ASSIGNMENT Pre-statign / CCU FTE Insured While No. Name of Insured Insured While No. Insured Wh	BIS. CASE OWNER	lashidan	CC 3 / AIG170	3108 , K	Was of DAC		33
Insured Vehicle No. Policy No. Policy N	Spriever	Ame	1/4		Date / Time	Filty.	
Name of Insured Insured To No. Excess See II :SS In Given the owner? (YES / NO.) Name of Accident: If NO, Driver Name / Age: Driver Tel No.: (VIS / NO.) Name of Accident: If NO, Driver Name / Age: Driver Tel No.: (VIS / NO.) Name of Accident: (VIS / NO.) Name of Accident: If NO, Driver Name / Age: Driver Tel No.: (VI YES / NO.) INSURS: WSP USSP COLG VYGAT DISSRS: WSP: Tel:	Pre-assign / CCU	(FTE	121			6 CF	1.3
Insured Tel No. Excess See II :SS In driver the owner? (YES / NO.) Nature of Accident: Place of Accident: Place of Accident: Place of Accident: OI GIA REPORT: YES / NO. Insured Lishlity: Final? Yes / No. DNSRS: WSP. Tel: Lishlity: RMGS: RM						*	
Excess See II :55 Is driver the covern? (YES / NO) Nature of Accident			0120000	37455 FRW 751			
Is driver the country (YES / NO.) Nature of Accident: If NO, Driver Name / Age: Driver Tel No.: SHC 2807 J NSRS: WSP. Tel: Liability: Liabil					0 1 3 7.4 1		4.1.1
Driver Tel No.: Color Col			*(Delete)	Place of Accid	lent: [8 W(CI) [170]	111 1-01	W.
Driver Tel No.: CALL STORY Immered Liability: Similar 7 Yes / No Story Stor			Nature of Accident				
NSRS WSP. OLG VV67 Tel: Liability: Liability: RMKS: RMKS: Date Time DIMP. Dead Tel: Liability: RMKS: Date Time SIT Clad to Tel: Liability: RMKS: RMKS: STAGE DATE / FIC Non-Reporting in (2nd) Non-Re			(V/L: YES / NO)				0
WSP. Tel: Liability: RMKS: Date Time Dinty	SHC 2801	ĭJ					
STAGE DATE / PIC Non-Reporting in (1st) Non-Reportin	WSP. COLG Tel: Liability:	WSP: Tel: Liability		WSP: Tel : Liability :	WSP Tel: Liabi	lity:	
NoReporting itr (181) NoRe	Date/Time						
Call of the policy Call of	11/12	CHESTAND LESTER	Capally Williams	pot still	- International Control of the Contr	DATE /	PIC
Confirment Con	more	(D) 1471-X		4-11	Non-Reporting ltr (2nd):		
After call it to O: 10 to O to	11.0	No. 10	0.4.14		The Contract of the Contract o		
Documentation Check List: Bandler Typist Documentation Check List: Bandler Typist	1/1/13	DUNK. 40 cano	thist with.				el.
Solition							
Authorisation To Act Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice Towi	11/1/18/12.43	PM : SPOK ! TO OI ME	POON FOOK KUNN, 9473	7135 agreed			
Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice Towing In		to settled on your	the TP claims. awar	of NCD			
Final Repair Bill:		135HE - MILL SENT OF	At letter .		The second secon		+
Towing Invoice Towi	Horlie	- GRAID CHALRIC	TO 01.		The state of the s	7	
Column C					Car Rental Invoice:	/	
		Part and a second			STATE OF THE PARTY		
PIR	10× 18/11/227 8/11	The state of the s		TO SECURITION			
Mandata Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others:			RECEIVED	2018		-	-
Payment Breakdown Form: Post-Repair Photos: Others:				- 2010	The second secon		-
Post-Repair Photos Others:		8102 834 0 1	NECENEDI		The second section is a second		_
TALIZATION Date/Time: Confirm with: Confirm by:	RELIMINARY ADVICE	Date/Time:					
Call							
Email Call	INALIZATION	Date/Time:	Confirm with:		Confirm by:		
INAL SETTLEMENT Date/Time: \$12 \$16 Confirm with \$10 \$10 Confirm with \$10 \$10 Confirm with \$10 \$10 Confirm with \$10 Confirm w	epair Cost:	S\$ (days) Reduction:	.96		Call [
SS 247.63 (2.5 days) x 48.25 (2.5 days) x 48.	INAL SETTLEMENT	Date/Time: 512/18	Confirm with CPO 10		Email Call		
SS 24 5 6 5 SS 24 5 6 5 Col	inal Liability:	11 101 111	Assessed) BOLA S/N No.:	77			
SS SS OO (S SD X S SD S SD S S S S S						Cas c	
OR only		2.2 89.24255	days) × 98-35			-141	
OR only	and a minimal for from the figure and property of a formal of the first of the firs				1	0	
SS SS SS SS SS SS SS S	And the last of th			201	(12/	8	
SS -			R+LOI [Tick only on	e]			
SS - (e.g. Tow/ Independent) 2) Report Format: 2 2 2 2 2 2 2 2 2	meters and the contract of the				Well a second		
SS SS SS SS SS SS SS S	COLUMN		4 =			t/Private Set	ile
Total: SS 675-58 Global Sum SS: 650-00 FINAL PAYMENT Date/Time: Confirm with: Email Call Payer 1: SS 650-00 Name 1: Confort-du gro Engineuring Pte Col- Payer 2: (Strike if N.A.) SS Name 2:	CONTRACTOR		(e.g. Tow/ Independe	nt)		-	
TNAL PAYMENT Date/Time: Confirm with: Email Call Payer 1: SS 650-00 Name 1: Confort-du gro Engineering Pte GW Payer 2: (Strike if N.A.) SS Name 2:		33	Clobal Sum Pr. / CO. OC.		(3) Survey fee:		
Payee 1: SS 650-00 Name 1: Comfortdly gro Engineering Pte CE/- Payee 2: (Strike if N.A.) SS Name 2:							
Payee 2: (Strike if N.A.) S\$ Name 2:				in the			
The state of the s	and the second s		Territoria de la constanta de	to togeneur	NO LIE CA.		
	laune 2: (Strike if N.A.)						

REF:		
Sirreyor Kaley		
	ASSIGNMENT	2-
From: Date:	Veh No. SH C 280	o J Yr Regn: 2010
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van	Larry Tali Prime Mover
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No.	Make Hyundoi	Sounds ac 1991
at Workshop m/s	Colour B/Le	South cc /99/ AIC Insu@d/Std/NI/NA
of	Sp.Reading 2/7497	T/Radio: Insend / Std / NI / NA
Insured	Eng/No:	
Policy No.		T41VMAA 797960
Claims No.	Gen. Cond. Good / Fac Poor / Bu	
	Steering: Inorder/ Jammed / Leak	
Sum Insured: Excess:	Brake: Inorder / Jammed / Leak	
(Client's Record)	Modi Nil / S/Rim / STD A/Rim	
Make of Veh:	U U	
and a second		215/60R16
(Policy Condition)	R:	.,,
Remark: The veh had commenced its NS	BOY DOINT EXITOR A TOTAL OF A	
repair at the time of inspection.	TOYO / YOKO or	Moses
Bal, or Market Value:	Eroni 1	Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. + mm	R/Bal. 7 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. mm	L/Bal. → mm
Est. Repairs: 2 days Res.: Yes or No	D.O.A. 4/12/17	D.O.I. 5/2/-7
Lum Sum: 1 2 · 2 % 3 Val.: Yes or No	Survey held at	COKE (logery
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O	IS J N/S / U/C / Rooftop or
	e: IN / OUT	fear.
Date: Person Contacted:	The U/C / Chassis frame / B	ody Structure affected due to collision.
Date / Time Action / Instruction	1:	14.
1110 - 6 - 6 - 6 - 6		AZA C
251-18 Confirm 2.8.2 \$ 280.	00 with 2 working days	43.
		18M & 1395.0
		(Red-\$1395.52
7		03/)
DirecTime, File Pass to? : Prell. Report	Days Of Repair:	
: Final Report	Resurvey No. of Trip:	Survey Fee:
Cate/Time, File Return to?		Transportation
2)	Add Fee: Site Insp (\$)_3+R5S
	Interview (\$). Photos
Report Format :	Tech. Invs (\$	[Others

Weekend IS

TOTAL

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



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 Ref : CC3/AIG17023108/K1wa3 AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #08-16 Date: 06-12-2017 CHARTIS BUILDING SINGAPORE 079120 Code: AIG Policy Particulars :- THIRD PARTY CLAIM 1. SHC 2800J SDJ 2133L Veh. Inspected Insured Veh. 0.00 Coverage (\$) Policy No. Claim No. Excess (\$) 0.00 06/12/2017 Assign Date Assign From Vehicle Particulars & Condition 0 Make & Model C.C Year of Reg. Engine No. HIDDEN Colour Chassis No. Odometer Steering Modification Brakes General Conditions of Tyres 3. Size Make Balance mm R/H Front Tyre mm L/H Front Tyre mm R/H Rear Tyre L/H Rear Tyre mm **Description of Damages** General Information 5. 05/12/2017 04/12/2017 Inspection Date **Accident Date** COMFORTDELGRO ENGINEERING PTE LTD Survey held at 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.



member of COMPORIDELERO

Date/Time: 05.12.2017 09:40

Page : 1

eam: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305094822

romer.	REGN NO. SHC2800J	MILEAGE
AS COMFORT TRANSPORTATION PTE LTD 7010045	MAKE:HYUNDAI	FUEL E 1/2
RESS 383 SIN MING DRIVE Singapore SINGAPORE 575717	MODEL SONATA 04	12.2017 12:15
(F) 65508755 (O)	YR OF MANU. 30.11.2010	TARGET DATE
OUNT CARD NO.	CHASSIS CODE KMHET41VMAA797960	COMPLETION DATE/TIME:

JOB DESCRIPTION

.ccident Date: 04.12.2017

ATURE: 3P 04.12.2017

/NO

LABOR CODE

DESCRIPTION

ECKED & PASSED OUT BY:	=:	
SERVICE ADVISOR	-	CUSTOMER'S SIGNATURE
wiedgement Slip	Exit Pass	
: »: SHC2800J CHIANG 0	Vehicle No.: SHC2800J	
of Service Advisor Signature/Cate returned to Service Reception upon collection	Name of Service Advisor To be kept by Security Guard	Date

COMFORTDELGRO ENGINEERING

	lob Ref				Comfort	DelGro Engineering Pte Ltd
Date		1	07/12/17		59 Loye	ing Drive Singapore 50896 46 8156
FINA	LIZATI	ON FORM				
То			LKK		Fax:	
Attn	(KALVIN			
Vehic	de Reg	No. : SHC2	800J		_	04/12/17
The :	survey	and estimates of	the repairs of the above-men	ntioned vehicle	are as follows:-	
la:	Their	epair job shall bill	to:	AIG		SDJ2133L
2	The f	inalized amount s	hall be:			
	(a)	Spare Parts afte	er List discount			
	(b)	Labour Charges				\$280.00
			By-Part Repair Cost			\$280.00
	(c.)	Lumpsum Repa Total for Lumps Final Lumpsun	um repair cost after Less:	20%		
3	Estim	ated normal perio	od for monaire:	2 wo	rking days.	
h.			Jo for repairs.			
	We s work	movement among a series	ove amount as Correct and	I Confirmed if	PART - PARTERIA	
1.7	We s work Than	hall treat the abo ing days k you for your ass	ove amount as Correct and	Confirmed if We	there is no repl e confirm the est alized amount	
	We s work Than	hall treat the abo ing days k you for your ass sture :	ove amount as Correct and	Confirmed if We fin	there is no repl	
	We s work Than	hall treat the abo ing days k you for your ass sture :	sistance.	Confirmed if We fin	there is no reple confirm the establized amount gnature :	imates and
	We s work Than Signa Name	hall treat the about the days k you for your asseture:	pistance	Confirmed if Wi	there is no reple confirm the establized amount gnature :	imates and
5.	We s work Than Signa Name Tel Fax	hall treat the about the days k you for your asseture: CHIANG	pistance	Confirmed if Wi	there is no reple confirm the establized amount gnature :	imates and
5.	We s work Than Signa Name Tel Fax	hall treat the abouting days k you for your ass sture : CHIANG 6546815	pistance	Confirmed if Wi	there is no reple confirm the establized amount gnature :	imates and
or (We s work Than Signa Name Tel Fax	hall treat the about the sture : CHIANG 6214831 6546815	sistance 4	Confirmed if We fin	there is no repl e confirm the est alized amount gnature : ame : ate : Confirm By	Kalu Iljizliz
or (We s work Than Signa Name Tel Fax Official	hall treat the aboring days k you for your ass sture: CHIANG 6214831 6546815 Use Only	sistance 4	Document Attached Yes or No	there is no repl e confirm the est alized amount gnature : ame : ate : Confirm By	Kalu Iljizliz
or (We s work Than Signa Name Tel Fax Official	hall treat the abouting days k you for your ass sture: : CHIANG : 6214831 : 6546815 Use Only Item ate P/Day ncome Paid	sistance 4	Document Attached Yes or No	there is no repl e confirm the est alized amount gnature : ame : ate : Confirm By	Kalu Illizliz
1. R 2. Li 3. S 4. L ⁻ 5. M	We s work Than Signa Name Tel Fax Official ental R oss of I urvey F TA Sea	hall treat the abouting days k you for your ass sture: : CHIANG : 6214831 : 6546815 Use Only Item ate P/Day ncome Paid	sistance 4	Document Attached Yes or No	there is no repl e confirm the est alized amount gnature : ame : ate : Confirm By	Kalu Iljizliz

COMFORTDELGRO ENGINEERING PTE LTD

Date: 07.12.2017 Time: 17:22:21

Page: 1

REPAIR ESTIMATE

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010045

ADDRESS: COMFORT TRANSPORTATION PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65508755

JOB NO REGN NO : 305094822 : SHC2800J

MILEAGE MAKE

: 0000000000 : HYUNDAI

MODEL DATE OF REGN : SONATA : 30.11.2010

DATE/TIME IN

: 04.12.2017 12:15

ACCIDENT DATE : 04.12.2017

JOB / PARTS DESCRIPTION

OTY IND UNIT-PRICE DISC% AMOUNT

RT REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING

100.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA

180.00

SUB-TOTAL: 280.00

TOTAL : 280.00

A NAME & SIGNATURE DATE:

AUTHORISED: YES / NO SURVEYOR NAME & SIGNATURE

DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO: SHC 2800J

DATE 5/12/2017 10:42

ODEL	: HYUNDAI SONATA	Type	Unit Price	Amount
Qty	Parts Description/ Labour	Турс	Cintrice	\$ 578.40
	Rear Bumper X report			\$ 483.30
	Rear Bumper Clip X **			S 22.00
	real Damper Cup			20000000
	Rear Bumper Sponge × 3**			\$ 137.40
	Rear Bumper Under Cover	- 1		\$ 185.80
	SUB TOTAL			\$ 1,406.9
	LESS 20%			\$ 281.3
	DISCOUNTED TOTAL			\$ 1,125.5
				100
	Labour Charge			Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Panel Beating			\$ 350.0
	Spray Painting Charge			\$ 200.0
	TOTAL LABOUR			\$ 550.0
	ESTIMATE TOTAL			\$ 1,675.5
	Kaku (Clly	-10		in to
	1 5/12/2 1445hs			
	1/ 5/12/2 1445hs	0		- rey
		42750		or doe' basis
	2.001	1797123	VALUE OF STREET	
			and installed	proyed and
	45		and the same and t	urance Company
	Alter Ryan plto			1
	Aller Ryar phr			1 1
	Market			
	Tr.	ı I		

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

COMFORTDELGRO ENGINEERING PTE LTD

RÉPAIR ESTIMATE*

VEHICLE NO : SHC 2800J

MAKE :



DEL	: HYUNDAI SONATA	-	Mune	-	
Qty	Parts Description/ Labour	Type	Unit Price	_	Amount
	Rear Bumper X report			\$	578.40
	Rear Bumper Reinforcement *			5	483.30
	Rear Bumper Clip			\$	22.00
	Rear Bumper Sponge ×	- 1		5	137.4
	Rear Bumper Under Cover 🗡			2	185.8
	SUB TOTAL			s	1,406.9
	LESS 20%			S	281.3
	DISCOUNTED TOTAL			S	1,125.5
	Labour Charge Panel Beating			s	350.0
	Spray Painting Charge			S	200.0
	Spray ranking charge			_	180
	TOTAL LABOUR			S	550.0
	ESTIMATE TOTAL			s	1,675.5
	Alter Ryer plas	To resurvey be To display during Pans prices are Third party sur- to illegal mode unclementary	insultants hence notify of the following: oretative spray painting level parts; during resurvey subject to confirmation by so on a "Wishout Prepulsion" in allowed emissionust be resurveyed and approval from Insurance Compagner		

HIZ AZCIDENTER 6/12 PRIVER 6/13 PRIVER	VER MILEAGE READING						
14 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		MILEAGE	HOURS OPE	HOURS OPERATED (TIME	DATE	
744			(KM)	FROM	01	7	
4 cila	X TIZ	1000	541	orego	1700		
6/12 c/19			1	1215	/		
	3		E S	200	99(
			3				
,-							
-	(3						
33.							



COMFORTDELGRO

Our				Engineering
Your		CDGE Taxi Claims De	100	ortDelGro Engineering Pte Ltd raddell Road Singapore 579701
AIG	ASIA PACIFIC INSURANCE PTE LTD	59 Loyang Drive 4th F	lr .	Mainline +65 6383 6280 Facsimile +65 6280 9755
CH/	ARTIS Buliding	Singapore 508969	~/	www.cdge.com.sg
78 S	henton Way		X	Company Regulation No. 13400054810
#07-	16			Workshops
-105	apore 079120		V.	Braddell 205 Braddell Road
Attn	: Motor Claims Department WITHOUT P	REJUDICE		Singapore 579701
Dear		UD INCUDED OD I	24221	59 Loyang Drive Singapore 508969
11000	[[5,4]] [5] [1040-5-5] [1040-5-5-7000-5-70	UR INSURED <u>SDJ</u> 1 <u>04.12.17</u>	2133L	Sin Ming 383 Sin Ming Drive Singapore 575717
Vehi The in pr	are the authorised repair workshop for Comfort Trancle No: SHC2800J which was involved in the cavehicle owner and the taxi driver concerned have resenting their claims against the party responsible for tamage to the vehicle.	ptioned accident with quested and authorize	n your ins ted us to	ured vehicle ngapom 609285 assist them Ubi
As th	ne accident was caused by the negligent act of your			24 Senoko Loop Singapora 758158
	re submitting these claim for your consideration on to I OWNER'S CLAIM	benair or the claiman	ts.	Sungel Kadut 7 Sungel Kadut Way
1	Cost of Repair	\$	299.60	Singapora 728791
2	3 days Loss of Rental @ \$ 98.25 per	Charles Table	294.75	501 Yishun Industrial Park A
3	Survey Report Fees (Surveyed by I	M/s LKK) \$	*	Singapore 768732
4	GIA / LTA Search Fees	\$	5.35	
5	GIA / Police Report Fees	\$	2	
6	Towing / Medical / Transporation	\$		
		Sub Total: \$	599.70	
	ER'S CLAIM	dava e	240.00	
7	days Loss of Income @\$ 80.00_per		240.00	
		Total Claims : \$	839.70	
We e	enclosed herewith the following documents to suppo	rt the claims: -		
a)	Original repair bill and photocopies of photographs	3:	5	pcs.
b)	LTA search slip/s of : SDJ2133L			• *************************************
c)	GIA / Police report/s of : SHC2800J			
d)	Letter of authority from owner / hirer / operator			
	(X) Photograph/s of Accident Scene () 0	Certificate of Insurance		
	() Witness statement/s (x) Downtime/Mil	eage record		
Kindl	y look into the matter and let us hear from you on th	e settlement of the s	aid claims	s 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.

A member of











51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG17023108/K1wa3

11 JANUARY 2018

POON FOOK KUAN 1 TREVOSE CRESCENT SINGAPORE 298017

Dear Sir/Madam,

ACCIDENT INVOLVING SDJ 2133L AND SHC 2800J ON 4.12.17

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 7 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,

Siti

Case Handler DID: 6256 3561 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

(NAF / PAF)

ACCIDENT INVOLVING

SONATA SHC2800J , SDJ2133L

ON 04-Dec-17 09:50

ALONG

BUKIT TIMAH RD TWDS NEWTON B4 JUNCTION OF CAVENAGH RD

I/We

PHANG KOK WAH

(Hirer) NRIC No.: 51646283G

and/or

(Relief) NRIC No.:

Taxi Number

SHC28003

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).
- 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

PHANG KOK WAH

Hirer NRIC

S1646283G

Signature :

Address

113 RIVERVALE WALK #08-39

540113

Contact No.

97951804

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

"We/l, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$650.00 (Global Sum) for vehicle no. SHC 2800J that was damaged pursuant to the accident which occurred on 04/12/2017 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SDJ 2133L.

This is pursuant to the inspection conducted on 05/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHC 2800J</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 SHC 2800.J (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 _____ FeB ____ (month) 20_18 (year)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTENTO

205 BRADDELL RDAD SINGAPORE 579201

Signed by "the workshop" (with chop)

Signed by appointed surveyor

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."

COMFORTDELGRO ENGINEERING

A member of COMFORTDELCRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

Marrier + 85 8080 8080 Facornile + 85 6080 9755

Werkshops

El Liverty Dive Singapere 506669 953 Se Miny Dive Singapere 5757 FF 45 Parister Assis Singapere 600060 330 LBI Food 3 Singapere 600060

24 Earsele Long Engageme 758100 7 Sunger Radiol Way Empayore 128191 6 Elefu Ayense 1 Singapore 528537

COMPANY RRG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 04.12.2017

VEHCLE NO SHC2800J

INV. NO/DATK 91346784 18.12.2017

MAKE HYUNDAT

JOB NO. 305094822

MODEL. SONATA

ODOMETER READING

DATE OF REG 30,11,2010

DATK/TIME IN 04.12.2017 12:15

CHASSIS CODE KMHR'141VMAA797960

S/No Part No.

Oty Unit Price %Disc

Net

PART REQUISITION

SUB-TOTAL

0.00

JOB NATURE

0001 L

PANKI, BRATTING

100.00

100,00

0002 23-502

SPRAYPAINT ON AFFECTED ARKA

180.00

180.00

SUB-TOTAL

280.00

Items total

Add GS'l' @

7.000 %

280.00 19.60

invoice amount

299.60

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCRO

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No. 8010004 91346784 299.60

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

ITS Bracket Fload Singapore 570701 Marrier + 85 6000 6000 Facembe + 65 0000 9710

Workshops:

Le Layers Drive Singapore 506908 363 Bin Ming Drive Bingapore 576717 53 Pander Hand Singapore 60650 220 Uts Food 5 Singapore 400650

34 Servico Limb Empapere 758155 7 Surger Kasul Vide Singapure 758161 6 Della Avenue 1 Singapore 536537

COMPANY REG. NO.: 199506048W

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000

3225094

VEHCLE NO SHC2800J

INV. NO/DATE 91346784 18.12.2017

MAKE HYUNDAT

JOB NO. 305094822

MODEL. SONATA ODOMETER READING

DATE OF REG 30.11.2010

DATE/TIME IN 04.12.2017 12:15

CHASSIS CODE KMHET41VMAA797960

Issued by : KATHKRINETAN 18.12.2017 16:22:31 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

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 91346784 8010004 299.60

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT17120092

Date: 18 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

04/12/2017 @ 09:50 hrs

ALONG

BUKIT TIMAH RD TWDS NEWTON B4 JUNCTION OF

CAVENAGH RD

INVOLVING

SDJ2133L

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 SHC2800J (the "Taxi"). The Taxi was hired to PHANG KOK WAH IC NO S1646283G 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 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

Vehicle

No.

Incident

Date/Time

Search

Insurance

Company Code

Insurance Company Name

SDJ2133L

04 Dec 2017 / 09:50:00 Status Com Successful A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted In	s Auth'ed	Status
Main	06 Dec 2017 Edit Reg		05 Dec 2017 00:00 Edit Adj Rpt	S\$280.00 Edit Estimate	S\$280.	4		Pending for Survey Report Cancel Case
	Hain	Refere	ence	Claim Detai	ls]	Docu	ments	Show All
CLAIM SI	UBFOLDER DET	AILS				[c	reated by ac	ijuster]
Insured:		POON FOOK	KUAN, ID: S253	97811				
Main Claim	nant:	COMFORT TO	RANSPORTATION	PTE LTD, Co.	Reg. No.: 19	9303821R		
Vehicle Re	g. No.:	SHC28003		Date of L	095;	04	04/12/2017 09:00 - :59	
Claim Type	e;	TP / 19870	06632SG	Policy/Co	Policy/Cover Note No.:		2100342061	
Vehicle Re	g. No. (Insured):	SDJ2133L	SDJ2133L		Policy No. (Claimant):		D-1572701MFSH	
				Excess:				
Repairer:			Control of the Publisher Street, Stree	ineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300				
Handling I	nsurer:		cific Insurance Pt (4191767] Rashidal			419-3000	[Handled by]	Mohd-Rasheed,
Claimant's	Insurer:	MS First Cap	ital Insurance Lt	d (HQ) - Tel: 522	222311			
Adjuster:		Rpt due 15		(HQ) - Tel: 625	6-3561 [H	landled by KA	LVIN ANG W	/EI KUN] [Fina
ASSOCIA	TED MAIL RECE	IVED					View All	Compose Case Mail
 AIG_50 	(07/12/2017): N	O OI GIA REPOR	स					
ALL ASS	OCIATED TASKS	s⊟			View All	Search Tasks	Create Ne	w Task Complete
Due Dat		Type Task Gro	oup Subject	Handler As	signed By	Complet	ed On Cr	reated On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SHC2800J (1987006632SG) [SDJ2133L] TP COMFORT TRANSPORTATION PTE LTD Dec 4 2017 9:00AM [POON FOOK KUAN] ComfortDelGro Engineering Pte Ltd

	tore / Correspond		1100	r page 🔍	V
	ters/Corresponde	The second secon	[A pe		1000
No.	Finalized On (Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown	0	Thumbnail Edit	Print
-	(Linait)	Tillio Farty Express Settlement - Fayment breakdown	-	cuit	
Ass	essment Reports		1 pe	r page 🔍	V
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/12/17 17:31	Accident Statement From:SC - Reg. No: S032133k., Chilment: POON FOOK KUAN	0	Load HTM	
Pho	otos/Images		3 pe	r page 🔻	Ø
Nα		LKK Auto Consultants Pte Ltd (HQ)	London	Thumbnail	Print
1	06/12/17 19:18	General View	0	Load JPG	V
2	06/12/17 19:18	General View	0	Load JPG	V
3	06/12/17 19:18	General View	0	Load JPG	V
4	06/12/17 19:18	General View	0	Load JPG	S
5	06/12/17 19:18	General View	0	Load JPG	2
6	06/12/17 19:18	General View	0	Load JPG	Ø
7.	06/12/17 19:18	General View	0	Load JPG	V
8	06/12/17 19:18	General View	0	Load JPG	Z
9	06/12/17 19:18	General View	0	Load JPG	V
10	06/12/17 19:18	General View	0	Load JPG	V
11	06/12/17 19:18	General View	0	Load JPG	V
12	06/12/17 19:18	General View	0	Load JPG	8
13	06/12/17 19:18	General View	0	Load JPG	$\overline{\mathbf{v}}$
14	06/12/17 19:18	General View	0	Load JPG	✓
15	06/12/17 19:18	General View	0	Load JPG	⊻
Doc	umentation		1 pe	r page 🔍	S
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/12/17 10:18	TP ESTIMATE - MARKED	0	Load PDF	
2	06/12/17 10:18	TP GIA REPORT	0	Load PDF	
3	11/12/17 09:07	Non reporting letter	0	Load PDF	
4	11/01/18 16:25	LETTER TO OI	0	Load PDF	
5	12/02/18 09:34	WORKSHOP INVOICE	0	Load PDF	
6	12/02/18 09:34	AUTHORISATION TO ACT FORM	6	Load PDF	
7	12/02/18 09:34	Release Voucher	0	Load PDF	
В	12/02/18 09:34	RENTAL RECEIPT	0	Load PDF	
9	12/02/18 09:34	LTA SEARCH	- 6	Load PDF	

Merimen e-Claims Page 2 of 2

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
	0			
	~			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE:	TO DE	COMPL	ETED	DV	CHID	/EV	mp/
NOTE	IO BE	COMPL	EIEU	BT	SUK	VEI	UK

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEA			
$I \vdash D$	nn.		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle N	No:	SDJ2133L (Insd veh)		Model:	HYUNDAI SONATA NF 2.0 AT	
		SHC2800J (TP veh)			ABS CRDI (A)	
Date of A	ate of Accident: 04/12/2017					
Global St	ım Settleme	ent :	[X] Yes		[] No	
Repair Es	stimate		77	: \$	1,792.81	
Final Rep				: \$	650.00	
Loss of U				: \$	6 80000 SE (1994)	2.50 days at \$50.00 per day
Rental (if	any)			: \$		2.50 days
	Search Fe	е		: \$		
Others:				: \$		
				: \$		
Final Settlement Sum (Global Sum)			I Sum)	: \$	650.00	
below)			A Registered	-] NO (Kindly indicate
	SIA Registe				BOLA Applicable	e: Yes/-No-BOLA Scenario No:
			00(%) e filled only for			ty (*):(%) ases where BOLA does not apply.
Remarks						
	Instruction	n: Paye	e's Breakdowr	1		
Payment			e's Breakdowr ering Pte Ltd	1	: \$	650.0
Payment 1) Con				1	: \$	650.0
Payment				1		650.0
Payment 1) Con 2)					: \$	650.0

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)

12 Feb

2018

Date

Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

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/AIG1702310B/K1WA3Q2

Date:

12/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100342061

Claimant Vehicle SHC2800J

Insured Vehicle No:

SDJ2133L

No: Date of Loss:

04/12/2017

Nature of Claim:

TP

Claim No: 1987006632SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC2800J

Make & Model:

HYUNDAI SONATA NF, 2.0 AT ABS CRDI (A)

Engine No:

HIDDEN

Reg. Date:

30/11/2010 (Man. Year: 2010)

Chassis No: KMHET41VMAA797960

Colour: Engine Capacity:

1991 cc

Odometer:

217897 km

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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Right Side:

Maxxis 7 mm Maxxis 7 mm Rear Left Side: Rear Right Side: Maxxis 7 mm Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,125.52	0.00	1,125.52	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		550.00	280.00	270.00	49.09
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,675.52	280.00	1,395.52	83.29
	+ GST 7.00/7.00% (S\$)	117.29	19.60	97.69	83.29
	Nett Amount (S\$)	1,792.81	299.60	1,493.21	83.29
	+ Loss of Use (2.5 x 5	\$\$50.00/day) (\$\$)	125.00		
	+ Car Rental (2.5 x S	S\$98.25/day) (S\$)	245.63		
	+ Doo	/Search Fee (S\$)	5.35		
	,	Nett Liability (S\$)	675.58		

INSPECTION

Date of Assignment:

05/12/2017

Date Inspected:

05/12/2017 Inspected At:

Global Sum Settlement (S\$)

ComfortDelGro Engineering Pte Ltd

(Loyang)

650.00

Adjuster Report

59 Loyang Drive Singapore 508969

Estimated Period of Repair.

2.0 days

Adjuster: KALVIN ANG WEI KUN Manager: VIVIAN LAU PEI FENG

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		*REAR BUMPER	Repair	578.40 FL	*-FL
2 1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*-FL
3 1		*REAR BUMPER CLIP	Not Necessary	22.00 FL	*-FL
4 1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
5 1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
F=Franchise	part L=Listite	mDisc.	-		
			Sub Total (S\$)	1,406.90	0.00
		- List Item Discount on L	tems 20.00/20.00% (S\$)_	281.38	0.00
			Total Parts (S\$)	1,125.52	0.00
		Report was unsubmitted d		1,125.52	0.0

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	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
		Gross Labour Cost (S\$)	550.00	280.00
	Repor	t was unsubmitted during this print-out.		

< END OF ESTIMATES >