az

6489, Eleson 145/200 INS. CASE OWNER: ASSIGNMENT 1+19119. Kal vin. DOE Date / Time : Surveyor: Registered in Merimen: Pre-assign / CCU / FTE Vinna16 GBD 79674. Claim No. Insured Vehicle No. ACTON FAUD & BEVERAGE SPECIALLITE Policy No. 8-40119042-MIA-18103 Name of Insured Insured Tel No. Make / Model T HP: 13 19 19. Mone semperant 100 D.O.A Place of Accident : Excess Sec 11:S\$ Is driver the owner? ( YES / NO ) Nature of Accident : If NO, Driver Name / Age: Yu CHEWARI MWh . OLGIA REPORT: YES / NO : TP GIA REPORT: YES / NO Final? Yes/No Insured Liability: Driver Tel No.: (V/L: YES / NO ) SHL 29870 DGE TAISUS. INSRS: INSRS: INSRS: WSP: WSP: WSP: WSP: Tel: Tel: Tel: Tel: Liability: Liability: Liability Liability: RMKS RMKS: RMKS: RMKS: Date/Time S Ediff BIG 157/PEST TIME VITE & DATE/PIC STAGE ion-Reporting hr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): CLO COME CHOIL (HIGK: 1291/19A) JAME CHOIL OF CLOSE Netification ltr (if non-pickup): > hotter 31-10.19 HIT TP STATIONARY VEHICLE. Call Of After call lir to OL THE PROB TO TYPHT TO PREPARE REPORT. Documentation Check List: Handler P.01.15 Notification ltr (if non-pickup) After call lir to Of: Authorization To Act Release Vaucher: Final Repair Hill: Car Rental Invoice Towing Invoice LTA/GIA: Medical Bitt PIR Mandate/Reject Instruction: LOD Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: Confirm by: ANK FINALIZATION Date/Time: Confirm with: Email Call SS 4,716-68 days) Reduction: 25 S Repair Cost: Email - Cal Date/Time: 19-13-19 FINAL SETTLEMENT Confirm with CRIMEROUS If NO or B 28, Ass. Lia: Final Liability: ID (Agreed / Assessed) BOLA S/N No. THEY PARMINITE ST FILL OLD Repair Cost 855,046.85 Loss of Rental (LOR): SS 907.76 \$3.PC1 = > (ayab Nemp Less of Use (LOU): 55 dayx) (S (5.50 Loss of Income (LOI): 85 350.00 days) LOR only LOU only LOR + LO [Tick only one] 1.OR + 1.OU GIA/LTA Search 55 1) Claim status: Normal/Reject/Private Settle Medical: SS Disbursement: 85 (e.g. Tow/ Independent ) 2) Report Format: 3 A00 3) Survey fee: Legal Cost 55 -Global Sum S\$: 8\$6,30461 Total: Date/Time: 19.13.19 FINAL PAYMENT Confirm with: ONTHERDIE Email Cal Name 1: CONSOCIDENCED SHOWERDING PTE TO Payee 1: \$\$ 6,304-61 Payee 2: (Strike if N.A.) Name 2: Payee 3: (Strike if N.A.) Name 3: 22

(08/11/13)	- 1
Rimeur: Kalvin	E E
ASS	IGNMENT
From: Date:	Veh No: SHC 2987 9 Yr Reon: 14 Mar, 2, 9
Estimate/Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Took / Prime Mover /
OD/TP/WS/TPRES/ODRES/EVA/INV/MV	Truck / Trailer or
To Inspied Vehicle No:	Make: Topla Prim c.c 1798.
at Workshop m/s	Colour BL A/C: Insur@1/Std/NI/NA
of	Sp.Reading 55870 T/Radio: Insufed / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: 570 KB3F4003079,71
Claims Nt.	Gen. Cond: Good / Fate / Poor / Burnt
Sum In sured: Excess:	Steering: Inorger / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorfer / Jammed / Leaked / Burnt or
Make of Veh.:	Modi: NII / S/Rim / STD 6/Rim or
•	Tyre Size; F: /95/65 Reg
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Varenti
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 9 mm R/Bal. 9 mm
GIA / PR Seen: Consistent? : Yes or No .	L/Bal. 9 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 13/4/19 D.O.I. 17/9/19
Lum Sum: % 3 Val.: Yes or No	Survey held at CDGE (Loyang)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	ols Front
	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	600
P/P:+4,716.68 (RED:+1,574.56 35%)	QBE
(NED. 4 11514, 56 45/4)	£ 100 m
**	
Dale√lime, File Pass to? : PreII. Report D	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add Fee:	: Site Insp (\$ )s+Rssi

Dominie, The Keturn 107	200			Transportation:	
2)	Add Fee:	: Site Insp	(\$	)S+RSSI	
		Interview	(\$	Photos	
111(4)		1			
					(a) (b)
				1010	LJ

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

Your ref:

To Be Advised

Date:

18.09.2019

Our ref:

CC3/QBE19016489/K1eb3

The Motor Claims Department M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

### PRELIMINARY ADVICE OF VEHICLE NO.

SHC2987D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 17.09.2019 at the premises of M/s ComfortDelGro Engineering Pte Ltd\_ and have the following to report:-

Workshop Estimate Amount	: S\$	6,291.24
Revised Estimate Amount	: S\$	4,716.68
"Check" Items Amount	: S\$	()*:
Market Value	: S\$	/
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

O/S Front portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

days

Yours faithfully,

KALVIN ANG

Licensed Appraiser

# COMFORTDELGRO ENGINEEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHC 2987P

MAKE

· TOVOTA PRIUS

DATE: 17.09.2019

LKK - Kalvin

YOTA PRIUS				Fair
	QTY	UNIT PRICE		AMOUNT
DER SUB-ASSY, FRONT RH			5	945.30
NT FENDER SHIELD,RH ×			5	196.60
NT FENDER SHIELD CLIP X "			5	3.80
NT FENDER HYBRID EMBLEM, RH			S	53.50
EL SUB-ASSY, FRONT DOOR, RH			5	1,264.00
ROR ASSY, OUTER REAR VIEW, RH			5	1,390.10
TRE ROCKER PANEL (GARNISH)	***		\$	576.00
Description of the second seco				96.00
The state of the s				50.00
SUB TOTAL			s	4,525.30
4	150/		S	905.06
	2010	1		3,620.24
		ĺ		21020121
NT DOOR COMEONT LOCO				74.00
\-2°			2	75.00
The control of the co			S	80.00
NI WINSCREEN SEALANT X	1	385	/2	46.00
	/			
	1.00		S	201.00
1	100	100	20	01
12	100	8 8 A 8	CD.	
(0,00)	111	5 0 10 M		
than 12	111	200		
\$ 370 Day		Sell of		
	10 8 1	Day.	/	
OUR CHARGE	. 2000	25/10		640
Beating	1 100	10	\$	1,000.00
Painting Charge V. L. 16(ch)	1 9	4/	\$	1200.00
ng Charge	N		S	50.00
Kote 11 , 7/9/19	1100 h		S	100.00
fer of Door			8	120.00
5 000	PIP		φ.	Longt
TOTAL LABOUR	n.La	Part. 11	6	2 170 00
TOTAL LABOUR	Des	P	3	2,470.00
ESTIMATE TOTAL		H	s	6,291.24
		F	_	17,271,24
1				
	NT FENDER HYBRID EMBLEM, RH JEL SUB-ASSY, FRONT DOOR, RH ROR ASSY, OUTER REAR VIEW, RH JUTRE ROCKER PANEL (GARNISH) NOT PILLAR UPPER COVER, RH  SUB TOTAL LESS 20% DISCOUNTED TOTAL  NT DOOR COMFORT & APPS STICKER NT WINSCREEN SEALANT  OUR CHARGE Beating Painting Charge In Char	DER SUB-ASSY, FRONT RH  NOT FENDER SHIELD,RH  NOT FENDER SHIELD CLIP  NOT FENDER SHIELD CLIP  NOT FENDER HYBRID EMBLEM, RH  REL SUB-ASSY, FRONT DOOR, RH  ROR ASSY, OUTER REAR VIEW, RH  NOT PILLAR UPPER COVER, RH  SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  NOT DOOR COMFORT LOGO  R DOOR COMFORT & APPS STICKER  NOT WINSCREEN SEALANT  OUR CHARGE  Beating  Painting Charge  R Painting Charge  R Charge  Kote  Sign of Door  NOT DOOR	DER SUB-ASSY, FRONT RH  INT FENDER SHIELD, RH  INT FENDER SHIELD CLIP  INT FENDER HYBRID EMBLEM, RH  IEL SUB-ASSY, FRONT BOOR, RH  ROR ASSY, OUTER REAR VIEW, RH  ITRE ROCKER PANEL (GARNISH)  INT PILLAR UPPER COVER, RH  SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  LESS 20%  DISCOUNTED TOTAL  OUR CHARGE  Beating  Painting Charge  In Cha	DER SUB-ASSY, FRONT RH  INT FENDER SHIELD, RH  INT FENDER SHIELD CLIP  INT FENDER HYBRID EMBLEM, RH  INT FENDER SHIELD CLIP  INT FENDER SHIELD C

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will e prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING

Our Job Ref No :

305333559

20/09/19

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

INA	LIZATION FORM				
o	1	LKK		Fax:	
Attn	. KA	ALVIN ANG			
/ehic	le Reg No. : SHC	2987D	Date	of Accident :	13-Sep-19
he s	survey and estimates of	the repairs of the ab	ove-mentioned	d vehicle are as	follows:-
ű.	The repair job shall bil	I to: OBE IN	SURANCE		GBD7967U
		-	TOUTOTIOE		00010010
	The finalized amount :	110000117-000			68
	(a) Spare Parts aft				\$3,246.
	(b) Labour Charge	5			\$1,470.00
	Total for Part-I	By-Part Repair Cost	t		\$4,716.06 6
	(c.) Lumpsum Repa	air (if applicable)			
		sum repair cost after	Less: 20%		
	Final Lumpsur	m Repair cost			
			-	diam's discount	
	We shall treat the ab- within 7 working day	ove amount as Con	101 1015-01 10	(50 ja	s no reply from you
	We shall treat the ab	ove amount as Corr	rect and Conf	(50 ja	11202 8
Ų.	We shall treat the ab- within 7 working day Thank you for your as:	ove amount as Corr	rect and Conf We	e confirm the ealized amount	11202 8
Ų.	We shall treat the ab- within 7 working day  Thank you for your as:  Signature:	ove amount as Corres	rect and Conf We fin	e confirm the ealized amount	stimates and
	We shall treat the abwithin 7 working day  Thank you for your as:  Signature:  Name: LIM T S	ove amount as Corres	rect and Conf	e confirm the ealized amount	11202 8
	We shall treat the ab- within 7 working day Thank you for your as:  Signature:  Name: LIM T S Tel::	ove amount as Corres sistance.	rect and Conf We fin	e confirm the ealized amount	stimates and
Ų.	We shall treat the ab- within 7 working day Thank you for your as:  Signature: Name: LIM T S Tel:	ove amount as Corres	rect and Conf	e confirm the ealized amount	stimates and
or C	We shall treat the ab- within 7 working day Thank you for your as:  Signature:  Name: LIM T S Tel::	ove amount as Corres sistance.	rect and Conf	e confirm the ealized amount	stimates and
i.	We shall treat the abwithin 7 working day  Thank you for your as:  Signature:  Name: LIM T S  Tel:  Fax:	ove amount as Corres sistance.	rect and Conf	e confirm the ealized amount	stimates and
or C	We shall treat the abwithin 7 working day  Thank you for your as:  Signature:  Name: LIM T S  Tel:  Fax:  Official Use Only	62148398 65468156	rect and Conf	confirm the earlized amount gnature gn	KALVIN 23/1/11
or C	We shall treat the abwithin 7 working day  Thank you for your as:  Signature:  Name: LIM T S  Tel:  Fax:  Official Use Only	62148398 65468156	Pocument Attached Yes or No	confirm the earlized amount gnature gn	KALVIN 23/1/11
or C	We shall treat the abwithin 7 working day Thank you for your as:  Signature:  Name: LIM T S  Tel: Fax:  Official Use Only  Item	62148398 65468156	Pocument Attached YES	confirm the earlized amount gnature gn	KALVIN 23/1/11
or C	We shall treat the abwithin 7 working day  Thank you for your as:  Signature:  Name: LIM T S  Tel:  Fax:  Official Use Only  Item  ental Rate P/Day ass of Income Paid arvey Fees TA Search Fee	62148398 65468156	Pocument Attached YES	confirm the earlized amount gnature gn	KALVIN 23/1/11
Re Lc Si L1	We shall treat the abwithin 7 working day Thank you for your as:  Signature:  Name: LIM T S  Tel:  Fax::  Official Use Only  Item  ental Rate P/Day ass of Income Paid urvey Fees	ove amount as Corres sistance. 62148398 65468156	Pocument Attached YES	confirm the earlized amount gnature gn	KALVIN 23/1/11

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.09.2019 Time: 13:44:24

REPAIR ESTIMATE

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 REGN NO : 305333559 : SHC2987D

MILEAGE

: 0000000000

MAKE

: TOYOTA

MODEL

: PRIUS HYBRID(G4)

DATE OF REGN : 14.03.2019 DATE/TIME IN : 13.09.2019 16:05 DATE/TIME IN

ACCIDENT DATE : 13.09.2019

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

## PART REQUISITION

0001 04-01-0302-0573-G FRT FENDER RH 1 945.30 25.00 708.97

0002 04-01-0302-2297-G FRT FENDER (HYBRID) RH 1 53.50 25.00 40.12

0003 04-01-0302-0592-G FRT DOOR RH 1 1,264.00 25.00 948.00

0004 04-01-0302-0594-G WING MIRROR RH 1 1,390.10 25.00 1,042.57

0005 28-01-0103-0003-A Frt Door COMFORTDELGRO RH 1 75.00 75.00

0006 04-01-0302-0810-G CTR ROCKER PANEL GARNISH 1 576.00 25.00 432.00

SUB-TOTAL : 3,246.66

#### JOB NATURE

0000 PB

PANEL BEATING

640.00

0001 SP SPRAYPAINT CHARGE

650.00

0002 17-01 WIRING CHECK

20.00

0003 20-00

TUFF COAT ON AFFECTED PARTS.

50.00

0004 L

TRANSFER OF DOOR

50.00

#### COMFORTDELGRO ENGINEERING PTE LTD

Date: 20.09.2019 Time: 13:44:24

REPAIR ESTIMATE

Page: 2

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO MILEAGE

: 305333559 : SHC2987D : 0000000000

MAKE MODEL TOYOTA

DATE OF REGN

: PRIUS HYBRID(C : 14.03.2019

DATE/TIME IN

: 13.09.2019 16:05

ACCIDENT DATE : 13.09.2019

#### JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

0005 23-01 TOWING FEE

60.00

SUB-TOTAL : 1,470.00

TOTAL : 4,716.66

DATE:

DATE:

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE



member of COMFORDELGRO

ComfortDelGro Engineering Pte Ltd

Administration of the Control of the

Sanction Contracts

250 Brocost Read Singspore (1907): 45 Parisin Their Singspore (1907): 1 Surger Solds Vise Brogause (1907): Na Lunary Dear Berghams 498 202 Se May Dies Berghams 12





JOB RE	QUISITION FOR BREA	KDOWN / TO	WING SERV	ICE	
ob Requisition					
Date: /3/59/19 Time Received Name of Customer:  Contact No.: 9735563	S Junes Aus Z	3. Vehicle Type:  Private  Taxi (CTPL/CCPL)  Fleet  STK (Boon Lay)		4. Type of Towing:  Normal Tow  King Dolly  Flat Bed  Crane-up	
Vehicle No. : SHC29811  Make/Model/Colour:  Email :	5, Na	5. Nature of Service: 6  Jumpstart Recovery Change Tyre / Battery		6. Parts Replaced/Re	marks:
. Location:    S95   Security	Panda	an & Carriage (PD)	Smoky Overhe Brake F	sating Ste Faulty Alte g Problem Los nt Eng	eel Jammed ering Faulty ernator Faulty is Power ine Stalled
0. Odometer Reading : F 1/	4   1/2   3/4   E	11. Radio / PD OK Faulty Not to			
2. Tow Truck / Recovery Van : VRS	lier 944K.	YISHUN TOWING	OTHERS	#: Cracked /: Scatched	X : Dented O : Missing
Time Completed :				Signature of	Customer
ash Invoice Details (if applicable)  3. Cash Invoice No.					
ustomer Acknowledgement			10000		
I have been advised to remove all valuable iten cash cards, spectacles, pen, etc. I understand that any items left behind are at r Surcharge: Towing fee will be levied if the cust	ny own risk and SPARK Car Car	il blert ed fon Illiw <sup>Me</sup> e	able for such loss	ses.	carpark coupons,
Date	Time		Signa	iture of Customer	
I WORKSHOP					
Name of Attending Staff/Guard	Date & Time of Arrival		Signature of	of Attending Staff/Guard	1
				CUST	OMER'S COP

CDG.VARS.Form.AccidentReportRequestForm.ReadOnly

Need Taxi Replacement 11-62id

Page 1 of 4 Assignment of High Liability Case To Subcontractor

OMFORT DELGRO ENGINEERING

rmember of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

REGN NO.: SHC2987D

MILEAGE

Sales Order:

JC NO.: 305333559

JOB CARD

Date/Time: 16.09.2019 16:33

Page: 1

Team:

COMFORT TRANSPORTATION PTE LTD

7010045 383 SIN MING DRIVE

ARC Repair TP(CLSO)1

Singapore SINGAPORE 575717

65508755

MODEL

MAKE:

FUEL. TOYOTA 1/2

PRIUS HYBRID(G4)13.09.2019 16:05

YR OF MANU 14.03.2019

CHASSIS CODE DO JTDKB3FU003079571

COMPLETION DATE/TIME:

TARGET DATE

SOUNT CARD NO.

Accident Date: 13.09.2019

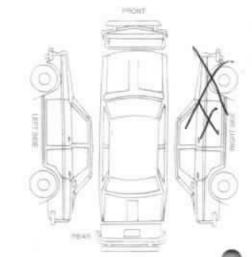
NATURE: 3P 13.09.19

S/NO

LABOR CODE

JOB DESCRIPTION

DESCRIPTION



IKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

SHC2987D

LIMTS

Vehicle No.:

Exit Page

SHC2987D

Service Artvisor

COMFORTDELGRO ENGINEEERING PTE LTD

REPAIR ESTIMATE

VEHICLE NO: SHC 2987P

MAKE

QBE-0PP) 5 DATE: 17.09.2019

LKK-Kalvin

 PARTS DESCRIPTION	QTY	UNIT PRICE		AMOUNT	1
FENDER SUB-ASSY, FRONT RH	Q.i.	- Intell	s	945.30	1
FRONT FENDER SHIELD,RH 😾			S	196.60	
THE COURT PROPERTY OF THE COURT			s	3.80	
FRONT FENDER SHIELD CLIP X FRONT FENDER HYBRID EMBLEM, RH			5	53.50	
				1,264.00	1
PANEL SUB-ASSY, FRONT DOOR, RH			S		
MIRROR ASSY, OUTER REAR VIEW, RH			S	1,390.10	1
CENTRE ROCKER PANEL (GARNISH)			5	576.00	
FRONT PILLAR UPPER COVER, RH			5	96.00	
SUB TOTAL	/		5	4,525.30	1
LESS 20%	75%		5	905.06	
DISCOUNTED TOTAL	00/0		s	3,620.24	
FRONT DOOR COMFORT LOGO			s	75.00	NET
REAR DOOR COMFORT & APPS STICKER *			S	80.00	NET
FRONT WINSCREEN SEALANT X			s	46.00	
productives and state on the state of the st			2.54		1,1,000
			s	201.00	1
			-3	201.00	1
LABOUR CHARGE  Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Transfer of Door TOW FEE  TOTAL LABOUR ESTIMATE TOTAL	PIP Beton	Partyll	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,000.00 1,000.00 59.00 100.00 120.00 2,470.00	650

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

# Shu Pei (LKKAuto)

From:

Janice Goh Siew Geok <janice.goh@qbe.com>

Sent:

Tuesday, 24 September 2019 11:49 AM

To:

Shu Pei (LKKAuto)

Cc:

Admin A; Asher Sng (LKKAuto)

Subject:

RE: Direct Settlement - Accident Involving GBD7967U (OI: QBE - VC012996/JG) AND

SHC2987D (TP: LKK REF - CC3/QBE19016489/K1eb3) on 13.09.2019

Attachments:

GBD7967 - VC012996.pdf

Hi Shu Pei

Our insured has reported. Please see attachment.

Thank you.

### Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Janice Goh Siew Geok

Sent: Wednesday, 18 September 2019 5:22 PM To: Shu Pei (LKKAuto) <shupei@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBD7967U (OI: QBE - VC012996/JG) AND SHC2987D (TP: LKK REF -

CC3/QBE19016489/K1eb3) on 13.09.2019

Hi Shu Pei

Our insured has not reported the accident to us yet.

We will forward to you upon receiving.

Thank you.

## Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

Website LinkedIn Twitter



From: Shu Pei (LKKAuto) < <a href="mailto:shupei@lkkauto.com">shupei@lkkauto.com</a>>
Sent: Wednesday, 18 September 2019 5:06 PM

To: Jenny Toh < jenny.toh@qbe.com >; Janice Goh Siew Geok < janice.goh@qbe.com > Cc: Admin A < admin-a@lkkauto.com >; Asher Sng (LKKAuto) < AsherSng@lkkauto.com >

Subject: Direct Settlement - Accident Involving GBD7967U (OI: QBE - TBA) AND SHC2987D (TP: LKK REF -

CC3/QBE19016489/K1eb3) on 13.09.2019

## WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 2987D at M/s ComfortDelGro Engineering Pte Ltd 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 Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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#### Foodex Central Kitchen

Astons Specialities Food & Beverages Pte Ltd

#### INCIDENT REPORT

NAME:	Yu Cheng Qiang			ID/FIN NO.	G2689043N
DEPARTMENT:	Foodex CK kitchen	POSITION:	Driver	DATE JOINED	14/8/2015
		_		_	

TO: Frankie Yeo GENERAL MANAGER

# . Details of Damage or Occurrence

RE: Company Lorry GBD7967U Collided Side by Side with Comfort Taxi SHC2987D @ opposite SSC, Shell Petrol Kiosk exit path(left lane).

On 13 September 2019, at 4.06 – 4.20pm, our driver Yu was driving company lorry (GBD7967U) was putting diesel at opposite sembawang shopping centre, shell petrol kiosk, on right exit path as picture shown, as driver yu cheng Qiang said taxi had move out from petrol kisok as he turn right to check his blind-spot before moving out, to his surprise, driver Yu suddenly hit the side of comfort taxi on outer lane (left) (please see pic attached)

Our driver Yu, did not realized or saw the taxi is stopping somehow, collided side by side and both vehicles reversed 1-1.5M back to inner part on the side of the petrol kiosk to prevent traffic Jam at that time. (please see pic attached)

Driver Yu did claimed and respond that he didn't realized it, why taxi driver sudden stop just right in front of his lorry (left lane), our lorry need slightly more space when exiting on left lane where at that point lorry need wider space to turn out if he know/could see he could have act to stop immediate.

At that point, comfort taxi driver should not stop for any reasons when moving out/stationary/did not putting any hazard light is on

Both Drivers are unburt at that point of time.

Production Manager Regards,

Ken Ang Production Manger

Foodex Central Kitchen

Keh Ang





e-Services (/content/policehubhome/homepage.html)

# Status of Driving Licence

# Qualified Driving Licence

Qualified Driving Licence Number

G2689043N

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3C,3

**Expiry Date** 

21/10/2020

## **Provisional Driving Licence**

Provisional Driving Licence Number

G2689043N

Status of Provisional Driving Licence

No Licence

Class(es) of Provisional Driving Licence

**Expiry Date** 

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# Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 16 October 2019 2:43 PM

To:

Catherine Koh Mui Gek

Subject:

Your Ref:T0919/SHC2987D/WT(st), ACCIDENT INVOLVING SHC 2987D AND GBD 7967U

ON 13/09/2019

Attachments:

OI SKETCH PLAN.pdf

# 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Your Ref:T0919/SHC2987D/WT(st)

Without Prejudice

Hi Sir,

We refer to the above matter.

# ACCIDENT INVOLVING SHC 2987D AND GBD 7967U ON 13/09/2019

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

We 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: <u>ashersng@likkauto.com</u> | fax: 6741-4108 Bik 51. Paya Ubi Industrial Park. Ubi Avenue 1, #02-25 | \$(408933)



# 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

	MALE REPORTED IN	Affiliated to Federation Intern	ationale Des Experts En Auton	nobile
QBE	INSURANCE (SIN	NGAPORE) PTE LTD	Ref : CC3/QBE1901	6489/K1ea3q2
	AFFLES QUAY #29 VERSINGAPORE (		Date: 10-01-2020 Code: QBE	
1.		Policy Particula	ars :- THIRD PARTY CLA	IM
	Insured Veh.	GBD 7967U	Veh. Inspected	SHC 2987D
	Policy No.	8-V0013042-MVA-R003	Coverage (\$)	0.00
	Claim No.	VC012996	Excess (\$)	0.00
	Assign From		Assign Date	17/09/2019
2.		Vehicle Pa	articulars & Condition	
	Make & Model	TOYOTA PRIUS	c.c	1798
	Engine No.	HIDDEN	Year of Reg.	2019
	Chassis No.	JTDKB3FU003079571	Colour	BLUE
	Odometer	55870	Steering	IN ORDER
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
	General	FAIR		
3.		Con	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	195/65 R15	DAVANTI	9 mm
	L/H Front Tyre	195/65 R15	DAVANTI	9 mm
	R/H Rear Tyre	195/65 R15	DAVANTI	9 mm
	L/H Rear Tyre	195/65 R15	DAVANTI	9 mm
4.	THE WEST OF	Descr	iption of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE	O/S FRONT PORTION.	
	DAMAGES SEE D	ETAILS.		
5.		Gen	eral Information	
	Accident Date	13/09/2019	Inspection Date	17/09/2019
	Survey held at	COMFORTDELGRO ENGIN	EERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	A PERSON		Remarks	
	A)THE INSPECTION B)IN ACCORDANG	ON WAS CONDUCTED ON A"	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.		Estim	ate Days of Repair	S. S. S. S. S.
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	/5



# 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 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 2987D

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FENDER SUB-ASSY ,FRONT RH	BUCKLED	945.30	945.30
-1	FRONT FENDER SHIELD ,RH	SERVICEABLE	196.60	
- 1	FRONT FENDER SHIELD CLIP	NOT NECESSARY	3.80	3
1	FRONT FENDER HYBRID EMBLEM ,RH	NECESSARY	53.50	53.50
1	PANEL SUB-ASSY ,FRONT DOOR ,RH	BUCKLED	1,264.00	1,264.00
1	MIRROR ASSY ,OUTER REAR VIEW ,RH	CRACKED	1,390.10	1,390.10
1	CENTRE ROCKER PANEL (GARNISH)	CRACKED	576.00	576.00
-1	FRONT PILLAR UPPER COVER ,RH	SERVICEABLE	96.00	
	LESS 20% DISCOUNT		-905.06	-
	LESS 25% DISCOUNT		-	-1,057.22
			3,620.24	3,171.68
	SPECIAL NETT ITEMS			
1	FRONT DOOR COMFORT LOGO (SN)	NECESSARY	75.00	75.00
1	REAR DOOR COMFORT & APPS STICKER (SN)	NOT NECESSARY	80.00	
1	FRONT WINDSCREEN SEALANT (SN)	NOT NECESSARY	46.00	
	A Management of the Control of the C	27 - 45.210 km, 4-10.40 km, 4-2.40 km, 10.2.1000	201.00	75.00
	LABOUR			
	PANEL BEATING.		1,000.00	640.00
	SPRAY PAINTING CHARGE.		1,200.00	650.00
	WIRING CHARGE.		50.00	20.00
	TUFF KOTE.		100.00	50.00
	TRANSFER OF DOOR .		120.00	50.00
	TOWING FEE.		60.00	60.00
			-	9
			-	9
			-	50 94
			2,530.00	1,470.00
	GRAND TOTAL		6,351.24	4,716.68

RECOMMENDED COST OF REPAIRS	4,716.68
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Report Ref No. CC3/QBE19016489/K1ea3q2





Report Ref No. CC3/QBE19016489/K1ea3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

()moii)

HO LEONG CHUAN

**Automotive Assessor**