* Second	Sulve	CC 7/AIG1702	2846/	JULZY LKK:	
INS. CASE OWNER		ASSIGN	MENT	hila	lia
Surveyor:	Enlin	DOI:	NIM	Date / Timo:	it dia
				Registered in Merimen:	of tallst
Pre-assign / CCU	AL AND	OF		. 255644445	0400
Insured Vehicle N	0. ;		Claim No.		
Name of Insured	HONN SHU	find well	Policy No.	: 1700061	
Insured Tel No.		HP: 91387478	Make / Model	MERLED &	
Excess Sec II :SS		D.O.A: 26/11/19	Place of Accide	ILRYMORE	KO L- JUNE
Is driver the owner		Nature of Accident :			
If NO, Driver Na			OI GIA REPOR	RT: YES / NO ; TP GIA REP	ORT: YES/NO
Driver Tel		(V/L YES) NO)	Insured Liability		The state of the s
SHAZM	-TX	-			
	477-01		INSRS:	INS	RS:
INSRS: U	INSRS: WSP:		WSP:	WS	P:
Tel:	(10) H Tel:	H-H	Tel: Liability:	H H Tel	bility:
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4711	al date-y			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
1111				Notification ltr (if non-pickup):	
12/19/11:00	Scoke to 0	I's hispand, he	consismed		HIM Dea
1.50	the accident	dofsils.		After call ltr to Ol:   3	Handler Typist
				Notification ltr (if non-pickup)	1,7,7
				After call ltr to Of:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice: Towing Invoice	
	RECEI	VED 1 2 TEB 2011	<del></del>	LTA / GIA :	
	1.1.			Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
ALIAMINAKI ADVICE	- Date Fills	1700		Others:	
INALIZATION	Date/Time:	Confirm with:		Confirm by:	
epuir Cost:	SS (	days) Reduction:	95	Email	Cull
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os- of Income (LOI):	The second secon	4, 5 days)	SOAT	11/	1
OR only LOU only		OR + LOI   Tick only or	e]		
IA/LTA Search	SS 5.35			1) Claim status: Normal/Rej	ect/Private Settle
fedical: hisborsement:	SS SS	(e.g. Tow/ Independ	ent)	2) Report Format:	The same of the sa
egol Cost	SS	- POPE CUPES - IN		3) Survey fee:	
otul:	ss 3711.81	Global Sum S\$: 3子10.	00		
AL PAYMENT	Date/Time:	Confirm with:	-1/00 -	Email Call P7	C 150
ayee 1:	ss 3710.00		elako en	IGINEERING PT	12 LO
klyde 2: (Strike if N.A.)	SS	Name 2:			
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ASSI	GNMENT
From: Date	Ven No. SHA 73 67× Yr Regn. 3% 234
From: Date: Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tari / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make Hundi Sufe ac 194
at Workshop m/s	Make Hyule Sufe ac / ay Colour Ble A/C Insufed / Std / NI / NA
of	Sp.Reading & 7-0298 T/Radio InsuSed / Std / NI / NA
Insured	Eng/No:
Policy No.	CINO: KM HETKINABA 820563
Claims No.	Gen. Cond: Good / F 1 Poor / Burnt
Sum Insured Excess:	Steering: Inorfier / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder Jammed / Leaked / Burnt or
Make of Veh.	Modi: Nil / S/Rim / STDSA/Rim or
*	Tyre Size: F: 2/5/ 60 11 6
(Policy Condition)	R: Y
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Westake.
Bal. or Market Value:	Front 2 Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. + mm R/Bal. + mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est Repairs: 3 days Res.: Yes or No	D.O.A. 29/11/4 D.O.I. 30/11/2
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at CP4E (logany)
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	MS FROM.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction 4/12/12 (	A16
4/2/12	A74 41.
(Red:	\$ 2810.36 (50%)
C, W.	+ 20 1/10/1
,	
Date/Time File Page to? : Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
Date/Time. File Return to?	Transportation
Add Fee	
	Interview (\$ ) Photos
Report Format :	Tech Invs (\$ ) Cours
Lump Sum / I.B.I: (\$	Weekend IS



# 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 Intern	nationale Des Experts En Autor	
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC3/AIG17022	2846/K1ub3
CHA	HENTON WAY #00 RTIS BUILDING SAPORE 079120	3-16	Date: 01-12-2017	
1.		Policy Particul	ars :- THIRD PARTY CLA	IM
	Insured Veh.	SLT 988C	Veh. Inspected	SHA 7367X
_	Policy No.		Coverage (\$)	0.00
_	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	01/12/2017
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
П	Brakes		Modification	
	General		d d	
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre		14	mm
	L/H Front Tyre		i i	mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
	Ascident Date	29/11/2017	Inspection Date	30/11/2017
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
	SECTION TOWNS TO PUTE	59 LOYANG DRIVE SINGAPORE 508969	-	
5a.			Remarks	



A member of COMFORTDELCRO

Date/Time: 30:11:2017 12:54

ComfortDelGro Engineering Pte Ltd

Page : 1

eam:	IN .	ARC I	Repair TP(CL	SO)1	JOB CARD	Sales Order:	JC NO305093596
STOMER						REGN NO.	MILEAGE
MS	2000	701	TRANSPORTA		TD	MAKE:HYUNDAI	FUEL F
RESS	383 Sing	SIN apoi	MING DRIVE	E 575717		MODEL SONATA 30	11.2017 09:50
(R)	6550			(C)		YR OF MANU 2.2011	TARGET DATE
COUNT	CARD NO					CHASSIS CODE 100HET41VMBA820563	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 29.11.2017 NATURE: 3P 29.11.2017

ALCE

ALG - text Left First damage LKE/ Kalvin - .

ECKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
bwledgement Slip	*	Exit Pass	
II D.: SHA7367X LARRY		Vehicle No.: SHA7367X	
of Service Advisor     of Service Recentles upon collection	Signature/Date	Name of Service Advisor	Date

#### COMFORTDELGRO ENGINEERING

305093596 Our Job Ref No ... ComfortDelGro Engineering Pte Ltd 59 Loyang Drive Singapore 508969 Fax: 6546 8158 04/12/17 Date FINALIZATION FORM Fax: LKK To KALVIN Attn : 29.11.2017 Date of Accident: Vehicle Reg No. SHA7367X The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SLT988C AIG The repair job shall bill to: The finalized amount shall be: Spare Parts after List discount (a) (b) Labour Charges Total for Part-By-Part Repair Cost (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: \$2,800.00 Final Lumpsum Repair cost 3 working days. 3. Estimated normal period for repairs: We shall treat the above amount as Correct and Confirmed if there is no reply from you 4 within 7 working days Thank you for your assistance. We confirm the estimates and 5. finalized amount Signature: Signature : Larry Ng Name Name Tel 6214 8316 Date Fax 6546 8156 For Official Use Only Document Confirm By Amount Attached Remarks Item. (Signature) Yes or No YES Rental Rate P/Day 2. Loss of Income Paid Survey Fees 4. LTA Search Fee \$5.35 Medical Fees (on behalf of driver, if applicable) 6 Overrun Remarks

# COMFORTDELGRO ENGINEERING

VEHICLE NO	. :	SHA7367X	TYPE OF CLAIM	:	3P / AIG	
MODEL	1	SONATA	SURVEYED BY	:	LKK / KALVIN	_
JOB NO		305093596	DATE		04/12/17	

## SUPPLEMENTARY OF PARTS AND LABOUR COSTS

S/No	DESCRIPTION	QTY	ESTIMATE	REMARKS
	Ball Joint	1	\$84.00	
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		TOTAL:	\$84.00	

## COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO: SHA7367X MAKE : HYUNDAI MODEL : SONATA

Date: 30.11.2017

DOA: 29.11.17

Qty	Parts Description / Labour Type Unit Price		Amount
1	Front Rumper / Jume	\$	538.80
1	Front Rumper Top Bracket - LH XIV	\$	22.40
1	Front Bumper Side Bracket – LH &	\$	14.30
1	Front Bumper Protector - LH X Cep ard	\$	29.20
10	Front Bumper clips \$2.20	5	22.00
1	Headlamp - LH - G	\$	797.90
1	Front Fender – LH / Pint	\$	593.00
1	Front Fender Shield – LH 💖	\$	86.00
1	Front Fender Retainer – LH	\$	9.20
1		\$	1,023.00
1		\$	145.00
1	Front Suspension Lower Arm – LH	\$	685.20
1	Front Wheel Bearing & Hut- LH X/**	\$	258.50
1	Front Absorber – I H	\$	203.70
1	Front Absorber Mounting – LH	\$	72.00
1	Steering Tie Rod End – LH 2 57	\$	66.50
1	Front Wheel Cover - LH X 900	\$	145.00
	Ball Joint / But \$84		
	DATE OF THE PARTY		
	SUB TOTAL	5	4,711.70
	LESS 20%		942.34
	DISCOUNTED TOTAL	\$	3,769.36
	50% c+1		1.72
1	FIGHT Tyle - LH		207.00
1	Advertisement – Frt Fender LH		100.00
		\$	307.00
	Labour Charge V 1, (186)		
4	Panel Beating Spray Painting Charge  Wising Charge	\$	608.00
1	Spray Painting Charge	\$	400 00
4	Wiring Charge M 30/11/1 1575h	S	50.00
1	Tuff Kote 3P.71.	S	80.00
	Domoughofy Front Undercarriage	\$	200.00
7	Front Wheel Alignment  After Rey 2 pl	S	120.00
1			12900
1	Athe Regardon		
1	TOTAL LABOUR	\$	1,450.00
1	TOTAL LABOUR	-	1,450.00
	TOTAL LABOUR  LKK Auto Consultants hence notify the Repairer of the following:	-	1,450.00
1	NO LKK Auto Consultants hence notify	\$	1,450.00 5,526.36

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.

Page 1,050 Wesped St. Reparer Signature: Date:

#### COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHILCE NO : SHA7367X MAKE : HYUNDAI DOA: 29.11.17

Date: 30.11.2017 : SONATA MODEL **Unit Price** Amount Parts Description / Labour Type Qty 538.80 Front Bumper / S Front Bumper Top Bracket - LH ? 22.40 1 \$ 14.30 Front Bumper Side Bracket - LH ? 1 Front Bumper Protector - LH X/Ep ard S 29.20 1 \$ 22.00 \$2.20 Front Bumper clips 10 \$ 797.90 Headlamp - LH 1 \$ 593.00 Front Fender - LH / 1 Front Fender Shield - LH ? \$ 86.00 \$ 9.20 Front Fender Retainer - LH Headlamp Support Panel ? \$ 1,023.00 1 \$ 145.00 Front Wheel Cover - LH / 1 Front Suspension Lower Arm - LH ? \$ 685.20 Front Wheel Bearing & Hut- LH ? \$ 258.50 1 Front Absorber - LH \$ 203.70 1 S Front Absorber Mounting - LH 72.00 Steering Tie Rod End - LH \$ 66.50 1 Front Wheel Cover - LH X \$ 145.00 1 SUB TOTAL 4,711.70 LESS 20% 942.34 DISCOUNTED TOTAL 3,769.36 Front Tyre - LH 207.00 Nett Advertisement - Frt Fender LH 100.00 307.00 Kelmi (Cleary

1 30/1/12 1575 h

3 Port.

45

Atter Reg 2 p Ch Labour Charge 600.00 400 Panel Beating S 1 400:00 360 Spray Painting Charge 1 50.00 20 1 Wiring Charge \$ S 1 Tuff Kote Remove/refix Front Undercarriage S 1 S 120.00 60 Front Wheel Alignment TOTAL LABOUR 1,450.00 LEW MG LKK Auto Consultants hence notify the Repairer of the following: ESTIMATE TOTAL 5,526.36 Third purty survey is on a "Yourbut Pre

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.

Acknowledge Page 1 of 1 Signature:

Onte:

	A TASI	SHA7267X	MI EAGE	HOURS OPERATED (T
DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM TO
011.110	(Sec.	8687 1	50,	20/10
26 10 117	Jansolay	9075	363	0032 18
JU/17 0/00	toot	9597	242	1915 020
11 20	Com More	+	28.2	6/5/10
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30.11.01	ALC LIPERIT		DIT	1115
04.0.17	MI HA ASS			



# COMFORTDELGRO ENGINEERING

Our Re		st) LINGINEERING
Your R Date	ef: 5-Jan-18	CDGE Taxi Claims Dept 205 Braddell Road Singapore 579701
AIG A	SIA PACIFIC INSURANCE PTE I	TD 59 Loyang Drive 4th Fir Mainline +65 6383 6280
CHAR	TIS Buliding	Singapore 508969 www.cdge.com.sq
78 She	nton Way	Company Regressor No. 1090000499
#07-16		Workshops
	Motor Claims Department W	TTHOUT PREJUDICE Braddell Rose Singapore 57870
Dear :		Loyang 59 Loyang Drivi Singapore 50896
	DENT INVOLVING OUR TAXI SHA	7367X YOUR INSURED <u>SLT 988C</u> ON <u>29.11.17</u> Sin Ming Drive Singapore 57571
Vehicle The ve	e No SHA7367X which was involved	omfort Transportation Pte Ltd, the owner of motor Pandar Road ed in the captioned accident with your insured vehicle 15 Pandan Road ned have requested and authorized us to assist them Sponsible for all applicable matters arising from Singapore 40864
	mage to the vehicle.	Senak
	accident was caused by the negligent submitting these claim for your consider	act of your insured driving SLI 988C Singapore 75815
TAXI	OWNER'S CLAIM	Sungel Kadut Wa Singapore 72879
2 3 4 5	Cost of Repair  5 days Loss of Rental @ \$ 1 Survey Report Fees GIA / LTA Search Fees GIA / Police Report Fees Towing / Medical / Transporation	07.88 per day \$ 539.40 Sot Yishur Industrial Plank Singapore 76873.
		Sub Total: \$ 3,540.75
HIREF	R'S CLAIM 5 days Loss of Income @_\$_	80.00 per days \$ 400.00
		Total Claims: \$ 3,940.75
a) b) c)		photographs 6 pcs. SLT 988C SHA7367X
	( X ) Photograph/s of Accident Scene	( ) Certificate of Insurance Downtime/Mileage record
	look into the matter and let us hear from spossible.	m you on the settlement of the said claims as
Please	note that it is a condition of any settler	ment reached that it shall be without prejudice

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.













51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC3/AIG17022846/K1ub3

13 DECEMBER 2017

CHONG SHU PING AVRIL 19 PASIR RIS RISE #11-39 SINGAPORE 518089

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLT 988C & SHA 7367X ON 29/11/2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected 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,

THIN THIN HLAING

Case Handler DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHA7367X , SLT 988C

ON 29-Nov-17 17:25

ALONG

CLAYMORE HILL X CLAYMORE HILL(IN FRONT SHAW CENTRE)

I / We

**GOH CHENG CHUAN** 

(Hirer) NRIC No.:

S0379877A

and/or

KOH KAH BOON

(Relief) NRIC No.: \$1289057E

Taxi Number

SHA7367X

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

- 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-Nov-2017

Name of Hirer

**GOH CHENG CHUAN** 

Hirer NRIC

S0379877A

Signature :

ged

Address

32 TELOK BLANGAH RISE #08-257

090032

Contact No.

93204962

Name of Relief

KOH KAH BOON

Relief NRIC

S1289057E

Signature:

Address

113 BUKIT PURMEI ROAD 12-222

090113

Contact No.

# 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 S\$3,710.00 (Global Sum) for vehicle no. SHA 7367X that was damaged pursuant to the accident which occurred on 29/11/2017 (date) along CLAYMORE HILL X CLAYMORE HILL (IN FRONT SHAW CENTRE) (location) involving vehicle no/s SLT 988C.

This is pursuant to the inspection conducted on 30/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION</u>

<u>PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHA 7367X</u> 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".

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="SHA 7367X">SHA 7367X</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.

Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_\_\_ (year)

CLAIMS DEPARTMENT
COMFORTDELGIO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by appointed surveyor

Signed by the workshop" (with chop)

Please forward your cheque made payable to:-COMFORTDELGRO 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."

# COMFORT DELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY.CHARTIS BUILD SINGAPORE 079120

SINGAPORE

CONTACT NO: 64193000

3225094

VEHCLE NO SHA7367X

COMPANY REG. No.: 199506048W Page: 1

INV. NO/DATE 91349419 30.12.2017

34 Sanchi Leop Brigapore 758118 7 Surgali Kastur Way Singapore 728791 8 Det - America 1 Singapore 520627

HYUNDAI

JOB NO. 305093596

MODEL SONATA ODOMETER READING

DATE OF REG 30.12.2011

CHASSIS CODE JOB TYPE KMHET41VMBA820563

ComfortDelGro Engineering Pte Ltd

Description: 3P 29.11.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST @ 7.000 %

Total Invoice amount

2,996.00

CHEWBEELENG 02.01.2018 16:53:25 Issued by : CHEWBEELENG 02.0 Repair Type : CLSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMPORIDITIONS

Head Office: 205 Braddell Road Singapore 579701

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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT17111016

Date: 02 January 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

29/11/2017 @ 17:25 hrs

ALONG

CLAYMORE HILL X CLAYMORE HILL(IN FRONT SHAW

CENTRE)

INVOLVING

SLT988C

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 SHA7367X (the "Taxi"). The Taxi was hired to GOH CHENG CHUAN IC NO S0379877A a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$107.88 per day (inclusive of GST).

Please be advised that the Taxi was insured with 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 Executive, Fleet Safety

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

**Enquire Vehicle Insurer** 

No.

Vehicle Incident

Date/Time

Search

Insurance

Status

Company Code

Insurance Company Name

SLT988C

17:25:00

29 Nov 2017 /

Successful A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	01 Dec 2017 Edit Reg		30 Nov 2017 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	\$\$2,800.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Details		ocuments	Shew All	
CLAIM S	UBFOLDER DET	AILS			100	[Created by ad	ijuster]	
Insured:		CHONG SHU	PING, AVRIL (ZH	UANG SHUPING),	ID: S8609377D			
Main Clain	nant:	COMFORT TO	RANSPORTATION	PTE LTD, Co. Reg	, No.: 199303821	R		
Vehicle Reg. No.:		SHA7367X		Date of Loss		29/11/2017 17:00 - :59		
Claim Type:		TP / 23564	TP / 2356499504SG		Policy/Cover Note No.:		mprehensive) /2017 - 04/10/2018	
Vehicle Reg. No. (Insured):		SLT988C	SLT988C		Policy No. (Claimant):			
				Excess:				
Repairer:		ComfortDelG	iro Engineering Pl	te Ltd (Loyang) 59	Loyang Drive, 508	8969 Loyang - Tel:	6214 8300	
Handling I	nsurer:		ific Insurance Pto usoff@aig.com	e. Ltd. (Express) -	Tel: 65-6419-300	0 [Handled by 5	iyed-Yusoff, Saliha	
Claimant's	Insurer:	MS First Cap	MS First Capital Insurance Ltd (HQ) - Tel: 62222311					
Adjuster:		Rpt due 12		(HQ) - Tel: 6256-3	561 [Handled b	y KALVIN ANG W	EI KUN ] [Fina	
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#### Claim Documents

\*SHA7367X (2356499504SG) [SLT988C] TP

#### COMFORT TRANSPORTATION PTE LTD Nov 29 2017 5:00PM [CHONG SHU PING, AVRIL (ZHUANG SHUPING)] ComfortDelGro Engineering Pte Ltd

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## **Documents Checklist**

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	-
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NOTE:	TO BE	COMPL	FTFD	BY	SURY	/EYOR

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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	nicle No:	SLT988C (Insd veh	)	Model:	HYUNDAI SONATA 2.0 (A)
		SHA7367X (TP veh	)		
Dat	e of Accident:	29/11/2017			
_					
Glo	bal Sum Settlem	nent : [X] Yes		[ ] No	
Rep	pair Estimate		: \$	5,985.11	
Fina	al Repair Cost		: \$	3,710.00	
Los	s of Use		. \$		4.50 days at \$50.00 per day
Ren	ntal (if any)		: \$		4.50 days
LTA	/ GIA Search F	ee	: \$		
Oth	ers:		: \$		
			- \$		
Fina	al Settlement Su	m (Global Sum)	: \$	3,710.00	
ls T		kshop GIA Registere	d? [	X ] YES [	] NO (Kindly indicate
-	DESCRIPTION OF THE PROPERTY OF	egistered Workshop	i:	Agreed Liability	(%)
B)	For GIA Regist	tered Workshop:		BOLA Applicable	e: Yes/ Ne BOLA Scenario No:
		100(%)			ty (*):(%)
	TOTAL POLICE OF THE ACT	bility to be filled only f	or chain c	collisions and for ca	ases where BOLA does not apply.
Rer	narks				
Pay	ment Instruction	on: Payee's Breakdo	wn		
1)	ComfortDelGro	o Engineering Pte Ltd		: \$	3,710.0
2)				: \$	
3)				: \$	
4)				: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

Date

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)

### 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/AIG17022846/K1UB3Q

Date:

13/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700060190

Claimant Vehicle SHA7367X

Insured Vehicle No:

SLT988C

No: Date of Loss:

29/11/2017

Nature of Claim:

TP

Claim No: 2356499504SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SHA7367X** 

Make & Model:

HYUNDAI SONATA, 2.0 (A)

Engine No:

D4EAB043683

Reg. Date:

30/12/2011 (Man. Year: 2011)

Chassis No:

KMHET41VMBA820563

Colour:

Blue

Odometer:

870298 km

Engine Capacity: Market Value/New Car Price:

1991 cc 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:

Yes Footbrake (Serviceable): No 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: Rear Right Side:

West Lake 7 mm West Lake 7 mm

Front 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	4,143.56	2,549.42	1,594.14	38.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,450.00	960.00	490.00	33.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,593.56	3,509.42	2,084.14	37.26
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	5,593.56	2,800.00	2,793.56	49.94
+ GST 7.00/7.00% (S\$)	391.55	196.00	195.55	49.94
Nett Amount (S\$)	5,985.11	2,996.00	2,989.11	49.94
+ Loss of Use (4.5 x S\$	50.00/day) (S\$)	225.00		
+ Car Rental (4.5 x S\$1)	07.88/day) (S\$)	485.46		
+ Doc/S	earch Fee (S\$)	5.35		
Ne	Nett Liability (S\$)			
Global Sum S	Settlement (S\$)	3,710.00		

INSPECTION

Date of Assignment:

30/11/2017

Page 2 of 4 Adjuster Report

Date Inspected:

30/11/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair:

3.0 days

Adjuster: KALVIN ANG WEI KUN Manager: THIN THIN HLAING

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.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER TOP BRACKET -LH	Serviceable	22.40 FL	*-FL
3	1		*FRONT BUMPER SIDE BRACKET -LH	Serviceable	14.30 FL	*-FL
4	1		*FRONT BUMPER PROTECTOR -LH	Repair	29.20 FL	*-FL
5	10		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*HEADLAMP LH	Cracked	797.90 FL	*797.90 FL
7	1		*FRONT FENDER -LH	Dented	593.00 FL	*593.00 FL
8	1		*FRONT FENDER SHIELD -LH	Serviceable	86.00 FL	*-FL
9	1		*FRONT FENDER RETAINER -LH	Serviceable	9.20 FL	*-FL
10	1		*HEADLAMP SUPPORT PANEL	Serviceable	1,023.00 FL	*-FL
11	1		*FRONT WHEEL COVER -LH	Grazed	145.00 FL	*145.00 FL
12	1		*FRONT SUSPENSION LOWER ARM -LH	Bent	685.20 FL	*685.20 FL
13	1		*FRONT WHEEL BEARING & HUT-LH	Serviceable	258.50 FL	*-FL
14	1		*FRONT ABSORBER -LH	Serviceable	203.70 FL	*-FL
15	1		*FRONT ABSORBER MOUNTING -LH	Serviceable	72.00 FL	*-FL
16	1		*STEERING TIE ROD END -LH	Bent	66.50 FL	*66.50 FL
17	1		*FRONT WHEEL COVER -LH	Serviceable	145.00 FL	*-FL
18	1		*BALL JOINT	Bent	84.00 FL	*84.00 FL
19	1		*FRONT TYRE -LH (50%)	Cut	207.00 FS	*103.50 FS
20	1		*ADVERTISEMENT -FRT FENDER LH	Necessary	100.00FS	*100.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	Introduction .		
				Sub Total (S\$)	5,102.70	3,135.90
			- List Item Discount on L Items	20.00/20.00% (S\$)_	959.14	586.48
				Total Parts (S\$)	4,143.56	2,549.42

Adjuster Report Page 4 of 4

## 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	600.00	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	80.00	20.00
5	REMOVE/REFIX FRONT UNDERCARRIAGE	New	200.00	100.00
6	FRONT WHEEL ALIGNMENT	New	120.00	60.00
		Gross Labour Cost (S\$)	1,450.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >