135-3810	76		*) 0/ LKK:	1
INS. CASE OWNE	E Wilson CC3/LCR1702	365711	KIZAZ / IDAC	
1	ASSIGNN	MENT		
 Surveyor: 	KALVIN DOI: 12/1	2/17	Date / Time : /2	1,21,7
022450000000000000000000000000000000000	WARESAS		Registered in Merimen:	13/12/17
Pre-assign / CCU	FTE			
Insured Vehicle N	0. SLIC 3476R	Claim No.	:	5100
Name of Insured	LCA	Policy No.		1-19
Insured Tel No.	HP:	202220100		
Excess Sec II :SS		Make / Model	17-1-17-17	TTRACE - (2 (A)
Is driver the owner		Place of Accide	nt: Along America	ROAD
If NO Driver No.	me / Age CANGARA VELLEN NAZOU S/O BALANCESHI	w An/	1	
Driver Tel	No.: (V/L; YES / NO.)			
200		Insured Liabilit	y: % Final?	Yes / No
SHC 7159	<u>₩</u> → →	-		
INSRS:	INSRS:	INSRS:	TN IN	SRS:
WSP:COGE CL	WSP: Tel:	WSP:	11	SP:
Liability:	Liability:	Tel: Liability:	H To	l: bility:
RMKS:	RMKS:	RMKS:	M -M	икs:
Date: Time				
	SHC 7154H7 - CC3/ATG15009293/HILGES	2 DUN Silvelia	STAGE	DATE/PIC
	SLIK SUBER - COHICK / POHESSO/ATHS D	11 23/01/15	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
19/12/17 (zager)	The second secon	n+0	Non-Reporting ltr (Final):	
	RECEIVED 0 3 AUG 2	2010	Notification ltr (if non-pickup) Call OI: 10	
30-1-18	EMAILED TO FOR CCTV		After call itr to Oi:	2-8-18
1-2-18	CCTV RECEIVED OF CHA	COLOUR	Documentation Check List:	
1 2 10	1 - 11	4 (IEI) LANE	Notification ltr (if non-pickup) After call ltr to OI:	
		26126	Authorisation To Act:	
	LANE.		Release Voucher:	
	OL MADE A LEFT SIGN	AL &	Final Repair Bill: Car Rental Invoice:	
	TP FROM REAR CHANG	SED/	Towing Invoice	
	OVERTOOK.		LTA / GIA :	
6-6-18	NO PIK FROM CHGE		Medical Bill:	X
2 4 (0	1 1 1 1 1 2 1 2 1 2 2		PIR: Mandate/Reject Instruction:	
	ALP INTURVENDEN DOFFE	Je 20%	LOD	
PRELIMINARY ADVICE	Date 7%		Payment Breakdown Form:	
RECEIVERANT ADVICE	Date/Time: Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%	Email	Call
Final Liability:	Date/Time: 2 - 8 - 8 Confirm with CECILIA		Email Call	
Repair Cost: 1808.7		NIL	If NO or B 28, Ass. Lia:	
oss of Rental (LOR): 93.		NIDED	- TEN	PICIVIET .
oss of Use (LOU):	SS (S x days)		200	0
OR only LOU only			(0) 5 8	10
GIA/LTA Search 7.49	SS 7.49 LOR+LOI Tick only one		1	
Medical:	SS _		1) Claim status: Normal/Rej	ect/Private Settle
Disbursement: Legal Cost	S\$ (e.g. Tow/ Independent)		2) Report Format:	71
Fotal:	SS 1, 046. 32 Global Sum SS: 1, 040.X	×	3) Survey fee:	
FINAL PAYMENT	Date/Time: Confirm with:		Email Call	1022
'ayee 1:	ss 1.040.XX Name 1: COMFORT	TLLRO	ENGINETER!	HU IN TO
hyee 2: (Strike if N.A.) hyee 3: (Strike if N.A.)	S\$ Name 2: X Name 3: X Name 3: X Name 3: X X Name 3: X Name 3:	6		
Joe 5 (Gaine ii N.A.)	[Name 3;]			

Sucress Kalvin			
. AS	SIGNMENT		1.
rom Date	SHC7	154H -==	Apr 616
Estimated Cost	Type: M.Car / M.Cycle / Bus / V		
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer of		
Ta Inspect Vehicle Na:	Wake Hym	La. 240	1688
et Workshop mis	soon yellon	2:0 Ins	Od Sta NINA
of the state of th	So Reading 27450		red / Std / NI / NA
risuted	Eng.No:		
Palley No.	ONO /CAH	CBKIMAGG	108697
Claims No.	Gen. Cond. Good / Fall Poor /	Burnt	
Sum insured: Excess:	Steering Inord / Jammed / L	eaked/Burnt tr	
(Client's Record)	Brake Inorder / Jammed / L	eaked (Burnt or	
Maxe of Vehic	Modi: Nil / S/R/m / #TD A/		
	70 Tyre Size F:	205/60 N	6
(Policy Cendition)	R:	54	
Remark: The veh had commenced its N/S O.S	BS / DUN / EXNOVA / GY / FS		PIR SUM
repair at the time of inspection.	TOYOTYOKO or	Hak	Л
Sel. or Market Value		Rear	4
2AC Accident Rport: Consistent?: Yes or No	RBS. 7 mm	R Sa	4
G(A PR Seen: Consistent? ; Yes or No	USa: , → mm	L'Bal.	<i>†</i>
Est Rapaira days Rast Yes or No	DOA 8/12/17	0.01	12/12/3
Lum Sum: % 3 Val.: Yes or No	Survey held at	COLE ((soyey)
CA REV REP. 24 HRS	Des. of Damages : Frt. / Rear		Rooftop or
Vehicle: IN/Ou		& Fand.	DOOR - Section Control
Date: Person Contacted:	The U/C / Chassis frame	/ Body Structure €	fected que to coilleis
18/12/17 Confirm 1 1/1 \$1690.40/ 2	0		A24
18/12/17 Confirm 1 1/1 \$1690.40/2	77		TIP
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CatalTime File Pass to : Prell, Report	Days Of Repair:		90 (F)
; Final Report	Resurvey No. of Trip:	Survey R	H
Cata/Time File Return 127	-	1376078	Ø.
- Add F	ee: Skeinsp (\$	_1-5	_3
	Interview 5	71000	
	-		
Report Format :	Tech Inglis	0041	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

STO Devision mp/omposts

. + Key in taxi +

Date/Time: 12:12:2017-12:56

Page : 1

Team: ARC Repair TP(CFSO)1	JOB CARD S	ales Order:	JC NO.305097199
STOMER		REGN NO.	MILEAGE
VMS CITYCAB PTE LTD TO10070 STOMER NO. 7010070 DRESS 383 SIN MING DRIVE	22	MAKE HYUNDAI	FUEL
Singapore Singapore 5/5/1/	19	MODEL I-40 12.	12.2017 11:00
(C) (P) 65551188 (O)		YR OF MANUA . 2016	TARGET DATE
COUNT CARD NO.		CHASSIS CODE KMHLB41UMGU086973	COMPLETION DATE/TIME:

JOB DESCRIPTION

Accident Date: 08.12.2017

NATURE: 3P 08.12.2017

Q/NO

LABOR CODE

DESCRIPTION

Ala- teri Right Front LKK/Kalım-

IECKED & PASSED OUT BY: SERVICE ADVISOR CUSTOMER'S SIGNATURE owledgement Stip Exit Pass

le No.:

SHC7154H

returned to Service Reception upon collection

LARRY

Vehicle No.:

SHC7154H

s of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard



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

		Children and the control of the cont	ernationale Des Experts En Autor	VA.00.000		
AIG.	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC3/LCR1702	3657/K1Za3		
78 S	HENTON WAY #0	8-16	Date: 40.40.0047			
		NGAPORE 079120	Date: 13-12-2017			
			Code: LCR			
1.		Policy Particu	ulars :- THIRD PARTY CLA			
	Insured Veh.	SLK 3476R	Veh. Inspected	SHC 7154H		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	13/12/2017		
2.	West State of the	Vehicle	Particulars & Condition	expand Edizable de		
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	7	Steering			
	Brakes		Modification			
	General					
3.	A SALE AND STATE OF THE SALE	Co	onditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre		16	mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre)	mm		
4.	TECHNOLES.	Des	cription of Damages	(各社) 医三种原生 (2)		
		G	eneral Information	avi avina bilancav		
5.	Assident Date	08/12/2017	Inspection Date	12/12/2017		
	Accident Date	COMFORTDELGRO ENG				
	Survey held at	59 LOYANG DRIVE	ent the set of the tree of the set of the se			
		SINGAPORE 508969				
5a.		Market Bloom	Remarks			

CITY CAB PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHC 7154H .

MAKE

MODEL : HYUNDAI i40

DATE 9/1 2017 11:34

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
	Front Pumper × repul SUB TOTAL Front feader (RM) × repair LESS 20% DISCOUNTED TOTAL			\$ \$ \$	1,388.00 277.60 1,110.40
	Labour Charge Panel Beating Spray Painting Charge Wiring Charge			s s s	200 300:00 400:00 50:00
	TOTAL LABOUR ESTIMATE TOTAL			5	750.00
reny Ma	Kalin ICKRY M 12/12/17 1470 bis 2 Page P(P) Athe Report plots.				
201.	After Report plots.				
		• To resur • To displa • Parts pro • Third par • No slega • Suppers • Suppers	o Consultants horice not litter of the following: by ostore what spons withing a damage operation on a street and one major a source is one of the modification and major and the street of final approval from insurance of by Repairer	tvey	

COMFORTDELGRO ENGINEERING

Our.			305097199					
Date		-	17.12.2017			59 L	fortDelGro Engineering Pte oyang Drive Singapore 508	
FINA	LIZAT	ION FORM				Fax:	6546 8156	
To	:		LKK			Fax:		
Attn	5)		KALVIN					
Vehic	cle Reg	No. :	SHC7154H		Date of Accident: 08/12/17			
The:	survey	and estimat	tes of the repairs of	of the above-m	nentione	d vehicle are a	as follows:-	
1.		repair job sh		AIG			SLK3476R	
2.	The f	finalized am	ount shall be:					
	(a)	Spare Par	rts after List discou	int			\$1,11	
	(b)	Labour Ch	harges				\$58	
			Part-By-Part Rep	air Cost			\$1,69	
	(c.)		Repair (if applicat umpsum repair co					
			npsum Repair co			•.		
3. 4.	Wes	hall treat th	el period for repairs				is no reply from you	
텔 /8	We s withi	hall treat th n 7 working	ne above amount		nd Conf		estimates and	
4.	We s withi	hall treat th n 7 working	ne above amount g days ur assistance.	as Correct as	nd Conf	irmed if there	estimates and	
4.	We s within	hall treat th n 7 working	ne above amount g days ur assistance.	as Correct an	nd Conf W fin	irmed if there	estimates and	
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4.	We s within Thank Signa Name	hall treat the n 7 working k you for you sture:	ur assistance. Larry Ng	as Correct an	w fin	imed if there e confirm the e alized amount gnature:	Kalin's	
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1. Ro 2. Lo 3. St	We s within Than Signa Name Tel Fax Official	hall treat the n 7 working k you for you sture: : 621 : 654 Use Only Item ate P/Day ncome Paid	Larry Ng 14 8316 6 8156 Amou	as Correct as	W fin	e confirm the e alized amount gnature : ane : confirm By	Kalman 18/12/19	

COMFORTDELGRO ENGINEERING PTE LTD

Date: 16.12.2017 Time: 15:15:00

REPAIR ESTIMATE

Page: 1

COMPANY: THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS: CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

JOB NO REGN NO

: 305097199 : SHC7154H

MILEAGE

: 0000000000

MAKE MODEL : HYUNDAI

DATE OF REGN

: I-40

DATE/TIME IN

: 07.04.2016 : 12.12.2017 11:00

ACCIDENT DATE : 08.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0782-A I40V2 LAMP ASSY-HEAD RH# 1 1,388.00 20.00 1,110.40

SUB-TOTAL : 1,110.40

JOB NATURE

0000 L PANEL BEATING

200.00

0001 23-502

SPRAYPAINT ON AFFECTED AREA

360.00

0002 17-01

WIRING CHARGE

20.00

SUB-TOTAL : 580.00

TOTAL : 1,690.40

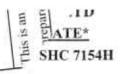
AUTHORISED: YES / NO

MVA NAME & SIGNATURE

SURVEYOR NAME & SIGNATURE

DATE:

DATE:



1-14

DATE 9/12/2017 11:34

POA: 08-12-17

: HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amo	
	Headlamp (RH) hratel			\$ 1,3	888.00
	From Pumper x reput SUB TOTAL		387	S 1.3	900 00
	Front Pumper x repul SUB TOTAL Front Frader (RM) x repair LESS 20%	1		70.	388.00 277.60
	DISCOUNTED TOTAL				10.40
	Labour Charge				200
	Panel Beating			\$ 3	300.00
	Spray Painting Charge			1	100.00
	Wiring Charge			\$	50.00
	TOTAL LABOUR			s	750.00
	ESTIMATE TOTAL			\$ 1,5	860.40
	Kalin ILKKY				
	Kalini				
	12/12/17 14 Pobs 2 Page PP Athe Report ploto.				
	2 0671			1	
149	200				
MNB	Pip				
	After Report plate.				_
		the Repart	posuitants hence notify of the following: where wher spray painting marger partial during resurve		
		The Carlot Common or	TOUR PLANE BY CONTRACTOR		1
	1	• Toricati	THE SOLD WORDS PRODUCT		
			the approval from trial range	ed and e Company	
			1		
		Acknowled y Signature:	a by Repairer		

Joy Irene (LKKAuto)

From: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>

Sent: Wednesday, 6 June 2018 5:02 PM

To: Joy Irene (LKKAuto)

Subject: RE: TP / 5577114051SG ON 08.12.17 / LCR SLK 3476R / CDGE 7154H

Irene

Please offer at 50% liability first, slowly increasing to 80% liability.

Keep up updated

Wilson Tan

AIG

Senior Complex Claims Examiner
Claims | AlG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

Wilson-KL.Tan@aig.com | www.aig.com.sg

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Wednesday, June 06, 2018 4:06 PM

To: Tan, Wilson-KL

Subject: RE: TP / 5577114051SG ON 08.12.17 / LCR SLK 3476R / CDGE 7154H

Dear Wilson,

We received confirmation from TP CDGE that there is no PIR on their side.

TP is chasing us for offer settlement based on their video provided.

For your further instruction.

Thank you.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref	CC17120300/ SHC7154H /CL(st)		ORTDELGRO
Date	5-Jan-18	Seed.	GIITLLIGITO
AIG ASIA	A PACIFIC INSURANCE PTE LTD		IGro Engineering Pte Ltd all Road Singapore 579701
CHARTIS 78 Shento	S Buliding on Way	Singapore 508969	Mainline +65 6383 6280 Facsimilie +65 6280 9755
#07-16			www.cdge.com.ag
Singapore	079120	Car.	npery Pegalahan No. 18500048W
200	otor Claims Department WITHOUT P	REJUDICE	Workshops Braddell 205 Braddell Road Singapore 579701
	NT INVOLVING OUR TAXI SHC71	ON 08.12.17	Loyang 59 Loyang Drive Singapore 508969
We are the	e authorised repair workshop for Citycab Pte	Ltd, the owner of motor vehicle no:	
-	e owner and the taxi driver concerned have r		Pandan 45 Pandan Road st Singapore 609286
	esenting their claims against the party respor amage to the vehicle.	sible for all applicable matters arisi	ng Ubi 320 Ubi Road 3 Singapore 408649
	dent was caused by the negligent act of your insomitting these claim for your consideration on		Senoko 24 Senoko Leop Singapore 758156
The second secon	NER'S CLAIM et of Repair	\$ 1,808.73	Sungei Kadut 7 Sungei Kadut Way Singapore 728791
4 LTA	vey Report Fees (Surveyed by M/s L Search Fees	\$ per day \$ 258.56 \$ - \$ 5.35	Yishun 01 Yishun Industrial Park A Singapore 768732
5 GIA	/ Police Report Fees	\$ 5.35	

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

Original repair bill and photocopies of photographs a)

days Loss of Income @

pcs.

.

2,072.64

160.00

2,232.64

LTA search slip/s of : b)

6

HIRER'S CLAIM

SLK3476R

GIA / Police report/s of : c)

SHC7154H

d) Letter of authority from owner / hirer / operator

Towing / Medical / Transporation Fees

() Witness statement/s

() Certificate of Insur. (x) Rental Rate letter

\$

(X) Photograph/s of Accident Scene

(x) Downtime/Mileage record

Sub Total: \$

Total Claims: \$

\$ 80.00 perday \$

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.

A member of









12.12.17 PACCIDENT 13.12.17 REPAIN							
			MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)	DATE	NAME OF DRIVE
	DRIVER	MILEAGE READING	(KM)	FROM	TO		
	Deut		Z_	81	l		
	+(3)		LMO	(4#5)	L		
						- 02	
	Đ.					ioe:	

e.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Thursday, 2 August 2018 11:04 AM

To: Eileen Yap

Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)

Subject: ACCIDENT INVOLVING SLK 3476R & SHC 7154H ON 08/12/2017 (20:40) ALONG

AMBER ROAD

LCRF PTE LTD

Policy Holder

Your Ref: SLK 3476R

Our Ref: CC3/LCR17023657/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3476R & SHC 7154H ON 08/12/2017 (20:40) ALONG AMBER ROAD

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SHC 7154H against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability without concrete evidence presented.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: <u>joyirene@lkkauto.com|</u>Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHC7154H , SLK3476R

ON 08-Dec-17 20:40

ALONG

AMBER RD TWDS HAIG RD IN FRONT OF AMBER RESIDENCES CONDO

I / We

LING SOH MING

(Hirer) NRIC No.: S0736727I

and/or

WOON WEE MING

(Relief) NRIC No.: S1682414C

Taxi Number

SHC7154H

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

09-Dec-2017

Name of Hirer

LING SOH MING

Hirer NRIC

S0736727I

Signature:



Address

224 ANG MO KIO AVENUE 1 #11-529

560224

Contact No.

98003361

Name of Relief

WOON WEE MING

Relief NRIC

S1682414C

Signature:



Address

100 LI HWAN DRIVE -

557113

Contact No.

97588355

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

We/I confirm that we/I are/am authorized by the owner <u>CITYCAB PTE LTD</u> ("the third party claimant") of vehicle no . <u>SHC 7154H</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 7154H (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 _2_ (day) of 08_ (month) 2018 (year)

Signed by appointed surveyor

CLAIMS DEPARTMENT COMFORTDELGRO ENGINEERING PTE LTD

SINGAPORE STORE

Signed by "the workshop" (with chop)

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



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

Wiritabope

ComfortDelGro Engineering Pte Ltd

205 Braddell Flood Singapone 579701 Manning - 55 (1383 5280 Februarie + 95 6090 8755)

59 Lovern Drive Singapore (CESS) 3A3 Six Ming Crive Singapore STSF17 45 Pandan Read Singapore (CESS)

24 Sensitive Labor Employeer 754156 7 Sunger Kindut Way Singapore 725781 6 Dish Avenue 1 Singapore 539507

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description: 3P 08.12.2017

VEHCLE NO SHC7154H

INV. NO/DATE 91348380 28.12.2017

MAKE HYUNDAT

COMPANY REG. NO.: 199506048W

MODEL I - 40

ODOMETER READING

DATE OF REG 07.04.2016

DATE/TIME IN 12.12.2017 11:00

CHASSIS CODE KMHLB41UMGU086973

S/No Part No.

Oty Unit Price %Disc

Net

PART REQUISITION

0001 04-01-0103-0782

I40V2 LAMP ASSY-HEAD RH#

1 1,388.00 20.00

1,110.40

SUB-TOTAL

1,110.40

JOB NATURE

0001 L

PANEL BEATING

200.00

200,00

0002 23-502

SPRAYPAINT ON AFFECTED AREA

360.00

360.00

0003 17-01

WIRING CHARGE

20.00

20.00

SUB-TOTAL

580.00

ComfortDelGro Engineering Pte Ltd A member of COMPORDILISED

Head Office:

205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. **AMOUNT** 8010004 91348380 1,808.73

Kindly note that no receipt shall be issued unless requested.

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGra Engineering Pte Ltd

305 Braddet Franc Singapore 579701 Marrone • 65 6369 6260 Fecanole • 65 6260 9765

59 Loyang Drive Strigggore 509569 363 Sin Ming Onlin Sergapore 575717 45 Plandan Road Singapore 500256 84 Senoke Loop Singapore 778156 7 Sunger Kachir Way Singapore 725791 6 Delu Avenue 1 Singapore 539537

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 SHC7154H

INV. NO/DATE 91348380 28.12.2017

MAKE HYUNDAI

JOB NO. 305097199

MODEL I - 40

ODOMETER READING

DATE OF REG 07.04.2016

DATE/TIME IN 12.12.2017 11:00

CHASSIS CODE KMHT.B41UMGU086973

Items total

1,690.40

Add GST @

7,000 %

118.33

Invoice amount

1,808.73

Issued by

CHEWBEELENG 28.12.2017 11:21:56

Repair type : CFSO/57/57 Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTDUCKO

Head Office: 205 Braddell Road Singapore 579701

Kindly note that no receipt shall be issued unless requested.

ACCOUNT No. INVOICE No. **AMOUNT** BANK/CHQ No. 8010004 91348380 1,808.73

Our Ref: CC17120300

Date: 19 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

08/12/2017 @ 20:40 hrs

ALONG

AMBER RD TWDS HAIG RD

INVOLVING

SLK3476R

We refer to the above-mentioned accident and wish to inform that CityCab Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHC7154H (the "Taxi"). The Taxi was hired to LING SOH MING IC NO S07367271 a registered hireroperator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$129.28 per day (inclusive of GST).

Please be advised that the Taxi was insured with 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

Search Status

Insurance

Company Code

Insurance Company Name

SLK3476R

08 Dec 2017 /

Date/Time

20:40:00

Successful A04

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHC7184H

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING											
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Subm	itted	Ins Auth'ed		Status Pending for Survey Report Cancel Case			
Main	13 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	S\$1,690.4 Edit Estin	200 / A / D	5\$1,690. View Rpt	000407		Rep				
	Main	∏ R	eference	Cla	im Deta	ils	r	Documents		1 _	Show All		
CLAIM SU	BFOLDER DE	TAILS		1517		[Cre	eated	by adjuster]					
Insured:	LION CIT	Y RENTALS PTE	LTD, Co. Reg. No.	: 201504621K									
Main Claimant:	CITYCAB	PTE LTD, Co. R	eg. No.: 19950283	9G									
Vehicle Reg No.:	SHC715	4н		5	ate of Lo			7 20:00 - :59 s and 1 Days From	LTA Re	g Date (M	an Yr)]		
Claim Type	TP / 557	7114051SG			olicy/Cov		999497	9					
Vehicle Reg No. (Insured):	SLK3476R POlicy No. D-15072702MFSH												
				ε	xcess:								
Repairer:	ComfortD	elGro Engineerii	ng Pte Ltd (Loyan	g) 59 Loyang	Drive, 50	08969 Loy	ang -	Tel: 6214 8300					
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-	6419-300	00 [Har	ndled b	y Tan, Wilson-KL	.1				
Claimant's Insurer:	MS First (Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311									
Adjuster:	22/12/20	Consultants Pte (17)	Ltd (HQ) - Tel: 62	256-3561 [1	tandled I	by KALVI	N ANG	WEI KUN] [F	inal F	Rpt due			
ASSOCIAT	ED MAIL RE	CEIVED						View	IIA v	Compose	Case Ma		
There are n	o mail for this	case.											
ALL ASSO	CIATED TAS	ks⊟				View A	n 1 9	Search Tasks Cr	eate Ne	w Task	Complet		
Due Dat	e Priority	Type Task	Group Subject	ct Handler	As	signed B		Completed On	A-7-5-7A-	eated On	Don		

Merimen e-Claims Page 1 of 2

Claim Documents

*SHC7154H (5577114051SG)

[SLK3476R]

TP

CITYCAB PTE LTD

Dec 8 2017 8:00PM

[LION CITY RENTALS PTE LTD]

ComfortDelGro Engineering Pte Ltd

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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	1
Ass	sessment Reports		1 per	page 🔽	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/12/17 11:53	Accident Statement From: SC - Reg. No: SLK3476R, Claimant: LION CITY RENTALS PTE LTD	0	Load HTM	
Pho	otos/Images		3 per	page V	Z
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2	13/12/17 17:26	General View	0	Load JPG	V
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5	13/12/17 17:26	General View	0	Load JPG	V
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8	13/12/17 17:26	General View	0	Load JPG	V
9	13/12/17 17:26	General View	0	Load JPG	V
10	13/12/17 17:26	General View	0	Load JPG	N.
11	13/12/17 17:26	General View	0	Load JPG	V
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14	13/12/17 17:26	General View	0	Load 3PG	V
15	13/12/17 17:26	General View	0	Load JPG	V
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1	13/12/17 15:04	TP GIA REPORT		Load PDF	
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3	02/08/18 11:17	LETTER TO LCRF	0	Load PDF	
4	02/08/18 11:17	INSTRUCTION FROM AIG	0	Load PDF	
5	07/08/18 09:52	WORKSHOP INVOICE	0	Load PDF	
6	07/08/18 09:52	AUTHORISATION TO ACT FORM	0	Load PDF	
7	07/08/18 09:52	Release Voucher	0	Load PDF	

Merimen e-Claims Page 2 of 2

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8	07/08/18 09:52	RENTAL RECEIPT	0	Load PDF	

Documents Checklist

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

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

And the last of the last		
TEAM		
I E-WIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK34	76R (Insd ve	h)		Model:		HYUND	AI 140 1.7 D CRDI F/L
	SHC7154H (TP veh) 08/12/2017						AT ABS AIRBAG 4DR (M)	
Date of Accident:								
				_				
Global Sum Settlem	nent :	[X] Yes		I] No			
Repair Estimate			:\$		1,990.	63		
Final Repair Cost			: \$		1,040.	00		
Loss of Use			: \$				1.50 da	ys at \$50.00 per day
Rental (if any)			:\$			1.50	da	ys
LTA / GIA Search F	ee		: \$					
Others:			: \$					
			:\$					
Final Settlement Su	m (Glob	al Sum)	:\$		1,040.0	00		
Is Third Party Wor	kshop G	IA Registere	d?	[X] YES	[]	NO	(Kindly indicate
below)								
A) For Non GIA R	egistere	d Workshop	:	Α	greed Liabili	ity		(%)
B) For GIA Regist	tered W	orkshop:		9	_NIL			3OLA Scenario No:
BOLA Liability:	_				ssessed Lia	13.000		
	bility to t	e filled only fo	or chain	colli	sions and for	r cases v	vhere B	OLA does not apply.
Remarks								
D	in made	ala Darah da	V225					
Payment Instruction			wn		l.e			1,040.0
ComfortDelGre	Engine	enng Pte Lta			: \$			1,040.0
2)								
3)					: \$			
4)					: \$: \$			
5)					. 5			
JOANNE I	LEE KH	ANG MIN			07 Aug 2018			
1100 1	12.2.2.101	to Division	•	-	H 12 TO 10 TO 1			
LKK Auto C	onsultar	its Fie Liu			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) Adjuster Report

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/LCR17023657/K1JA3Q2

Date:

07/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994979

Claimant Vehicle SHC7154H No:

Insured Vehicle No:

SLK3476R

Date of Loss:

08/12/2017

Nature of Claim:

TP

Claim No: 5577114051SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC7154H

Make & Model:

HYUNDAI 140, 1.7 D CRDI F/L AT ABS AIRBAG

Engine No:

Odometer:

1,040.00

D4FDFU606741

274561 km

4DR (M)

Chassis No:

KMHLB41UMGU086973

Reg. Date: Colour.

07/04/2016 (Man. Year: 2015) Yellow

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 Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side:

Hankook 7 mm Hankook 7 mm Rear Left Side: Rear Right Side: Hankook 7 mm Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,110.40	1,110.40	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		750.00	580.00	170.00	22.67
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,860.40	1,690.40	170.00	9.14
	+ GST 7.00/7.00% (S\$)	130.23	118.33	11.90	9.14
	Nett Amount (S\$)	1,990.63	1,808.73	181.90	9.14
	+ Loss of Use (1.5 x S	\$\$50.00/day) (S\$)	75.00		
	+ Car Rental (1.5 x S	\$129.28/day) (S\$)	193.92		
		(S\$)	2,077.65		
	Liable Amou	unt (50.00%) (S\$)	1,038.83		
	+ Doc	/Search Fee (S\$)	7.49		
	,	Nett Liability (S\$)	1,046.32		

INSPECTION

Global Sum Settlement (S\$)

Adjuster Report Page 2 of 4

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

Adjuster: KALVIN ANG WEI KUN Manager: Joy Irene Bascao

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		*HEADLAMP (RH)	Grazed	1,388.00 FL	*1,388.00 FL	
2	1		*FRONT BUMPER (NPA)	Repair	0.00 FL	*-FL	
3	1		*FRONT FENDER (RH) (NPA)	T FENDER (RH) (NPA) Repair 0.00 FL		*-FL	
r-rie	incrise	part. L=ListIter	- List Item Discount on L Ite	Sub Total (S\$) ems 20.00/20.00% (S\$)	1,388.00 277.60	1,388.00 277.60	
				Total Parts (S\$)	1,110.40	1,110.40	
			Report was unsubmitte	ed during this print-out.			

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	300.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
		Gross Labour Cost (S\$)	750.00	580.00
	Repor	t was unsubmitted during this print-out.		

< END OF ESTIMATES >