13/3/2018	Saline	CC 3 / AIG170	W654, 1	C/ka3 / IDAC
INS. CASE OWNER		I STATE ALL CONTRACTOR	111	- In a go I line:
200	AWK	ASSIGN	MENT	/ VX/11/2
Stavena	27.0	DOI:	11111	Date / Time:
7	THE SAME			Registered in Merimen:
Pre-assign / CCU /	FTE	lizan		620 648 059456
Insured Vehicle No	JIN	14111	Claim No.	:
Name of Insured	(HEN YU	HUAN CHON YUJUK	Policy No.	2100110584-0900
Q U		нр. 96830099		. H. Avante
Insured Tel No.		211.12	Make / Model	LAC LACA DAC
Excess Sec II :SS		D.O.A : 24/11/17	Place of Accid	dent: ICC WITE PIE
Is driver the owner?	( YES / NO )	Nature of Accident :		
If NO, Driver Nam	ie / Age :		OI GIA REPO	ORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel N	No. :	(V/L: Y68 / NO)	Insured Liabili	ity: % Final? Yes/No
SJW 629.	tg → SIN	1479D	St(2)73	129
C Nigne.	DIED!		INSRS:	INSRS:
INSRS: WSP:	INSRS WSP:		WSP. =/M	WSP:
Tel:	A Tel:	P-A	Tel:	NV loyeas A Tel:
Liability:	Linbili	A-1 (A	Liability:	Liability:
RMKS:	RMKS		RMKS:	(I' RMKS:
Date/Time				
-ml.	8407776 X			STAGE DATE / PIC  Non-Reporting ltr (1st):
MILIN	eriore na toy	ML12-4654 147-12	b 201 Avr	Non-Reporting Itr (1st): Non-Reporting Itr (2nd):
JAM:	Fulkholp rall	mal Day Lind Louds	1001-101-112	Non-Reporting ltr (Final):
2/1120170	Cinks to GT / w	· Sten) Confinmed as	udent dela	Notification ltr (if non-pickup):    Call Ol: (28112017 - Ch.
4.28 pm.		on con and ozo Znd		After call lit to Ol . A CBy Email 15 4
		real photos was canall I		
	TP clark, awares	E NED WILL and agr		Notification ltr (if non-pickup)
	send letter to 00	2		After call ltr to OI:
1301 to 18:	File pass to in a	cikion to close.		Authorisation To Act
				Release Voucher  Final Repair Bill
				Car Rental Invoice
				Towing Invoice
		RECEIVED I S JA	N 2018	LTA / GIA :
		APARIT OF AU	17 2010	Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
DDELIMINARY ABVICE	Data/Time	Court Door		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	S\$ (	days) Reduction:	76	Email Call
FINAL SETTLEMENT	Date/Time: 15012018-	Confirm with Cocilia.		Email Call
Final Liability:		/ Assessed) BOLA S/N No.: Z	8	If NO or B 28, Ass. Lia : O
Repair Cost (L) LIST)	S\$ 3, 156 · SO ·	11M 4 M 2011 10 TO		(3 van c.c, 020 2nd cor)
Loss of Rental (LOR):	88 442-13 (4	4 L days) x 98-25.		- I ames
Loss of Use (LOU):	S\$ · (\$ x	111/2-3		
Loss of Income (LOI):	S\$ 225.00 (\$ 50 0 x		12	61110
LOR only LOU only		LOR + LOI Tick only on	t]	CILIA IV. Too
GIA/LTA Search Medical:	SS ≤ -31			1) Claim status: Normal/Reject/Private Settle
Medical: Disbursement:	ss -	(e.g. Tow/ Independen	nt )	2) Report Format: TP
Legal Cost	55 -			3) Survey fee: \$320+ \$20
Total:	ss 3,828.98	Global Sum SS: 3820-00	)	
FINAL PAYMENT	3 (0.1 to 2) (amilyand			Email Call
Payee 1:	\$\$ 3,820.00	Name 1: ConfortDE	Gro Engi	necting Ptc ud.
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payce 3: (Strike if N.A.)	S\$	Name 3:		

interview: (\$

Tech Invs (\$

Weekend (\$

Report Format:

Lump Sum / I.B.I: (\$

Photos



#### 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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG17022	2659/K1ka3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 28-11-2017 Code: AIG	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SJN 1479D	Veh. Inspected	SHC 2772G
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
П	Assign From		Assign Date	28/11/2017
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
	Brakes		Modification	
	General			
3.		Co	enditions of Tyres	THE SECTION
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	cription of Damages	
5.		Ge	neral Information	
	Accident Date	24/11/2017	Inspection Date	27/11/2017
	Survey held at	COMFORTDELGRO ENG	INEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	

B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

# · ENGINEERING

A membel of COMFORTDELGRO

Date/Time: 27.11.2017 08:49

'eam: ARC Repair TP(CLSO)1	OB CARD Sales Order:	JC NO.305092148
TOMER	REGN NO.	MILEAGE
MS COMFORT TRANSPORTATION PTE	MAKE HYUNDAI	FUEL E 1/2 F
STOMER NO. 383 SIN MING DRIVE SPESS SINGAPORE 575717	MODEL SONATA 24.	11.2017 20:00
(P) 65508755 (O)	YR OF MANUT. 2012	TARGET DATE
COUNT CARD NO.	CHASSIS CODE 11VMCA827789	COMPLETION DATE/TIME

JOB DESCRIPTION

Accident Date: 24.11.2017 NATURE: 3P 24.11.2017

C/NO

LABOR CODE

DESCRIPTION

ALG - trei Reir damage LKK/KAIVIII -

ECKED & PASSED OUT BY:		
SERVICE ADVISOR	-	CUSTOMER'S SIGNATURE
owiedgement Slip	Exit Pass	
o.: se No.: SHC2772G LARRY	Vehicle No.: SHC2772G	
of Service Advisor Signature/Date returned to Service Reception upon collection	Name of Service Advisor  To be kept by Security Guard	Date

### COMFORTDELGRO ENGINEERING

Our.			5092148			
Date		:27	.11.2017		59 Loys	DelGro Engineering Pte Ltd ang Drive Singapore 508969
FINA	LIZATI	ON FORM			Pax: 60	46 8156
То	: _		LKK		Fax:	
Attn	:		KALVIN			
Vehi	de Reg	No. : SHC	2772G	Date	of Accident:	24.11.2017
The:	survey	and estimates of	the repairs of the a	bove-mentioned	vehicle are as	follows:-
1.		epair job shall bi				SJN1479D
14	1001	epair job snaii bi	11 10.	AlG		33114730
2.	The f	inalized amount	shall be:			
	(a)	Spare Parts aft	ter List discount			
	(b)	Labour Charge	es .			
		Total for Part-	By-Part Repair Co	st		
		0 12	1722 2 000			
	(c.)		air (if applicable) sum repair cost afte	r Less:		
			m Repair cost		2	\$2,950.00
	Wes	Α.				s no reply from you
4.	We s withi	hall treat the ab	pove amount as Co ys	rrect and Confi		
4.	We s withi	hall treat the ab n 7 working day k you for your as	pove amount as Co ys	rrect and Confi	rmed if there is confirm the as alized amount	
4.	We s withi	hall treat the ab in 7 working day k you for your as sture :	oove amount as Co	rrect and Confi	rmed if there is	
4.	We s within Than	hall treat the ab in 7 working day k you for your as sture :	ove amount as Co	rrect and Confi	e confirm the established amount	timates and
4.	We s within Than Signa Name	hall treat the ab in 7 working day k you for your as sture :	pove amount as Co	rrect and Confl We find	e confirm the established amount	Imates and
3. 4. 5.	We s within Than Signa Name Tel Fax	hall treat the ab n 7 working day k you for your as ature : 6 : 6214 83	pove amount as Co	rrect and Confl We find	e confirm the established amount	Imates and
5.	We s within Than Signa Name Tel Fax	hall treat the ab n 7 working day k you for your as ature :	pove amount as Co	rrect and Confi	e confirm the established amount	Imates and
i.	We s within Than Signa Name Tel Fax	hall treat the ab n 7 working day k you for your as sture : 6214 83 : 6246 81:	cove amount as Co	rrect and Confl  We find  Sig  Na  Da  Document  Attached Yes or No	confirm the estalized amount  phature:  te :  Confirm By	ICabria 28/11/2
i. R	We s within Than Signa Name Tel Fax Official	hall treat the ab n 7 working day k you for your as sture: 6 : 6214 83 : 8546 81	cove amount as Co	rrect and Confi	confirm the estalized amount  phature:  te :  Confirm By	ICabria 28/11/2
1. For !	We s within Than Signa Name Tel Fax Official	hall treat the ab n 7 working day k you for your as ature: 6 : 6214 83 : 8546 81	cove amount as Co	rrect and Confl  We find  Sig  Na  Da  Document  Attached Yes or No	confirm the estalized amount  phature:  te :  Confirm By	ICabria 28/11/2
4. For !	We s within Than Signa Name Tel Fax Official	hall treat the ab n 7 working day k you for your as sture: 6214 83 68546 819 Use Only Item Rate P/Day Income Paid Fees arch Fee	cove amount as Co	rrect and Confl  We find  Sig  Na  Da  Document  Attached Yes or No	confirm the estalized amount  phature:  te :  Confirm By	ICabria 28/11/2
1. R 2. L 5. M	We s within Than Signal Name Tel Fax Official	hall treat the about 7 working day k you for your as sture: 6: 6214 83 6546 81: Use Only Item Rate P/Day Income Paid Fees arch Fee Fees (on behalf, if applicable)	Letry Ng Amount	rrect and Confl  We find  Sig  Na  Da  Document  Attached Yes or No	confirm the estalized amount  phature:  te :  Confirm By	ICabria 28/11/2

# \_COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHC 2772G

MAKE

MODEL : HYUNDAI SONATA

DATE 25/11/2017 10:28

DOA: 24-11.2017

Qty	Parts Description/ Labour	Type	Unit Price	1.5	Amount
	Boot Lid / Parl			\$	1,349.50
	Boot Lid Rubber × 502			5	110.90
	Boot Lid Lock Upper			5	132.10
	Boot Lid Lock Lower			S	30.30
	Boot Lid Sonata Plate			S	43.60
	Boot Lid Hyundai Plate			S	24.20
	Boot Lid 'H' Emblem			\$	26.10
	Boot Lid CRDI Plate			\$	22.70
	Rear Bumper / Out			S	578.40
	Rear Bumper Reinforcement			\$	483.30
	Rear Bumper Clip			S	22.00
	Rear Bumper Bracket X		\$ 49.00	S	98.00
	Rear Bumper Sponge			\$	137.40
	Rear Bumper Under Cover			S	185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	S	76.00
	Rear Panel XHY W			S	391.80
	Rear Panel Garnish X500			S	95.80
	Spare Tyre Holder			S	27.60
	Spare Tyre Panel X			\$	863.00
	Spare Tyre Panel Cushion			\$	200.30
	Rear Towing Hook 7 3			S	135.30
	Member Assy- Rear Floor Centre			\$	163.60
	SUB TOT	FAL		s	5,197.70
	LESS 2	20%		\$	1,039.54
	DISCOUNTED TO T	no Cansultants h	and notify	S	4,158.16
	Boot Lid Comfort Logo & Tel No. Sticker		1989	s	30.00
	Rear No Plate & 5th	(54)	2.0	s	25.00
	Rear Bumper Reverse Sensor			s	135.70
	44	CODE OF THE PARTY		S	190.70
	Labour Charge	1104		1	600
	Panel Beating	-	-/	S	1,500.00
	Spray Painting Charge	7/11/2 10 Rys.	01 1	S	800.00
	Wiring Charge	aus.		S	50.00
	Tuff Kote	110	CO 100	s	50.00
	Remove/Refix Reverse Sensor	71 000	oll.	S	120.00
	TOWING (KINE DOLLY)	HU MA	] /	槟	1500
em ma	TOTAL LABO	OUR		s	2,520.00
	ESTIMATE TO	ΓAL	9	s	6,868.86
				_	

# COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

ALG

VEHICLE NO: SHC 2772G

DATE 25/11/2017 10:28

MAKE

:

MODEL : HYUNDAI SONATA

DOA . 24-11-2017

Qty	Parts Description/ Labour Type Unit Price		Amount
	Boot Lid /	S	1,349.50
	Boot Lid Rubber ➤	S	110.90
	Boot Lid Lock Upper 😾	S	132.10
	Boot Lid Lock Lower ⊁	S	30.30
	Boot Lid Sonata Plate	S	43.60
	Boot Lid Hyundai Plate	S	24.20
	Boot Lid 'H' Emblem	S	26.10
	Boot Lid CRDI Plate	S	22.70
	Rear Bumper	S	578.40
	Rear Bumper Reinforcement 1	S	483.30
	Rear Bumper Clip /	S	22.00
	Rear Bumper Bracket . S 49.00	S	98.00
	Rear Bumper Sponge :	S	137.40
	Rear Bumper Under Cover	S	185.80
	Rear Bumper Protector (LH/RH)	S	76.00
	Rear Panel XM W	S	391.80
	Rear Panel Garnish	S	95.80
	Spare Tyre Holder 7	S	27.60
	Spare Tyre Panel ?	S	863.00
	Spare Tyre Panel Cushion ?	S	200.30
	Rear Towing Hook ?	S	135.30
	Member Assy- Rear Floor Centre ?	5	163.60
	Memori Assy-Real Floor Centre	,	165.00
	SUB TOTAL	S	5,197.70
	LESS 20%	S	1,039.54
	DISCOUNTED TOTAL	S	4,158.16
	LKK duts Come in the Providy	Ш	
	• To require out to a country	Ш	
	Boot Lid Comfort Logo & Tel No. Sticker	\$	30.00
	Rear No.Plate 😾 + Throughty Strike and Till the American basis	\$	25.00
	Rear Bumper Reverse Sensor	\$	135.70
	#Scale From the Company of the Compa	Ш	
	Annual Control of the	\$	190.70
	Labour Charge Panel Beating Spray Painting Charge    C   Profest   27/11/-2 100 F   6-1	П	600
	Panel Beating	S	1,500.00
	Spray Painting Charge // 27/11/-7 100 FM-	S	800.00
	Wiring Charge	S	50.00
	Tuff Kote	S	50.00
	Remove/Refix Reverse Sensor	S	120.00
	Panel Beating Spray Painting Charge Wiring Charge Tuff Kote Remove/Refix Reverse Sensor Towner (KING DOLLY)  Ath Republic	44	150,00
W MG	TOTAL LABOUR	S	2,520.00
(1)			6 060 06
	This is an initial estimate based on a visual inspection of the above vehicle. The final repair	\$	6,868.86
	14 his is an initial estimate based on a visual inspection of the above vehicle. The final repair	uuani	um will



A member of COMFORTOLLORG.

K.D.

ComfortGelGrir Engineering Pte Lts:

Transfer by Landson

opourted Partners

# ⊕ 6553 1111 **SPARH** OAssist

# JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

Job Requisition	Value of the latest of the lat	THE PARTY OF	
1. Date: 9 4/11/12 Time Rece	PIE Capt.	an S S S S Carriage (PD)	4. Type of Towing:  Normal Tow King Dolly Flat Bed Crane-up  6. Parts Replaced/Remarks:  **Tow - In Workshop: moky Exhaust   Wheel Jammed verheating   Steering Faulty rake Faulty   Alternator Faulty tarting Problem   Loss Power ocident   Engine Stalled eturn Taxi
Job Attended  12. Tow Truck / Recovery Van :  VF  Name of Driver :  Vehicle No. :  Time Dispatch :    Time of Arrival :	S D QA D GAO D Sorr 4 H 23/4 20/0	11. Radio / CD Player OK Faulty Not tested  TZ YISHUN OTH TOWING	#: Cracked X: Dented /: Scatched O: Missing
Time Completed :  Cash Invoice Details (if applicable)			Signature of Customer
13. Cash Invoice No.  Customer Acknowledgement  a. I have been advised to remove all valuable it cash cards, spectacles, pen, etc.  b. I understand that any items left behind are a c. Surcharge: Towing fee will be levied if the cu	t my own risk and SPARK Car C	are™ will not be held liable for su	ch losses.
Date	Time		Signature of Customer
14. WORKSHOP			*
Name of Attending Staff/Guard	Date & Time of Arriva	al Sign	ature of Attending Staff/Guard
			WORKSHOP C



Our Ref T 1117 / SHC2772G /CL(st)			Engineering
Date 8-Dec-17 CDGE Taxi C	laims Dep		rtDelGro Engineering Pte Ltd raddeli Road Singapore 579701
AIG ASIA PACIFIC INSURANCE PTE LTD 59 Loyang Dr CHARTIS Buliding Singapore 50			Mainline +65 6383 6280 Facstrille +65 6260 9755
CILITIES Danning			www.cdge.com.sg
78 Shenton Way			Corpery Representation (MIRALINE
#07-16			Workshops
Singapore 079120 Attn: Motor Claims Department WITHOUT PREJUDICE			Braddell 205 Braddell Road Singapore 579701
Dear Sir		470D	59 Loyang Drive Singapore 508969
ACCIDENT INVOLVING OUR TAXI SHC2772G YOUR INSURED AND OTHER SJW6297G ON 24.11.17	SJN1	479D	Sin Ming 383 Sin Ming Drive Singapore 575717
in presenting their claims against the party responsible for all applicable the damage to the vehicle.  As the accident was caused by the negligent act of your insured driving we are submitting these claim for your consideration on behalf of the contact of the	SJN1 laimant	479D	Senoko 24 Senoko Loop Singapore 758156 Sungel Kadut Way Singapore 728791 Yishun
2 4.5 days Loss of Rental @ \$ 98.25 per day 3 Survey Report Fees (Surveyed by M/s LKK)	\$	442.13	<ul> <li>581 Yishun Industrial Park A Singapore 768732</li> </ul>
4 GIA / LTA Search Fees	\$	5.35	
5 GIA / Police Report Fees	\$	-	-
6 Towing / Medical / Transporation	\$	-	
Sub Total	: \$ 3	,603.98	
HIRER'S CLAIM	\$	360.00	
74.5days Loss of Income @\$80.00 _ per days			<del>-</del> -
Total Claims	: \$ 3	,963.98	
We enclosed herewith the following documents to support the claims:	-		
<ul> <li>a) Original repair bill and photocopies of photographs :</li> </ul>		4	pcs.
b) LTA search slip/s of : SJN1479D	10		
c) GIA / Police report/s of : SHC2772G			
Letter of authority from owner / hirer / operator     ( X ) Photograph/s of Accident Scene ( ) Certificate of Inc.	SUCARCO		
( X ) Photograph/s of Accident Scene ( ) Certificate of In ( ) Witness statement/s ( x ) Downtime/Mileage record	outatice		
Kindly look into the matter and let us hear from you on the settlement of	of the sa	aid claim	s as

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 Cecilia Lee

Executive

CDGE Claims Department

Tel: 6214 8354 Fax: 6214 1843 Email: cecilialee@sparkcarcare.com

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

A member of









HOURS OPERATED (TIM DATE NAME OF DRIVER) MILEAGE READING TRAVELLED FROM TO 1/10/5 2222 54.1(-1.7) PCC (COAT) 1/10/5 2222 54.1(-1.7) PCC (COAT) 1/10/5 2222 54.1(-1.7) PCC (COAT) 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 2225 1/10/5 22							MILEAGE	HOURS OPERATED (TIME)	ATED (TIM
2222 34.11.17 ACC 10 Gath 14 DEMO 2136 28.11.17 Parpoint 00077 - 2136 2245 - 2255 18/1		HOURS OPE	RATED (TIM	DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	10
2220 34.1(-17) ACC 10 Gart 1 19 2000 2136 28.11-17 Par par 14 2000 2136 2265 2265 2265 2265 2265 2255 2255 22		FROM	01					0000	1
213/ 222/ 224/ 224/ 220/ 220/ 220/ 220/ 220	1	XXI	2220	74.11.17	ACO OST	/	Į.	0000	-80
2135 2225 2225 2305 2220 2225 181		15.20	2113	11.11.00	Parpor IN		0111	1.	5
215% 2262 2265 2205 2225% 181		200	7	11.00					
2225 2205 2200 2225 181		1140	_						
225 2305 2200 2255 181		101							
2305 2215 2225 181		uses	-						
0874 2258 0874 2258 0874 1811		0.830	-						
0830 181)	1	0820	2210						
UST-0 18/J		3430	225%						
	1	0830	18/1						
	1								

#### Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Thursday, 30 November, 2017 4:33 PM

To: Cc: 'PSYC71@GMAIL.COM' Hsiao Tong (LKKAuto)

Subject:

Your Ref: SJN 1479D\_ACCIDENT INVOLVING SJN 1479D / SHC 2772G / OTHERS ON

24.11.2017

Our Ref: CC3/AIG17022659/K1ka3

Your Ref: SJN 1479D

30 NOVEMBER 2017

#### SHEN YU CHUAN (SHEN YUJUAN)

Dear Sir/Madam,

#### ACCIDENT INVOLVING SIN 1479D / SHC 2772G / OTHERS ON 24.11.2017

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

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

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards.

Zaini Kusaini | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

Bik 51, Payaubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

ALONG

SONATA SHC2772G , SJN1479D , SJW62... ON 24-Nov-17 18:10

INSIDE KPE TUNNEL TWDS CITY B4 PIE/TUAS EXIT

1 / We

NG CHOON HEE

(Hirer) NRIC No.: \$1502405D

and/or

(Relief) NRIC No.:

Taxi Number

SHC2772G

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

25-Nov-2017

Name of Hirer

NG CHOON HEE

Hirer NRIC

S1502405D

Signature:



Address

534 BEDOK NORTH STREET 3 #07-8...

460534

Contact No.

87006441

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\sum\_{\text{SS}}\frac{38}{26}.06\$ (Global Sum) for vehicle no. \$\sum\_{\text{SHC}}\frac{2772G}{2}\$ that was damaged pursuant to the accident which occurred on \$\frac{24/11/2017}{2017}\$ (date) along \$\text{KPE NEAR PIE TUAS}\$ EXIT (location) involving vehicle no/s \$\text{SJN 1479D}\$.

This is pursuant to the inspection conducted on 27/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <a href="COMFORT TRANSPORTATION">COMFORT TRANSPORTATION</a>
<a href="PTE LTD">PTE LTD</a> ("the third party claimant") of vehicle no. <a href="SHC 2772G">SHC 2772G</a> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".</a>

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SHC 2772G">SHC 2772G</a> (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Please forward your cheque made payable to COMPORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to venicle damages only.

All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Westshipped

14 Server Loop Segment 118156 7 Server Field Way Sergmon 720714 6 Data Server 1 Segment Status

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY CHARTIS BUILD

SINGAPORE 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SHC2772G

INV. NO/DATE

91343240 28.11.2017

MAKE HYUNDAI

JOB NO. 305092148

MODEL SONATA ODOMETER READING

DATE OF REG 31.07.2012

JOB TYPE CHASSIS CODE

KMHET41VMCA827789

Description : 3P 24.11.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt 7.000 %

Total Invoice amount

3,156.50

Issued by : CHEWBEELENG 28.
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days : CHEWBEELENG 28.11.2017 15:56:26

ComfortDelGro Engineering Pte Ltd A member of CONFORTDUCAGE

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHO No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CT17110853

Date: 28 November 2017



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

24/11/2017 @ 18:10 hrs

ALONG

INSIDE KPE TUNNEL TWDS CITY B4 PIE/TUAS EXIT

INVOLVING

SJN1479D, SJW6297G

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 SHC2772G (the "Taxi"). The Taxi was hired to NG CHOON HEE IC NO S1502405D a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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 Executive, Fleet Safety

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

**Enquire Vehicle Insurer** 

Vehicle No. Incident Date/Time Search Status Insurance

Company Code

Insurance Company Name

SJN1479D

24 Nov 2017 / 18:10:00

Successful A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

54C2772G

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Express

LAIM SUE	BFOLDER TRACE	CING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	28 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$2,950.00 Edit Estimates	\$\$2,950.00 View Rpt	Pending for Survey Repo Cancel Case		
	Main	Refere	ence	Claim Details		ocuments	Show All	
CLAIM SI	UBFOLDER DET	AILS	201 0000			[Created by a	djuster]	
Insured:		Shen Yu Chu	an (Shen Yujuan	), ID: S2205398A				
Main Claim	nant	COMFORT TO	RANSPORTATION	PTE LTD, Co. Re	g, No.: 199303821	R		
Vehicle Re	g. No.:	SHC2772G		Date of Loss	i.	24/11/2017 18:	00 - :59	
Claim Type	e:	TP / 62068	80595SG	Palicy/Cover	Note No.:	2100118584 (Co	imprehensive)	
Vehicle Re	g. No. (Insured):	5JN1479D		Policy No. (C	Daimant):	MCOM0016		
				Excess:				
Repairer:		ComfortDelG	iro Engineering P	te Ltd (Loyang) 59	9 Loyang Drive, 50	8969 Loyang - Tel	: 6214 8300	
Handling I	nsurer:		ific Insurance Pt usoff@aig.com	e. Ltd. (Express)	Tel: 65-6419-300	0 [Handled by !	Syed-Yusoff, Saliha	
Claimant's	Insurer:	India Intern	ational Insurance	Pte Ltd (HQ) - Te	1: 63476100			
Adjuster:		Rpt due 07		(HQ) - Tel: 6256-3	1561 [Handled b	y KALVIN ANG V	VEI KUN ] [Fina	
ASSOCIA	TED MAIL REC	EIVED				View All	Compose Case Mail	
<ul> <li>AIG_SC</li> </ul>	G (29/11/2017): I	Request To Uploa	d TP GIA Report					
ALL ASS	OCIATED TASK	s∃		V	ew All Search T	asks   Create No	ew Task   Complete	
Due Dat No results.		Type Task Gro	up Subject	Handler Assig	ned By Com	pleted On C	reated On Done	

Merimen e-Claims Page 1 of 2

#### Claim Documents

\*SHC2772G (6206880595SG)

[SJN1479D]

TP

COMFORT TRANSPORTATION PTE LTD

Nov 24 2017 6:00PM

[Shen Yu Chuan (Shen Yujuan)]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponde	nces	1 pe	r page 🔍	~
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	er page 🔻	<b>V</b>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/11/17 11:05	Accident Statement From: OD - Reg. No: SJN1479D, Cleimant: SHEN YU CHUAN (SHEN YUJUAN)	0	Load HTM	
Pho	tos/Images		3 pe	er page 🔍	2
No.		LKK Auto Consultants Pte Ltd (HQ)	[E.F.	Thumbnail	Print
1	28/11/17 19:11	General View	0	Load JPG	V
2	28/11/17 19:11	General View	0	Load JPG	V
3	28/11/17 19:11	General View	0	Load JPG	V
ŧ	28/11/17 19:11	General View	0	Load JPG	V
	28/11/17 19:11	General View	0	Load JPG	2
5	28/11/17 19:11	General View	0	Load JPG	V
,	28/11/17 19:11	General View	0	Load JPG	V
3	28/11/17 19:11	General View	0	Load JPG	V
9.	28/11/17 19:11	General View	0	Load JPG	V
10	28/11/17 19:11	General View	0	Load 3PG	V
11	28/11/17 19:11	General View	0	Load JPG	2
12	28/11/17 19:11	General View	0	Load JPG	V
13	28/11/17 19:11	General View	0	Load 3PG	~
14	28/11/17 19:11	General View	0	Load JPG	<b>V</b>
15	28/11/17 19:11	General View	0	Load JPG	V
16	28/11/17 19:11	General View	0	Load 3PG	V
17	28/11/17 19:11	General View	6	Load JPG	V
8	29/11/17 19:22	Reinspection Photo	0	Load JPG	V
19	29/11/17 19:22	Reinspection Photo	0	Load JPG	V
20	29/11/17 19:22	Reinspection Photo	0	Load JPG	✓
21	29/11/17 19:23	Reinspection Photo	0	Load JPG	Z
22	29/11/17 19:23	Reinspection Photo	0	Load JPG	<b>V</b>
23	29/11/17 19:23	Reinspection Photo	0	Load JPG	<b>Y</b>
24	29/11/17 19:23	Reinspection Photo	0	Load JPG	Z
Dor	umentation		1 pe	er page 🔻	<b>2</b>
Vo.		LKK Auto Consultants Pte Ltd (HQ)	N. Carlotte	Thumbnail	Print
1	29/11/17 13:18	TP ESTIMATE + TOWING	0	Load PDF	

Merimen e-Claims Page 2 of 2

3	23/01/18 09:33	WORKSHOP INVOICE	<b>3</b> 0	ad PDF
4	23/01/18 09:33	AUTHORISATION TO ACT FORM	<b>3</b> Lo	ad PDF
5	23/01/18 09:33	Release Voucher	<b>3</b> L	ad PDF
6	23/01/18 09:33	RENTAL RECEIPT	<b>3</b> L	ad PDF
7	23/01/18 09:33	LTA SEARCH	<b>0</b> L	ad PDF
8	23/01/18 09:33	LETTER TO OI	<b>3</b> L	ad PDF

# **Documents Checklist**

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
	^	
	~	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMP.	ETED BY SURVEYOR
-------------------	------------------

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

1 = 0.0		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN1479D (Insd veh) SHC2772G (TP veh)			Model:	HYUNDAI SONATA NF 2.0 2.0 CRDI AT ABS 2WD 4DR
Date of Accident:	-	24/11/2017			TURBO (A)
	12000				1202249
Global Sum Settle	ment :	[X] Y	'es	[ ] No	
Repair Estimate			: \$	7,510.18	
Final Repair Cost			: \$	3,820.0	oo oo
Loss of Use			: \$		4.50 days at \$50.00 per day
Rental (if any)			: \$		4.50 days
LTA / GIA Search	Fee		: \$		
Others:			: \$		
			: \$		1
Final Settlement S	um (Glob	al Sum)	: \$	3,820.0	0
A) For Non GIA  B) For GIA Regis			op;		y(%) ble: Yes/ No- BOLA Scenario No:
BOLA Liability		100(%	)	Assessed Liab	ility (*):0(%)
* Assessed Li	ability to I	be filled only	y for chain	collisions and for	cases where BOLA does not apply.
Remarks		.002			
Payment Instruct					
ComfortDelG	ro Engine	eering Pte L	.td	: \$	3,820.00
2)				: \$	
3)				: \$	
				: S	
4) 5)				: \$	

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

23 Jan

2018

Date

# LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG17022659/K1KA3Q2

Date:

23/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100118584

Claimant Vehicle SHC2772G No:

Insured Vehicle No:

SJN1479D

Date of Loss:

24/11/2017

Nature of Claim:

TP

Claim No: 6206880595SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC2772G

Make & Model:

HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR

Engine No: D4EAC121066

Odometer: 96350 km

TURBO (A)

31/07/2012 (Man. Year: 2012)

Chassis No:

KMHET41VMCA827789

Reg. Date: Colour:

Blue

Engine Capacity:

1991 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

West Lake 7 mm

Rear Left Side:

West Lake 7 mm

Front Right Side:

West Lake 7 mm

Rear Right Side:

West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,348.86	2,464.10	1,884.76	43.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,670.00	1,230.00	1,440.00	53.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,018.86	3,694.10	3,324.76	47.37
Approved Total (Overridden) (S\$)	)	2,950.00		
(\$\$)	7,018.86	2,950.00	4,068.86	57.97
+ GST 7.00/7.00% (S\$)	491.32	206.50	284.82	57.97
Nett Amount (S\$)	7,510.18	3,156.50	4,353.68	57.97
+ Loss of Use (4.5 x	S\$50.00/day) (S\$)	225,00		
+ Car Rental (4.5 x	S\$98.25/day) (S\$)	442.13		
+ Do	oc/Search Fee (S\$)	5.35		
	Nett Liability (S\$)	3,828.98		
Global Su	ım Settlement (S\$)	3,820.00		

Adjuster Report Page 2 of 4

INSPECTION

Date of Assignment:

27/11/2017

Date Inspected:

27/11/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair:

4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Zaini Bin Kusaini

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

# REPAIR DETAILS

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*-FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*-FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*-FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00FL
12	2		*REAR BUMPER BRACKET	Serviceable	98.00 FL	*-FL
13	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
14	1		*REAR BUMPER UNDER COVER	Cracked	185.80 FL	*185.80 FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*-FL
16	1		*REAR PANEL	Repair	391.80 FL	*-FL
17	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*-FL
18	1		*SPARE TYRE HOLDER	Serviceable	27.60 FL	*-FL
19	1		*SPARE TYRE PANEL	Serviceable	863.00 FL	*-FL
20	1		*SPARE TYRE PANEL CUSHION	Serviceable	200.30 FL	*-FL
21	1		*REAR TOWING HOOK	Serviceable	135.30 FL	*-FL
22	1		*MEMBER ASSY -REAR FLOOR CENTRE	Serviceable	163.60 FL	*-FL
23	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
24	1		*REAR NO.PLATE	Serviceable	25.00 FS	*-FS
25	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
F=Fra	nchise	part. S=Spch	Vett. L=ListItemDisc.	Sub Total (S\$)	5,388.40	3,038.70
			- List Item Discount on L Items 2		1,039.54	574.60
			SECTION			210022
				Total Parts (S\$)	4,348.86	2,464.10

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,500.00	600.00
2	SPRAY PAINTING CHARGE	New	800.00	540.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
6	TOWING	New	150.00	50.00
		Gross Labour Cost (S\$)	2,670.00	1,230.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >