

INS. CASE OWNER:

Chee Heng

CC 3 / AIG1702 3650 / K1haz

LEK:

EDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFV 2800H

Name of Insured:

TAY THIAM KWEE

Insured Tel No.:

HP: 9010 6502

Excess Sec II : SS

D.O.A: 10/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

791786598456

Policy No.:

0100530964-12

Make / Model:

KIA PICANTO 1.1

Place of Accident:

TAMPINES AVE 2 (AT TRAFFIC JUNCTION NEAR THE MOSQUE)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES / NO)

OI GIA REPORT (YES / NO) ; TP GIA REPORT (YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 7076U



INSRS:

WSP: COGE (Copy)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/12/17 (vic)

SHD 7076U - X ; SFV 2800H - X

BS27. - OI FROM REAR

22-12-17 @ 950AM, NO ANSWER

22-12-17 @ 411 PM, NO ANSWER.

27-12-17 @ 1144AM, NO ANSWER.

27-12-17 LETTER SENT TO OI BY EMAIL

28/12/17 @ 12:19PM - PINKU880.

- CALL OI. NO RESPONSE.

- ORIGINAL TP LOD IN.

16/01/18

- SHD 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL BOGE IN ORDER.

- TO CLOSE.

RECEIVED 16 JAN 2018

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: 27/12/17 - 101 EMAIL

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

46

SS

700.00

(2 days)

Reduction:

67 %

Email

Call

FINAL SETTLEMENT

Date/Time:

16/01/18

Confirm with:

cecu

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost: CW (GRT)

SS

719.00

If NO or B 28, Ass. Lia:

(OI ROAD-TRAFFIC TP)

Loss of Rental (LOR):

SS

512.50

(2.5 days)

X 4125.00

Loss of Use (LOU):

SS

125.00

(560 x 2.5 days)

Loss of Income (LOI):

SS

-

(3 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS

1,191.65

Global Sum SS:

1,190.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,190.00

Name 1:

COMPTONBULO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-





# 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/AIG17023650/K1ha3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 13-12-2017



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFV 2800H	Veh. Inspected	SHD 7076U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/12/2017

## 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	10/12/2017	Inspection Date	12/12/2017
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.
--

Date/Time: 11.12.2017 17:50 Page : 1

Team: ARC Repair TP(CLSO)1

**JOB CARD** Sales Order:

JC NO. 305096866

STOMER

REGN NO: SHD7076U

MILEAGE

COMFORT TRANSPORTATION PTE LTD  
7010045

MAKE: HYUNDAI

FUEL

STOMER NO. 7010045  
RESS 383 SIN MING DRIVE  
Singapore SINGAPORE 575717  
65508755

MODEL	I-40	DATE/TIME IN	10.12.2017 21:05
-------	------	--------------	------------------

(R) 65508755 (O)  
(P)

YR OF MANU  
15.10.2015

TARGET DATE

COUNT CARD NO.

CHASSIS CODE  
KMHLB41UMGU078613

COMPLETION DATE/TIME:

### JOB DESCRIPTION

Accident Date: 10.12.2017

NATURE: 3P 10.12.2017

S/NO	LABOR CODE	DESCRIPTION
------	------------	-------------

ALG - taxi Rear Damage  
LKE/Kelvin -

ECKED &amp; PASSED OUT BY:

### SERVICE ADVISOR

CUSTOMER'S SIGNATURE

swedgement Slip

Exit Pass

le No. SHD7076U

Vehicle No. SHD7076U

Larry Ng

of Service Advisor

Signature/Date \_\_\_\_\_

Name of Service Advisor

Date \_\_\_\_\_

returned to Service Reception upon collection

To be kept by Security Guard

## A16

DATE 11/12/2017 12:56

DOA 10.12.17

DOA 10.12.17

[illegible]

## COMFORTDELGRO ENGINEERING

Our Job Ref No : 305096866

Date : 17.12.2017

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508669  
Fax: 6546 8156

### FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHD7076U

Date of Accident : 10/12/17

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

1. The repair job shall bill to: AIG SFV2800H
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% \$700.00  
**Final Lumpsum Repair cost** \_\_\_\_\_
3. Estimated normal period for repairs: 2 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 : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Kalvin

Date : 21/12/17

### 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	\$5.35			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

\_\_\_\_\_

COMFORTDELGRO ENGINEERING PTE LTD  
REPAIR ESTIMATE

Date: 16.12.2017  
Time: 15:19:57  
Page: 1

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

JOB NO : 305096866  
REGN NO : SHD7076U  
MILEAGE : 0000000000  
MAKE : HYUNDAI  
MODEL : I-40  
DATE OF REGN : 15.10.2015  
DATE/TIME IN : 10.12.2017 21:05  
ACCIDENT DATE : 10.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88

0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 500.48

JOB NATURE

0000 L PANEL BEATING 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00

SUB-TOTAL : 380.00

TOTAL : 880.48

MVA NAME & SIGNATURE  
DATE :

AUTHORISED : YES / NO  
SURVEYOR NAME & SIGNATURE  
DATE :

RTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SHD 7076U

MAKE :

MODEL : HYUNDAI i40

AIG

DATE 11/12/2017 12:56

DOA: 10.12.17

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Paint</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket <i>X</i>			\$ 49.00
	Rear Bumper Clips <i>X</i>			\$ 22.00
	Rear Bumper Sponge <i>X</i>			\$ 143.40
	Rear Bumper Under Cover <i>X</i>			\$ 225.00
	<b>SUB TOTAL</b>			<b>\$ 1,907.35</b>
	<b>LESS 20%</b>			<b>\$ 381.47</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 1,525.88</b>
	<b>Labour Charge</b>			<b>200</b>
	Panel Beating			\$ <del>380.00</del>
	Spray Painting Charge			\$ <del>200.00</del>
				<b>180</b>
	<b>TOTAL LABOUR</b>			<b>\$ 580.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 2,105.88</b>
<p><i>Kalve 10/10/17</i></p> <p><i>12/12/17 1000h</i></p> <p><i>2 Pys</i></p> <p><i>P/P</i></p> <p><i>Before Part pld</i></p> <p><i>U/s</i></p>				
<p>Larry Ng</p>				
<p>LKK Auto Care, works hence notify the Repairs and the following:</p> <ul style="list-style-type: none"> <li>• To repair and paint the damaged parts</li> <li>• To replace the damaged parts during the survey</li> <li>• Parts must be replaced with the original parts</li> <li>• Third party liability must be covered on a "first to settle" basis</li> <li>• No other charges to be levied on the insured</li> <li>• Subject to the terms and conditions of the insurance policy and subject to the approval from the insurance company</li> </ul>				
<p>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.</p>				



## Vic (LKKAUTO)

---

**From:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Sent:** Tuesday, 16 January, 2018 4:14 PM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A  
**Subject:** Re: Your Ref: T1217/SHD7076U/CL(st)\_ACCIDENT INVOLVING VEHICLES SFV 2800H AND SHD 7076U ON 10/12/2017  
**Attachments:** img-116161903.pdf

Without Prejudice

Dear Vic

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at \$1190/-

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Attached duly signed Discharge Voucher. Please forward your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards  
Cecilia Lee  
Claims Department | ComfortDelGro Engineering Pte Ltd  
Off: 6214 8354 | Fax:  
6214 1843

---

**From:** "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>  
**To:** Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>  
**Cc:** Admin A <admin-a@lkkauto.com>, "Vic (LKKAUTO)" <vicalpeh@lkkauto.com>  
**Date:** 16/01/2018 10:50 AM  
**Subject:** Your Ref: T1217/SHD7076U/CL(st)\_ACCIDENT INVOLVING VEHICLES SFV 2800H AND SHD 7076U ON 10/12/2017

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Your Ref: T1217/SHD7076U/CL(st)  
Our Ref: CC3/AIG17023650/K1ha3

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES SFV 2800H AND SHD 7076U ON 10/12/2017

We refer to the above matter.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we offer a global sum of **\$1,190.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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[attachment "DV.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		2	6	7	0	6	2	3		FROM	TO
5/12	SHD 7076U	210	2	6	7	0	6	2	359	7.30	7.26
6/12		200	2	6	7	4	6	8	405	7.30	2030
7/12		230	2	6	7	8	9	4	426	7.30	2018
8/12		210	2	6	8	3	3	3	438	7.40	2217
9/12		170	2	6	8	6	6	4	531	9.10	2300
10/12	Acc	✓	2	6	8	7	7	1	107	9.05	12PM
10/12	Acc	110	2	6	8	9	5	4	183	3.15	2052
10/12/17	Accident	✓							Longang	2105	—
13/12/17	Repair	✓							Longang	—	1330

[illegible]

Our Ref : T 1217 / SHD7076U /CL(st)  
Your Ref: \_\_\_\_\_  
Date : 29-Dec-17

**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 SHD7076U YOUR INSURED SFV2800H**  
**AND OTHER \_\_\_\_\_ ON 10.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7076U 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 SFV2800H we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 749.00
2	<u>3.5</u> days Loss of Rental @ \$ 125.00 per day	\$ 437.50
3	Survey Report Fees <u>(Surveyed by M/s LKK)</u>	\$ -
4	GIA / LTA Search Fees	\$ 5.35
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 1,191.85</b>

#### HIRER'S CLAIM

7	<u>3.5</u> days Loss of Income @ \$ 80.00 per days	\$ 280.00
<b>Total Claims :</b>		<b>\$ 1,471.85</b>

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SFV2800H
- c) GIA / Police report/s of : SHD7076U
- 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](mailto: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](http://www.cdge.com.sg)

Company Registration No: 198900049V

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 J  
Singapore 408649

**Senoko**  
24 Senoko Loop  
Singapore 758156

**Sungei Kadut**  
7 Sungei Kadut Way  
Singapore 728791

**Yishun**  
501 Yishun Industrial Park A  
Singapore 768732

## Joy Irene (LKKAuto)

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Wednesday, 27 December, 2017 11:49 AM  
**To:** 'sfv2800h@yahoo.com'  
**Cc:** Vic (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SFV 2800H AND SHD 7076U ON 10/12/2017

Our ref: CC3/AIG17023650/K1ha3

### TAY THIAM KWEE

Policy Holder

Dear Sir,

### **ACCIDENT INVOLVING SFV 2800H AND SHD 7076U 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 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.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6749-5792 | email: [joyirene@lkkauto.com](mailto: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  
ALONG****i 40 SHD7076U , SFV2800H****ON 10-Dec-17 11:25****TAMPINES AVE 2(TWDS AVE 5) X TAMPINES ST 22**

I / We

**TOH KAH TEONG**(Hirer) NRIC No.: **S1628457B**

and/or

(Relief) NRIC No.:

Taxi Number

**SHD7076U**

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

**TOH KAH TEONG**

Hirer NRIC

**S1628457B**

Signature :



Address

**636C SENJA ROAD #08-339  
673636**

Contact No.

**94562929**

**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\$1,190.00 (Global Sum – all in) for vehicle no. SHD 7076U that was damaged pursuant to the accident which occurred on 10/12/2017 (date) along TAMPINES AVENUE 2 (location) involving vehicle no/s SFV 2800H. This is pursuant to the inspection conducted on 12/12/2017 (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. SHD 7076U 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 SHD 7076U (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 16 (day) of 01 (month) **2018** (year)



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"

GST REG. NO. M2-8921817-3

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHD7076U

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
15.10.2015

CHASSIS CODE  
KMHLB41UMGU078613

INV. NO/DATE  
91348109 27.12.2017

JOB NO.  
305096866

ODOMETER READING

JOB TYPE

Description : 3P 10.12.2017

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	700.00
Add GST @ 7.000 %	49.00
<b>Total Invoice amount</b>	<b>749.00</b>

Issued by : CHEWBEELING 27.12.2017 09:36:32  
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: CT17120353

Date: 26 December 2017



**TO WHOM IT MAY CONCERN**

Dear Sir/Madam

ACCIDENT ON 10/12/2017 @ 11:25 hrs  
ALONG TAMPINES AVE 2(TWDS AVE 5) X TAMPINES ST 22  
INVOLVING SFV2800H

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 **SHD7076U** (the "Taxi"). The Taxi was hired to **TOH KAH TEONG IC NO S1628457B** 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
SFV2800H	10 Dec 2017 / 11:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)[OK](#)

SHD70764

## ...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	11 Dec 2017 <a href="#">Edit Reg</a>		12 Dec 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$700.00</b> <a href="#">Edit Estimates</a>	<b>S\$700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	TAY THIAM KWEE, ID: S15274703		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD7076U	Date of Loss:	10/12/2017 11:00 - :59
Claim Type:	TP / 7917865984SG	Policy/Cover Note No.:	0100530964-12 (Comprehensive)
Vehicle Reg. No. (Insured):	SFV2800H	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 Loh, Chee-Heng] Chee-Heng.Loh@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 22/12/2017]		

**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

**\*SHD7076U (7917865984SG)**  
**[SFV2800H]**  
**TP**  
**COMFORT TRANSPORTATION PTE LTD**  
**Dec 10 2017 11:25AM**  
**[TAY THIAM KWEE]**  
**ComfortDelGro Engineering Pte Ltd**

<a href="#">Upload Documents</a>		<a href="#">Upload Photos</a>	<a href="#">Compose New Letter</a>	<a href="#">Upload Video</a>	<a href="#">Upload Audio</a>	<b>View</b> <a href="#">View in Browser</a>	
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<b>Letters/Correspondences</b>					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	1	Edit		

  

<b>Assessment Reports</b>					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	14/12/17 12:28	<b>Accident Statement</b> <small>From: SC - Reg. No: SFV2800H, Claimant: TAY THIAM KWEE</small>	1	Load HTM		

  

<b>Photos/Images</b>					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
11	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
12	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
13	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
14	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
15	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
16	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
17	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	
18	13/12/17 17:27	General View	1	Load JPG	<input checked="" type="checkbox"/>	

  

<b>Documentation</b>					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	13/12/17 14:25	TP GIA REPORT	1	Load PDF		
2	13/12/17 14:25	TP ESTIMATE- MARKED	1	Load PDF		
3	27/12/17 11:51	LETTER TO INSURED	1	Load PDF		
4	19/01/18 11:00	WORKSHOP INVOICE	1	Load PDF		
5	19/01/18 11:00	AUTHORISATION TO ACT FORM	1	Load PDF		
6	19/01/18 11:00	Release Voucher	1	Load PDF		
7	19/01/18 11:00	RENTAL RECEIPT	1	Load PDF		
8	19/01/18 11:00	LTA SEARCH	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 InsurerNote: 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:	SFV2800H (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD7076U (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	10/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,253.29
Final Repair Cost	:	\$	1,190.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,190.00

Is Third Party Workshop GIA Registered? ☒ 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: \_\_\_\_\_  
 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	:	\$ 1,190.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 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/AIG17023650/K1HA3Q2

Date: 19/01/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100530964-12  
**Claimant Vehicle No :** SHD7076U **Insured Vehicle No :** SFV2800H  
 Date of Loss: 10/12/2017 Nature of Claim: TP Claim No: 7917865984SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD7076U**  
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4DFU548050  
 Reg. Date: 15/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU078613  
 Colour: Blue Odometer: 268954 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	1,525.88	500.48	1,025.40	67.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	580.00	380.00	200.00	34.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,105.88</b>	<b>880.48</b>	<b>1,225.40</b>	<b>58.19</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>700.00</b>		
(S\$)	2,105.88	700.00	1,405.88	66.76
<b>+ GST 7.00/7.00% (S\$)</b>	<b>147.41</b>	<b>49.00</b>	<b>98.41</b>	<b>66.76</b>
<b>Nett Amount (S\$)</b>	<b>2,253.29</b>	<b>749.00</b>	<b>1,504.29</b>	<b>66.76</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$125.00/day) (S\$)</b>		312.50		
<b>+ Doc/Search Fee (S\$)</b>		5.35		
<b>Nett Liability (S\$)</b>		<b>1,191.85</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,190.00</b>		

### INSPECTION

Date of Assignment: 12/12/2017

Date Inspected: 12/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd  
(Loyang)  
59 Loyang Drive  
Singapore 508969

Estimated Period of Repair: 2.0 days

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**Adjuster:** KALVIN ANG WEI KUN

**Manager:** VIC ALPEH

*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	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL

F=Franchise part, L=ListItemDisc

<b>Sub Total (\$\$)</b>	<b>1,907.35</b>	<b>625.60</b>
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
<b>Total Parts (\$\$)</b>	<b>1,525.88</b>	<b>500.48</b>

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
Gross Labour Cost (S\$)			580.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >