19/5/2010

INS. CASE OWNER: CC 3 UR /AIG1702 3065 , FLE 03 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kalvin DOI: 4/12/17 Date / Time : 4/12/17

Registered in Merimen: 5/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SLF 7808S Claim No. : 4704760769S4

Name of Insured : URF Policy No. : 9000005170

Insured Tel No. : HP: Make / Model : MAZDA

Excess Sec II :S$ D.O.A : 04/12/17 Place of Accident : RIVER VALLEY RD

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : YAP EHE LEE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHA 3774K → → →

INSRS: WSP: Tel : Liability : RMKS: UNE

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
7/12/17	SHA 3774K - [illegible]
[illegible]	SLF 7808S - [illegible]
19-1-18	RECEIVED FROM ZAYER
23-1-18	BS15 - 100%
14-5-18	FILE TO CLOSE
	RECEIVED 14 MAY 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	X
Notification ltr (if non-pickup):	
Call OI:	JOY 23.1.18
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	X	
After call ltr to OI:	✓	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	✓	
Towing Invoice	X	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	X	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14-5-18 Confirm with CECILIA Email ☐ Call ☐

Fault Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :

Repair Cost: GST S$ 1,391

Loss of Rental (LOR): S$ 387.84 (3 days) 129.28 CHECKED BY JOY

Loss of Use (LOU): S$ – ($ x days) JIB

Loss of Income (LOI): S$ 150 ($ 50 x 3 days) 14-5-18

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 5.35

Medical: S$ 1) Claim status: Normal/Reject/Private Settle

Disbursement: S$ X (e.g. Tow/ Independent) 2) Report Format:

Legal Cost S$ 3) Survey fee:

Total: S$ 1,934.19 **Global Sum S$:** 1,900

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 1,900	Name 1:	CUMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ X	Name 2:	X
Payee 3: (Strike if N.A.)	S$	Name 3:	

Surveyor Kalvin | REF:

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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 Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHA 3772K Yr Regn: 9 Apr 2014

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Hyundai I40 c.c 1685

Colour Blue A/C: Insured / Std / NI / NA

Sp.Reading 465018 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHLB41UMEU052487

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / 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 Westlake

Front		Rear	
R/Bal.	7 mm	R/Bal.	7 mm
L/Bal.	7 mm	L/Bal.	7 mm
D.O.A.	3/12/17	D.O.I.	4/12/17

Survey held at CDGE (Loyang)

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

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

Date / Time	Action / Instruction
8-12-17	$ 1,300

AZG
4/12

R($5,375.40/80%)

Date/Time: File Pass to? 1)

Date/Time: File Return to? 2)

☐ : Prell. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp ($) ___S + RS___SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

Report Format :

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

TOTAL

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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR17023065/K1zb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGSINGAPORE 079120

Date : 05-12-2017

Code : LCR

1.	Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh.	SLF 7808S	Veh. Inspected	SHA 3772K
	Policy No.		Coverage ($)	0.00
	Claim No.		Excess ($)	0.00
	Assign From		Assign Date	05/12/2017

2.	Vehicle Particulars & Condition			
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			

3.	Conditions of Tyres			
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

4.	Description of Damages

5.	General Information			
	Accident Date	03/12/2017	Inspection Date	04/12/2017
	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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No 305094690

Date : 07/12/17

FINALIZATION FORM

To : LKK Fax :

Attn : Mr KALVIN ANG

Vehicle Reg No. SHA3772K CTPL 03.12.17

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

1. The repair job shall bill to: **AIG** --- **SLF7808S**

2. The finalized amount shall be:

   (a) Spare Parts after List discount

   (b) Labour Charges

   Total for Part-By-Part Repair Cost

   (c) Lumpsum Repair (if applicable)
   Total for Lumpsum repair cost after Less: 20% $1,300.00
   Final Lumpsum Repair cost **$1,300.00**

3. Estimated normal period for repairs: 3 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

Signature :
Name : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

We confirm the estimates and finalized amount

Signature :
Name : Kalvin
Date : 8/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

LKK/Kalvin L/Sum

VEHICLE NO : SHA 3772K

DATE 4/12/2017 17:10

MAKE :

MODEL : HYUNDAI i40

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper X repair			$ 603.60	
	Rear Bumper Clips 10 pcs X nn			$ 22.00	
	Rear Fender (RH) X repair			$ 2,020.10	
	Rear Fender Inner Lining (RH) X svc			$ 164.40	
	Rear Windscreen Moulding X nn			$ 60.00	
	Rear Door (RH) X repair			$ 1,351.10	
	Rocker Panel Outer Garnish (RH) X repair			$ 483.60	
	Rear Wheel Hup-Cap (RH) / brazed			$ 150.70	
	SUB TOTAL			**$ 4,855.50**	
	LESS 20%			$ 971.10	
	DISCOUNTED TOTAL			**$ 3,884.40**	
	Rear Bumper Rubber Mat X nn			$ 50.00	Nett
	Rear Windscreen Sealant X nn			$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) / nc			$ 80.00	Nett
	Front Door Coloured Comfort Logo (RH) / nc			$ 75.00	Nett
				$ 251.00	
	Kalvin LKK				
	Labour Charge				
	Panel Beating 4/12/17 1640hrs.			$ ~~850.00~~ 400	
	Spray Painting Charge 3 Days.			$ ~~1,000.00~~ 900	
	Wiring Charge L/S			$ ~~50.00~~ X nn	
	Tuff Kote After Repair photo			$ ~~50.00~~ X nn	
	Remove/Refix Cushion & Upholstery Rear			$ ~~150.00~~ X nn	
	Remove/Refix Rear Windscreen Glass			$ ~~120.00~~ X nn	
	Remove/Refix Reverse Sensor			$ ~~120.00~~ 20	
	Transfer of Door			$ ~~120.00~~ X nn	
	Rear Wheel Alignment			$ ~~80.00~~ X nn	
	TOTAL LABOUR			$ 2,540.00	
	ESTIMATE TOTAL			$ 6,675.40	

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.

...ultants hence notify
...following:
... spray painting
...(s) during resurvey
... confirmation
... "Without Prejudice" basis
... showed
... surveyed and
... Insurance Company
Acknowledged ...
Signature:
Date:

OMFORTDELGRO ENGINEERING

ember of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

Date/Time: 04.12.2017 15:35 Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305094690

OMER

S COMFORT TRANSPORTATION PTE LTD

OMER NO. 7010045

ESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717

(R) 65508755 (O)

(P)

OUNT CARD NO.

REGN NO.: SHA3772K	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL I-40	DATE/TIME IN 04.12.2017 10:55
YR OF MANU 09.04.2014	TARGET DATE
CHASSIS CODE KMHLB41UMEU052487	COMPLETION DATE/TIME:

AIG

JOB DESCRIPTION

ccident Date: 03.12.2017
ATURE: 3P 03.12.2017

/NO	LABOR CODE	DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

ledgement Slip

No.: SHA3772K LKE/KALVIN

f Service Advisor

Signature/Date

turned to Service Reception upon collection

Exit Pass

Vehicle No.: SHA3772K

Name of Service Advisor

Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

LKK/Calvin 4/8um

REPAIR ESTIMATE*

VEHICLE NO : SHA 3772K **DATE 4/12/2017 17:10**

AIG

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper × Repair			$ 603.60	
	Rear Bumper Clips 10 pcs ×			$ 22.00	
	Rear Fender (RH) × Repair			$ 2,020.10	
	Rear Fender Inner Lining (RH) ×			$ 164.40	
	Rear Windscreen Moulding ×			$ 60.00	
	Rear Door (RH) × Repair			$ 1,351.10	
	Rocker Panel Outer Garnish (RH) × Repair			$ 483.60	
	Rear Wheel Hup-Cap (RH) ✓			$ 150.70	
	SUB TOTAL			**$ 4,855.50**	
	LESS 20%			$ 971.10	
	DISCOUNTED TOTAL			**$ 3,884.40**	
	Rear Bumper Rubber Mat ×			$ 50.00	Nett
	Rear Windscreen Sealant ×			$ 46.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (RH) ✓			$ 80.00	Nett
	Front Door Coloured Comfort Logo (RH) ✓			$ 75.00	Nett
				$ 251.00	
	Kalvin 1CKH				
	Labour Charge			400	
	Panel Beating 4/12/17 16 hrs.			$ ~~850.00~~	
	Spray Painting Charge 3 Days.			$ ~~1,000.00~~	900
	Wiring Charge 4/5			$ ~~50.00~~	×
	Tuff Kote			$ ~~50.00~~	×
	Remove/Refix Cushion & Upholstery Rear After Repair photo			$ ~~150.00~~	×
	Remove/Refix Rear Windscreen Glass			$ ~~120.00~~	×
	Remove/Refix Reverse Sensor			$ ~~120.00~~	20
	Transfer of Door			$ ~~120.00~~	×
	Rear Wheel Alignment			$ ~~80.00~~	×
	TOTAL LABOUR			**$ 2,540.00**	
	ESTIMATE TOTAL			**$ 6,675.40**	

Acknowledgement
Signature:
Date:

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.

COMFORTDELGRO ENGINEERING

Our Ref : T 1217 / SHA3772K /CL(st)
Your Ref:
Date : 13-Dec-17

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimilie +65 6280 9755
www.cdge.com.sg
Company Registration No: 199606045W

Workshops
Braddell
205 Braddell Road
Singapore 579701
Loyang
59 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 728791
Yishun
501 Yishun Industrial Park A
Singapore 768732

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department **WITHOUT PREJUDICE**

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA3772K YOUR INSURED SLF7808S
AND OTHER _____ ON 03.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHA3772K** which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving **SLF7808S** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair		$ 1,391.00
2	3 days Loss of Rental @ $ 129.28 per day		$ 387.84
3	Survey Report Fees	*(Surveyed by M/s LKK)*	$ -
4	GIA / LTA Search Fees		$ 5.35
5	GIA / Police Report Fees		$ -
6	Towing / Medical / Transporation		$ -
		Sub Total :	$ 1,784.19

HIRER'S CLAIM

7	3 days Loss of Income @ $ 80.00 per days		$ 240.00
		Total Claims :	$ 2,024.19

We enclosed herewith the following documents to support the claims: -

a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLF7808S
c) GIA / Police report/s of : SHA3772K
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene ( ) Certificate of Insurance
( ) Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully
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.

SHA 3772 K

DATE	NAME OF DRIVER	MILEAGE READING						MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE
									FROM	TO	
2 DEC 2017	P. MARAN (SAT)	4	6	3	9	9	4	356 KM	6.20 AM	4.45 PM	
2 Dec 2017	Raman	4	6	4	3	6	4	320	1730	0440	
03 DEC 2017	P. MARAN (SUN)	4	6	4	7	3	1	366 KM	6.30 AM	5.10 PM	
03 DEC 2017	Raman	4	6	4	9	4	0	208	1730	0000	
		4	6	5	0	1	8				
04.12.17	ACCIDENT			/				IN	1055	–	
06.12.17	REPAIR			/				OUT	1545	–	

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Tuesday, 23 January 2018 5:30 PM
To: 'Insurance LCR SG'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLF 7808S (LCRF/AIG) & SHA 3772K ON 03/12/2017

Our Ref: 3/LCR17023065/K1jb3

Your Vehicle	:**SLF 7808S**
Third-Party	:SHA 3772K
Date of Accident	:03 Dec 2017
Time of Accident	:15:00
Location of Accident	:RIVER VALLEY ROAD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 7808S (LCRF/AIG) & SHA 3772K ON 03/12/2017

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.

We have received a claim from SHA 3772K against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING	**i 40 SHA3772K , SLF7808S**		**ON 03-Dec-17 02:05**
ALONG	**RIVER VALLEY RD TWDS HILL ST NEAR FORT CANNING STN.**		
I / We	**V MATHIALAGAN**	(Hirer) NRIC No.:	**S1673259A**
and/or	**RAMAN S/O GOVINDAS...**	(Relief) NRIC No.:	**S7714467F**
Taxi Number	**SHA3772K**		

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	**04-Dec-2017**		
Name of Hirer	**V MATHIALAGAN**		
Hirer NRIC	**S1673259A**	Signature :	
Address	**424 TAMPINES STREET 41 #11-200** **520424**		
Contact No.	**97671247**		
Name of Relief	**RAMAN S/O GOVINDASAMY**		
Relief NRIC	**S7714467F**	Signature :	
Address	**135 SIMEI ST 1 #08-70** **520135**		
Contact No.	**93899804**		

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$1,900.00** (Global Sum) for vehicle no. **SHA 3772K** that was damaged pursuant to the accident which occurred on **03/12/2017** (date) along **RIVER VALLEY ROAD** (location) involving vehicle no/s **SLF 7808S**. This is pursuant to the inspection conducted on **04/12/2017** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no **SHA 3772K** 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 **SHA 3772K** (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 **14** (day) of **05** (month) **2018** (year)

LKK AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle 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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline + 65 6353 5280 Facsimile + 65 6280 9755
Workshops
59 Loyang Drive Singapore 508969
383 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 609286
320 Ubi Road 3 Singapore 408849
24 Seroko Loop Singapore 758156
7 Sungei Kadut Way Singapore 728
6 Defu Avenue 1 Singapore 539537

COMPANY REG. NO.: 199506048

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHCLE NO
SHA3772K

INV. NO/DATE
91346087 13.12.2017

MAKE
HYUNDAI

JOB NO.
305094690

MODEL
I-40

ODOMETER READING

DATE OF REG
09.04.2014

CHASSIS CODE
KMHLB41UMEU052487

JOB TYPE

Description : 3P 03.12.2017

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,300.00
Add GST @	7.000 %	91.00
Total Invoice amount		1,391.00

Issued by : CHEWBEELENG 13.12.2017 16:32:57
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No

Our Ref: CT17120089

Date: 13 December 2017

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	03/12/2017 @ 02:05 hrs
ALONG	RIVER VALLEY RD TWDS HILL ST NEAR FORT CANNING STN.
INVOLVING	SLF7808S

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 **SHA3772K** (the "Taxi"). The Taxi was hired to **V MATHIALAGAN IC NO S1673259A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **$129.28** 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.

383 Sin Ming Drive Singapore 575717 Mainline +65 6555 1188 Facsimile +65 6453 3183

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLF7808S	03 Dec 2017 / 02:05:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	05 Dec 2017 Edit Reg		04 Dec 2017 00:00 Edit Adj Rpt	**S$1,300.00** Edit Estimates	**S$1,300.00** View Rpt		**Pending for Survey Report** Cancel Case

Main | Reference | Claim Details | Documents | Show All

CLAIM SUBFOLDER DETAILS **[Created by adjuster]**

Insured:	**LCRF PTE LTD,** Co. Reg. No.: 201624597K		
Main Claimant:	**COMFORT TRANSPORTATION PTE LTD,** Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	**SHA3772K**	Date of Loss:	03/12/2017 02:00 - :59 [**43** Months and **24** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / 4747640749SG	Policy/Cover Note No.:	0999995034
Vehicle Reg. No. (Insured):	**SLF7808S**	Policy No. (Claimant):	MCOM0016
		Excess:	
Repairer:	**ComfortDelGro Engineering Pte Ltd (Loyang)** 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	**AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Tan, Wilson-KL**]		
Claimant's Insurer:	**India International Insurance Pte Ltd (HQ)** - Tel: 63476100		
Adjuster:	**LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **KALVIN ANG WEI KUN**] ... [**Final Rpt** due 14/12/2017]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

There are no mail for this case.

ALL ASSOCIATED TASKS View All | Search Tasks | Create New Task | Complete

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?

No results.

Claim Documents

***SHA3772K (4747640749SG)**
[SLF7808S]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 3 2017 2:00AM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio

View: View in Browser

Letters/Correspondences — 1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	**Third Party Express Settlement - Payment Breakdown**		Edit	

Assessment Reports — 1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/12/17 10:29	**Accident Statement** From:SC - Reg. No: SLF7808S, Claimant: LCRF PTE LTD		Load HTM	

Photos/Images — 3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/12/17 19:45	**General View**		Load JPG	☑
2	05/12/17 19:45	**General View**		Load JPG	☑
3	05/12/17 19:45	**General View**		Load JPG	☑
4	05/12/17 19:45	**General View**		Load JPG	☑
5	05/12/17 19:45	**General View**		Load JPG	☑
6	05/12/17 19:45	**General View**		Load JPG	☑
7	05/12/17 19:45	**General View**		Load JPG	☑
8	05/12/17 19:45	**General View**		Load JPG	☑
9	05/12/17 19:45	**General View**		Load JPG	☑
10	05/12/17 19:45	**General View**		Load JPG	☑
11	05/12/17 19:45	**General View**		Load JPG	☑
12	05/12/17 19:45	**General View**		Load JPG	☑
13	05/12/17 19:45	**General View**		Load JPG	☑
14	05/12/17 19:45	**General View**		Load JPG	☑
15	05/12/17 19:45	**General View**		Load JPG	☑
16	05/12/17 19:45	**General View**		Load JPG	☑
17	05/12/17 19:45	**General View**		Load JPG	☑
18	05/12/17 19:45	**General View**		Load JPG	☑
19	05/12/17 19:45	**General View**		Load JPG	☑
20	05/12/17 19:45	**General View**		Load JPG	☑
21	05/12/17 19:45	**General View**		Load JPG	☑
22	05/12/17 19:45	**General View**		Load JPG	☑
23	05/12/17 19:45	**General View**		Load JPG	☑
24	12/12/17 19:56	**Reinspection Photo**		Load JPG	☑
25	12/12/17 19:56	**Reinspection Photo**		Load JPG	☑
26	12/12/17 19:56	**Reinspection Photo**		Load JPG	☑
27	12/12/17 19:56	**Reinspection Photo**		Load JPG	☑
28	12/12/17 19:56	**Reinspection Photo**		Load JPG	☑

Documentation — 1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/12/17 18:37	**TP ESTIMATE- MARKED**		Load PDF	
2	05/12/17 18:37	**TP GIA REPORT**		Load PDF	
3	23/01/18 17:32	**LETTER TO INSURED**		Load PDF	
4	17/05/18 11:15	**WORKSHOP INVOICE**		Load PDF	
5	17/05/18 11:15	**AUTHORISATION TO ACT FORM**		Load PDF	
6	17/05/18 11:15	**Release Voucher**		Load PDF	

Letters/Correspondences			1 per page		☑
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	17/05/18 11:15	RENTAL RECEIPT		Load PDF	
8	17/05/18 11:15	LTA SEARCH		Load 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 COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)

Vehicle No:	**SLF7808S (Insd veh)**	**Model:**	**HYUNDAI I40 1.7 D (A)**
	SHA3772K (TP veh)		
Date of Accident:	**03/12/2017**		

Global Sum Settlement	: [X] Yes	[ ] No	
Repair Estimate	: $	**7,142.68**	
Final Repair Cost	: $	1,900.00	
Loss of Use	: $		3.00 days at $50.00 per day
Rental (if any)	: $		3 days
LTA / GIA Search Fee	: $		
Others:	: $		
	: $		
Final Settlement Sum (Global Sum)	: $	1,900.00	

Is Third Party Workshop GIA Registered? **[X] YES** **[ ] NO** (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____(%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _15___

BOLA Liability: _____100____(%) Assessed Liability (*):_____(%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: $	1,900.00
2)		: $	
3)		: $	
4)		: $	
5)		: $	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 May 2018

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, Paya 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/LCR17023065/K1ZB3Q2
Date: 17/05/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995034	
Claimant Vehicle No :	SHA3772K	**Insured Vehicle No :**	SLF7808S	
Date of Loss:	03/12/2017	Nature of Claim:	TP	Claim No: 4747640749SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SHA3772K**		
Make & Model:	HYUNDAI I40, 1.7 D (A)	Engine No:	D4FDEU409570
Reg. Date:	09/04/2014 (Man. Year: 2014)	Chassis No:	KMHLB41UMEU052487
Colour:	Blue	Odometer:	465018 km
Engine Capacity:	1685 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	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 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	4,135.40	275.56	3,859.84	93.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,540.00	1,320.00	1,220.00	48.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S$)	**6,675.40**	**1,595.56**	**5,079.84**	**76.10**
Approved Total (Overridden) (S$)		**1,300.00**		
(S$)	6,675.40	1,300.00	5,375.40	80.53
+ GST 7.00/7.00% (S$)	467.28	91.00	376.28	80.53
Nett Amount (S$)	**7,142.68**	**1,391.00**	**5,751.68**	**80.53**
+ Loss of Use (3.0 x S$50.00/day) (S$)		150.00		
+ Car Rental (3.0 x S$129.28/day) (S$)		387.84		
+ Doc/Search Fee (S$)		5.35		
Nett Liability (S$)		**1,934.19**		
Global Sum Settlement (S$)		**1,900.00**		

INSPECTION

Date of Assignment:	04/12/2017		
Date Inspected:	04/12/2017	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: ZAY YER LYNN

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		*REAR BUMPER	Repair	603.60 FL	*- FL
2	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1		*REAR FENDER (RH)	Repair	2,020.10 FL	*- FL
4	1		*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
5	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
6	1		*REAR DOOR (RH)	Repair	1,351.10 FL	*- FL
7	1		*ROCKER PANEL OUTER GARNISH (RH)	Repair	483.60 FL	*- FL
8	1		*REAR WHEEL HUP-CAP (RH)	Grazed	150.70 FL	*150.70 FL
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
10	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
11	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
12	1		*FRONT DOOR COLOURED COMFORT LOGO(RH)	Necessary	75.00 FS	*75.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S$)	**5,106.50**	**305.70**
- List Item Discount on L Items 20.00/20.00% (S$)	971.10	30.14
Total Parts (S$)	**4,135.40**	**275.56**

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
Labour Items				
1	**PANEL BEATING**	New	850.00	400.00
2	**SPRAY PAINTING CHARGE**	New	1,000.00	900.00
3	**WIRING CHARGE**	New	50.00	0.00
4	**TUFF KOTE**	New	50.00	0.00
5	**REMOVE/REFIX CUSHION & UPHOLSTERY REAR**	New	150.00	0.00
6	**REMOVE /REFIX REAR WINDSCREEN GLASS**	New	120.00	0.00
7	**REMOVE/REFIX REVERSE SENSOR**	New	120.00	20.00
8	**TRANSFER OF DOOR**	New	120.00	0.00
9	**REAR WHEEL ALIGNMENT**	New	80.00	0.00
		Gross Labour Cost (S$)	**2,540.00**	**1,320.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >