) on 30.07.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

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)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Thursday, 1 August 2019 5:29 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 GBF2627Z (OI : EQI - TBA) AND SHC3173D (TP : LKK REF - CC3/EQI19013511/K1wb3) on 30.07.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 3173D 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)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 21 October 2019 11:54 AM
To: Jim Wong See Pah
Subject: RE: YOUR REF: T0719/SHC3173D (PUR REF: CC3/EQI19013511/K1gb3) *** ACCIDENT INVOLVING GBF 2627Z & SHC 3173D ON 30/07/2019 ***

Without Prejudice

Dear Jim,

We are pleased to offer Global Sum \$1,800.00 (all-in) as per your proposed amount.

Please note that NO DV is required for this matter.

Thus, we shall proceed to submit and close off the case.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

From: Jim Wong See Pah [mailto:jimwong@cdge.com.sg]
Sent: Monday, 21 October 2019 10:36 AM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>
Subject: Re: YOUR REF: T0719/SHC3173D (PUR REF: CC3/EQI19013511/K1gb3) *** ACCIDENT INVOLVING GBF 2627Z & SHC 3173D ON 30/07/2019 ***

Dear Ms Chong

Please refer the attached video footage. Taxi driver emerged from side road, did stop at the stopped line to lookout for clear traffic on its right side to give way. However, your client cut across the double white line (impermissible lane changing area) to knock on taxi and was fully at fault. Furthermore, your client's

awareness that he /she was fully at fault and offered to compensate taxi driver, as stated in his /her accident report.

Nevertheless, we counter propose \$1800.00 to resolve our property damage claim amicably.

Please let us have your favourable reply soonest.

Thank you.

Best Regards

Jim Wong

Claims Dept / ComfortDelgro Engineering Pte Ltd

From: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Sent: Friday, 18 October 2019 4:21 PM

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

Subject: YOUR REF: T0719/SHC3173D (PUR REF: CC3/EQI19013511/K1gb3) *** ACCIDENT INVOLVING GBF 2627Z & SHC 3173D ON 30/07/2019 ***

Your Ref: **SHC 3173D**

Without Prejudice

Our Ref: CC3/EQI19013511/K1gb3

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 2627Z(EQI) & SHC 3173D ON 30/07/2019

We refer to the above matter

Enclosed herewith in this email is a copy of our insured's accident report for your perusal. After reviewing the matter, OI change of lane and your client has turn out from the slip road to major road.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation, we are prepared to offer 50% towards your client's claim.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

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

ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

Vivian

COMFORTDELGRO
ENGINEERING

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyano

55 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 72879

Yishun
Industrial Park A
Singapore 768732

Sub Total : \$ 1,998.00

Total Claims: \$ 2,238.00

a) Original repair bill :
b) LTA search slip/s of : GBF2627Z
c) GIA / Police report/s of : SHC3173D
d) Letter of authority from owner / hirer / operator

() Witness statement/s () Towing/Medical bill/receipts () Certificate of Insurance
() Photograph/s of Accident Scene (x) Downtime/Mileage record (x) Rental Rate letter

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.

Jim Wong

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/EQ119013511/K1wb3

30 AUGUST 2019

KIRIN SEAFOOD SUPPLY PTE LTD
94A JALAN SENANG
SINGAPORE 418468

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 2627Z AND SHC 3173D ALONG/AT AIRPORT
BOULEVARD TOWARDS T1 ON 30/07/2019**

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

We have received a claim from **SHC 3173D** against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. 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 in writing within the next **10 days** i.e. by **11/09/2019**, 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) 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
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 I 40 SHC3173D , GBF2627Z
ALONG T3 DEPARTURE TOWARDS AIRPORT BLVD

ON 30-Jul-19 11:15

I / We **GOH KOK CHONG** (Hirer) NRIC No.: **S1346286J**

and/or **LIM LOO CHOON** (Relief) NRIC No.: **SXXXX496D**

Taxi Number **SHC3173D**

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 **30-Jul-2019**

Name of Hirer **GOH KOK CHONG**
Hirer NRIC **SXXXX286J**

Signature :



Address **99 ALJUNIED CRESCENT #07-389**
380099

Contact No. **94563929**

Name of Relief **LIM LOO CHOON**
Relief NRIC **SXXXX496D**

Signature :



Address **99 ALJUNIED CRESCENT #12-395**
380099

Contact No. **96809500**

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Brasell Road Singapore 570701
Mainline + 65 6343 8280 Facsimile + 65 6280 8735

© 2000 Blackwell Science Ltd

COMPANY REG. NO.: 199506048W
Page: 1

TAX INVOICE

8010325

HQ INSURANCE COMPANY LIMITED

5 MAXWELL ROAD TOWER BLOCK #17-00
SINGAPORE 069110

CONTACT NO: 62239433

VEHICLE NO
SHC31730

MAK
HYUNDAI

MCMFL
(-40)

DATE OF REG
22.01.2014

CHASSIS CODE
KMHLB41UMDU043542

NO/DATK

91463685 30.08.2019

JOB NO.
305321179

DICHOTOMY READING

JOB TYPE

Description : 3P 30.07.2019

Invoice for Lump Sum Repair

Total Lamp Sum Repair Amt.	1,550.00
Add GST @ 7.000 %	108.50
Total Invoice amount.	1,658.50

Issued by : KATHERINKFAN 30.08.2019 12:04:57
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

Payment Type/Term : /Credit 30 days

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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

[illegible]

Our Ref: CT19070778

Date: 02 August 2019



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 30/07/2019 @ 11:15 hrs
ALONG T3 DEPARTURE TOWARDS AIRPORT BLVD
INVOLVING GBF2627Z

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 **SHC3173D** (the "Taxi"). The Taxi was hired to **GOH KOK CHONG IC NO SXXXX286J** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** 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
Manager, Fleet Safety

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

MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO					FROM	TO
910719	272			0713	174	24/7	L.M.L.C.	912506	243	0708	1
910719				1750		29-7		912506		1835	
911053	334				04230	30-7		912806	300		4
9111286	232			0725	17580	0719	1	8463173D	1240		
9111286				1800		010819	4	Accident Repair			1600
911526	240				55						
911764	238			0740	175						
911764				2210							
911764	256				630						
912021											
912021				1230							
9112	241				414						

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBF2627Z	30 Jul 2019 / 11:15:00	Successful	E04	EQ INSURANCE COMPANY LTD

[Previous](#)

[OK](#)

SHD3173P



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: 31/10/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBF 2627Z (Insd Veh)	Your Ref. No. : DM19HO02226/JT
	SHC 3173D (TP Veh)	Our Ref. No. : CC3/EQ19013511/K1gb3q2
Date of Accident	30/7/2019	

Liability	100%	
Final Repair Cost	: \$ 1,658.50	
Loss of Income	: \$ 100.00	2 days
Rental (If any)	: \$ 221.34	2 days
Others:	: \$ 7.49	
	: \$	
	1,987.33	
Final Settlement Sum	: \$ 1,800.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	COMFORTDELGRO ENGINEERING PTE LTD	: \$ 1,800.00
		: \$

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/EQ119013511/K1gb3q2

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

Date : 31-10-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBF 2627Z	Veh. Inspected	SHC 3173D
Policy No.	DMCPHQ18-002642	Coverage (\$)	0.00
Claim No.	DM19HO02226/JT	Excess (\$)	0.00
Assign From		Assign Date	31/07/2019

2. Vehicle Particulars & Condition

Make & Model	HYUNDAI I40	c.c	1685
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	KMHLB41UMDU043542	Colour	BLUE
Odometer	912935	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	WEST LAKE	7 mm
L/H Front Tyre	205/60 R16	WEST LAKE	7 mm
R/H Rear Tyre	205/60 R16	WEST LAKE	7 mm
L/H Rear Tyre	205/60 R16	WEST LAKE	7 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	30/07/2019	Inspection Date	31/07/2019
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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**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. SHC 3173D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER COVER	TO REPAIR SEE LABOUR	544.50	-
1	FRONT BUMPER BRACKET TOP (RH)	SERVICEABLE	22.40	-
1	FRONT BUMPER BRACKET (RH)	SERVICEABLE	24.60	-
1	HEADLAMP (RH)	SERVICEABLE	1,388.00	-
1	FRONT FENDER (RH)	BUCKLED	663.00	663.00
1	FRONT FENDER SHIELD (RH)	SERVICEABLE	174.90	-
1	FRONT FENDER RETAINER	SERVICEABLE	24.60	-
1	FRONT DOOR MIRROR ASSY (RH)	BROKEN	670.00	670.00
1	FRONT WHEEL RIM (RH)	SERVICEABLE	325.30	-
1	FRONT WHEEL HUB CAP (RH)	GRAZED	107.10	107.10
	LESS 20% DISCOUNT		-788.88	-288.02
			3,155.52	1,152.08
	LABOUR			
	PANEL BEATING. INCLUSIVE OF THE REPAIR OF FRONT BUMPER COVER.		400.00	300.00
	SPRAY PAINTING CHARGE.		600.00	450.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		50.00	20.00
	FRT WHEEL ALIGNMENT.	NOT NECESSARY	80.00	-
			1,180.00	790.00
	GRAND TOTAL		4,335.52	1,942.08
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,550.00

Report Ref No. CC3/EQ19013511/K1gb3q2

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, 31 October 2019 4:14 PM
To: 'eqiprs@eqinsurance.com.sg'
Cc: 'CeciliaChong@lkkauto.com'
Subject: TP Direct Settlement - Accident Involving GBF 2627Z (OI) and SHC 3173D (TP) on 30/07/2019
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