

INS. CASE OWNER:

Rashidam

CC 3 / AIG1702 3566, K2UB39

LKK:
IDAC:

Surveyor:

Kavin

DOI:

ASSIGNMENT

11/1/18

Date / Time:

11/1/18

Registered in Merimen:

12/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

STU 3168B

Name of Insured:

LIAN SUT FOM

Insured Tel No.:

HP:

91569117

Excess Sec II :S\$

D.O.A.:

10/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

410526232754

Policy No.:

2100167772

Make / Model:

MERLEDES

Place of Accident:

MUKHA BOULEVARD TMS
HEARS AVE

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHC 8563T

INSRS:
WSP:
Tel:
Liability:
RMKS:LOUE
WJINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

14/1/18
TH

SHC 8563T - 14/01/2018 / Enbua van - 6/2/18

STU 3168B - x

20/12/17

OI reported that she driving straight from only left turn lane.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

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:

12/1/18

Confirm with Cecilio

Email

Call

Final Liability:

%

106

(

Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3710.67

Loss of Rental (LOR):

S\$

250.00

(

2

days)

x 125

Loss of Use (LOU):

S\$

100.00

(

50

x

2 days)

Loss of Income (LOI):

S\$

(

S

x

days)

LOI only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

5.55

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

4066.02

Global Sum S\$:

4060.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4060.00

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 15 JAN 2018

15/1/18



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/AIG17023568/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 12-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJU 3168B	Veh. Inspected	SHC 8567T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/12/2017

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

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5. General Information

Accident Date	10/12/2017	Inspection Date	11/12/2017
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

member of COMFORTDELGRO

AIG
LKK

ComfortDelGro Engineering Pte Ltd
100 Robinson Road, Singapore 068902
Tel: 6733 3333 Fax: 6733 3334
Website: www.cdge.com.sg
Branches:
100 Robinson Road, Singapore 068902
100 Robinson Road, Singapore 068902
100 Robinson Road, Singapore 068902
100 Robinson Road, Singapore 068902

Date/Time: 11.12.2017 11:06 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305096503

MER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SHC8567T	MILEAGE
MER NO	7010045	MAKE	HYUNDAI	FUEL
SS	383 SIN MING DRIVE	MODEL	I-40	E 1/2 F
	Singapore SINGAPORE 575717			DATE/TIME IN
RJ	65508755	YR OF MANU	10.12.2015	TARGET DATE
PJ		CHASSIS CODE	KMHLB41UMGU082877	COMPLETION DATE/TIME
JNT CARD NO.				

JOB DESCRIPTION

cident Date: 10.12.2017
TURE: 3P 10.12.17

NO LABOR CODE DESCRIPTION

LED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Idgement Slip

Exit Pass

SHC8567T LIMITS

Vehicle No.: SHC8567T

Service Advisor Signature/Date Name of Service Advisor Date

urned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305096503
Date : 13/12/17

FINALIZATION FORM

To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHC8567T Date of Accident : 10-Dec-17


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


1. The repair job shall bill to: AIG ASIA --- SJU3168B
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,567.92
(b) Labour Charges	\$900.00
Total for Part-By-Part Repair Cost	\$3,467.92
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: 20%	
Final Lumpsum Repair cost	

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.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 13/12/17

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:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305096503
 REGN NO : SHC8567T
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 10.12.2015
 DATE/TIME IN : 11.12.2017 08:00
 ACCIDENT DATE : 10.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2292-G	BUMPER FRT **	1	1,052.20	20.00	841.76
0002	04-01-0103-0781-A	HEADLAMP LH	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0574-G	FENDER FRT LH	1	619.00	20.00	495.20
0004	04-01-0103-0658-G	WHEEL CAP FRT LH	1	150.70	20.00	120.56

SUB-TOTAL : 2,567.92

JOB NATURE

0000	20-05	Front Fender Adv.Sticker LH		100.00		
0001	L	PANEL BEATING		400.00		
0002	23-502	SPRAYPAINT ON AFFECTED AREA				360.00
0003	17-01	CHECK ALL LIGHTING		20.00		
0004	20-00	TUFF COAT ON AFFECTED PARTS.				20.00

SUB-TOTAL : 900.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305096503
REGN NO : SHC8567T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 10.12.2015
DATE/TIME IN : 11.12.2017 08:00
ACCIDENT DATE : 10.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,467.92



MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE
DATE :

~~***~~ Corrected
price ~~***~~

REPAIR ESTIMATE*

VEHICLE NO : SHC 8567T

MAKE :

MODEL : HYUNDAI i40

Aig Asia - LSum

TS

DATE 11/12/2017

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover — <i>Detached</i>			\$ 562.38	1052.20
	Front Bumper Sponge <i>X</i>			\$ 142.20	
	Front Bumper Reinforcement <i>X</i>			\$ 526.10	
	Front Bumper Bracket Top (LH) <i>X</i>			\$ 22.40	
	Front Bumper Bracket (LH) <i>X</i>			\$ 24.60	
	Front Bumper Retainer Mounting <i>X</i>			\$ 9.20	
	Headlamp Support Panel Assy <i>X</i>			\$ 1,067.50	
	Headlamp (LH) — <i>bracket</i>			\$ 1,388.00	
	Front Fender (LH) — <i>Part</i>			\$ 619.00	
	Front Fender Shield (LH) <i>X</i>			\$ 169.80	
	Front Fender Retainer <i>X</i>			\$ 9.20	
	Front Wheel Rim (LH) <i>X</i>			\$ 351.90	
	Front Wheel Hub Cap (LH) — <i>horizontal</i>			\$ 150.70	
	SUB TOTAL			\$ 5,042.90	5532.81
	LESS 20%			\$ 1,008.58	
	DISCOUNTED TOTAL			\$ 4,034.32	4426.25
	Front Fender Advertisement Logo (LH) — <i>new</i>			\$ 100.00	Nett
	Front Tyre (LH) <i>X</i>			\$ 215.00	Nett
				\$ 315.00	
	Labour Charge				
	Panel Beating			\$ 850.00	400
	Spray Painting Charge			\$ 400.00	360
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Frt Wheel Alignment			\$ 80.00	X 20
	TOTAL LABOUR			\$ 1,430.00	
	ESTIMATE TOTAL			\$ 5,779.32	6171.24
	<div> <div> <div>LKK Auto</div> <div>the Repair</div> <ul style="list-style-type: none"> To return to To supply Parts prices Labour is on a "Time & Material" basis No illegal methods (padding) is allowed Supplementary items must be surveyed and is subject to final approval from Insurance Company </div> <div> <div>notify</div> <div>ing</div> </div> </div>				
	<div> <div> <div>Acknowledged</div> <div>Signature</div> <div>Date</div> </div> <div> <div>11/12/17 1400hrs</div> <div>3 Days</div> <div>Before Paint photo</div> </div> </div>				
	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.				

REPAIR ESTIMATE*

VEHICLE NO : SHC 8567T

DATE 11/12/2017

MAKE :

MODEL : HYUNDAI i40

Aig Asia - LSum

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover ✓			\$ 562.30	
	Front Bumper Sponge ?			\$ 142.20	
	Front Bumper Reinforcement ?			\$ 526.10	
	Front Bumper Bracket Top (LH) ?			\$ 22.40	
	Front Bumper Bracket (LH) ?			\$ 24.60	
	Front Bumper Retainer Mounting ?			\$ 9.20	
	Headlamp Support Panel Assy ?			\$ 1,067.50	
	Headlamp (LH) ✓			\$ 1,388.00	
	Front Fender (LH) ✓			\$ 619.00	
	Front Fender Shield (LH) ?			\$ 169.80	
	Front Fender Retainer ✕			\$ 9.20	
	Front Wheel Rim (LH) ✕			\$ 351.90	
	Front Wheel Hub Cap (LH) ✓			\$ 150.70	
	SUB TOTAL			\$ 5,042.90	
	LESS 20%			\$ 1,008.58	
	DISCOUNTED TOTAL			\$ 4,034.32	
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00	Nett
	Front Tyre (LH) ✕			\$ 215.00	Nett
				\$ 315.00	
	Labour Charge				
	Panel Beating			\$ 850.00 400	
	Spray Painting Charge			\$ 400.00 360	
	Wiring Charge			\$ 50.00 20	
	Tuff Kote			\$ 50.00 20	
	Frt Wheel Alignment			\$ 80.00 ✕	
	TOTAL LABOUR			\$ 1,430.00	
	ESTIMATE TOTAL			\$ 5,779.32	
LKK Auto Consultants hence notify the Repairer of the following: • To be done before/after spray painting • To display damaged parts for insurance survey • Parts prices are subject to insurance valuation • No illegal modification is allowed • Supplementary items must be authorised and is subject to prior approval from insurance company Acknowledged by Repairer: 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.					

Kalu 11/12/17

11/12/17 1400hrs

3 Days

P/P

Active Paint photo

Our Ref : T 1217 / SHC8567T /CL(st)
Your Ref: _____
Date : 19-Dec-17

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC8567T YOUR INSURED SJU3168B
AND OTHER _____ ON 10.12.17

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8567T 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 SJU3168B we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,710.67
2	<u>2</u> days Loss of Rental @ \$ 125.00 per day	\$ 250.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 3,966.02

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 4,126.02

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : SJU3168B
c) GIA / Police report/s of : SHC8567T
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.

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 196000009

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

[illegible]

SAC 85677

MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
	FROM	TO			2	3	8	7	3	7				FROM	TO
239	0715	1615	4.12.17 Mon	M. RAZIP	2	3	8	7	3	7		206		1700	0335
238	1705	0315	5.12.17 Tue	KOH	2	3	8	9	7	5		234		0715	1655
234	0715	1656	5.12.17 "	M. RAZIP	2	3	9	7	2	4		248		1700	0318
270	1705	0350	6.12.17 Wed	KOH	2	3	9	4	3	3		204		0715	1645
267	0715	1645	6.12.17 "	M. RAZIP	2	3	9	6	8	5		252		1700	0330
272	1705	0340	7.12.17 Thu	KOH	2	3	9	9	1	4		224		0715	1650
187	0715	1610	7.12.17 "	M. RAZIP	2	4	0	2	0	6		291		1700	0355
248	1700	0354	8.12.17 Fri	KOH	2	4	0	4	2	2		211		0715	1650
271	1720	0320	8.12.17 "	M. RAZIP	2	4	0	6	7	7		200		2100	0348
268	1720	0358	9.12.17 Sat	M. RAZIP	2	4	0	9	0	1		274		1720	0440
252	0715	1645	10.12.17 Sun	M. RAZIP	2	4	1	7	4	8		346		1700	0400



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17022566/K1ub3

20 DECEMBER 2017

CHAN SUIT FONG
68 WOO MON CHEW ROAD
SINGAPORE 455144

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 3168U & SHC 8567T ON 10/12/2017

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.

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
ALONGI 40 SHC8567T , SJU3168B
MARINA BLVD JUNCTION OF SHEARES AVE.

ON 10-Dec-17 18:15

I / We

MOHAMED RAZIP BIN AIN (Hirer) NRIC No.: S1686642C

and/or

(Relief) NRIC No.:

Taxi Number

SHC8567T

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

11-Dec-2017

Name of Hirer

MOHAMED RAZIP BIN AIN

Hirer NRIC

S1686642C

Signature :



Address

1 HOLLAND CLOSE #04-121
271001

Contact No.

91466951

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 4060.00 (Global Sum) for vehicle no. SHC8567T that was damaged pursuant to the accident which occurred on 10/12/17 (date) at MARINA BLVD JUNCTION OF SHEARES AVE (location) involving vehicle no/s STU 3168B.

This is pursuant to the inspection conducted on 11/12/17 (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. SHC8567T 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 SHC8567T (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 12 (day) of 01 (month) 2018 (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRIDGE ROAD
SINGAPORE 573701

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"

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC8567T

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
10.12.2015

CHASSIS CODE
KMHLB41UMGU082877

INV. NO/DATE
91346230 14.12.2017

JOB NO.
305096503

ODOMETER READING

DATE/TIME IN
11.12.2017 08:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0005	20-00	TUFF COAT ON AFFECTED PARTS.	20.00			20.00
SUB-TOTAL			:			900.00

Items total	3,467.92
Add GST @ 7.000 %	242.75
Invoice amount	3,710.67

Issued by : CHEWBEELENG 14.12.2017 15:17:53
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.
8010004	91346230	3,710.67	

Our Ref: CT17120320

Date: 14 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	10/12/2017 @ 18:15 hrs
ALONG	MARINA BLVD JUNCTION OF SHEARES AVE.
INVOLVING	SJU3168B

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 **SHC8567T** (the "Taxi"). The Taxi was hired to **MOHAMED RAZIP BIN AIN IC NO S1686642C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** 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 Status	Insurance Company Code	Insurance Company Name
SJU3168B	10 Dec 2017 / 18:15:00	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'd	Status
Main	13 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	S\$3,467.92 Edit Estimates	S\$3,467.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	CHAN SUIT FONG, ID: S2736701A		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHC8567T	Date of Loss:	10/12/2017 18:00 - :59
Claim Type:	TP / 4105263323SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 08/10/2017 - 07/10/2018
Vehicle Reg. No. (Insured):	SJU3168B	Policy No. (Claimant):	D-1572701MFSH
	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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 21/12/2017]		

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

*SHC8567T (4105263323SG)
 [SJU3168B]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Dec 10 2017 6:00PM
 [CHAN SUIT FONG]
 ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown															Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	12/12/17 19:29	General View															Load JPG			
2	12/12/17 19:29	General View															Load JPG			
3	12/12/17 19:29	General View															Load JPG			
4	12/12/17 19:29	General View															Load JPG			
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18	12/12/17 19:29	General View															Load JPG			
19	12/12/17 19:29	General View															Load JPG			
20	12/12/17 19:43	Reinspection Photo															Load JPG			
21	12/12/17 19:43	Reinspection Photo															Load JPG			
22	12/12/17 19:43	Reinspection Photo															Load JPG			
Documentation															1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	12/12/17 19:12	TP ESTIMATE- MARKED															Load PDF			
2	12/12/17 19:12	TP GIA REPORT															Load PDF			
3	18/01/18 09:13	AUTHORISATION TO ACT FORM															Load PDF			
4	18/01/18 09:13	WORKSHOP INVOICE															Load PDF			
5	18/01/18 09:13	Release Voucher															Load PDF			
6	18/01/18 09:13	RENTAL RECEIPT															Load PDF			
7	18/01/18 09:13	LTA SEARCH															Load PDF			
8	18/01/18 09:13	LETTER TO OI															Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			

1 | 13/12/17 11:27 | OI GIA REPORT

1

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:	SJU3168B (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHC8567T (TP veh)		
Date of Accident:	10/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,603.23
Final Repair Cost	:	\$	4,060.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,060.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes / No BOLA Scenario No: _____	
		NIL	
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	:	\$ 4,060.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

18 Jan
2018

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, 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/AIG17023566/K1UB3Q2

Date: 18/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC8567T

Insured Vehicle No : SJU3168B

Date of Loss: 10/12/2017

Nature of Claim: TP

Claim No: 4105263323SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC8567T

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4DFU566815

Reg. Date: 10/12/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU082877

Colour: Blue

Odometer: 241280 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: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,741.24	2,667.92	2,073.32	43.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	800.00	630.00	44.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,171.24	3,467.92	2,703.32	43.81
+ GST 7.00/7.00% (S\$)	431.99	242.75	189.24	43.81
Nett Amount (S\$)	6,603.23	3,710.67	2,892.56	43.81
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		4,066.02		
Global Sum Settlement (S\$)		4,060.00		

INSPECTION

Date of Assignment: 11/12/2017

Date Inspected: 11/12/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

Estimated Period of Repair: 3.0 days

59 Loyang Drive
Singapore 508969

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
4	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
5	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL
6	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
7	1		*HEADLAMP SUPPORT PANEL ASSY	Serviceable	1,067.50 FL	*- FL
8	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
9	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
10	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
11	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
12	1		*FRONT WHEEL RIM (LH)	Serviceable	351.90 FL	*- FL
13	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
14	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS
15	1		*FRONT TYRE (LH)	Serviceable	215.00 FS	*- FS

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

Sub Total (\$\$)	5,847.80	3,309.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,106.56	641.98

Total Parts (\$\$)	4,741.24	2,667.92
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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
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,430.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >