

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 22 December, 2017 10:06 AM
To: 'insurance@lioncityrentals.com.sg'
Subject: ACCIDENT INVOLVING SLB 4386H(AIG) & SHA 3203L ON 18/12/2017

Your Ref: **SLB 4386H**
Our Ref: CC3/LCR17024106/K1ja3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLB 4386H(AIG) & SHA 3203L ON 18/12/2017

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

We have received a claim from SHA 3203L against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA3203L , SLB4386H ON 18-Dec-17 16:55
ALONG GAMBAS AVE B4 JUNCTION OF WOODLANDS AVE 7
NEAR LAMP POST 40

I / We **TEY AH KAU** (Hirer) NRIC No.: **S2136229H**

and/or (Relief) NRIC No.:

Taxi Number **SHA3203L**

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 **19-Dec-2017**

Name of Hirer **TEY AH KAU**
Hirer NRIC **S2136229H**

Signature :



Address **746 WOODLANDS CIRCLE #08-724**
730746

Contact No. **92375388**

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\$3,250.00 (Global Sum) for vehicle no. SHA 3203L that was damaged pursuant to the accident which occurred on 18/12/2017 (date) along GAMBAS AVE (location) involving vehicle no/s SLB 4386H. This is pursuant to the inspection conducted on 19/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHA 3203L make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 3203L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of 15 JAN 2018 (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADEN ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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"

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3203L

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.01.2017

CHASSIS CODE
KMHLB41UMHU097768

INV. NO/DATE
91348191 27.12.2017

JOB NO.
305099345

ODOMETER READING

DATE/TIME IN
19.12.2017 09:40

Description : 3P 18.12.2017

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	04-01-0103-2292 I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0002	04-01-0103-0782 I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
SUB-TOTAL			:		1,952.16

JOB NATURE

0001	20-05	RENEW ADVERTISEMENT STICKER-	100.00	100.00
0002	L	PANEL BEATING	200.00	200.00
0003	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0004	17-01	CHECK ALL LIGHTING	20.00	20.00
SUB-TOTAL			:	680.00

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	91348191	2,816.41	

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
 SHA3203L

MAKE
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DATE OF REG
 05.01.2017

CHASSIS CODE
 KMHLB41UMHU097768

INV. NO/DATE
 91348191 27.12.2017

JOB NO.
 305099345

ODOMETER READING

DATE/TIME IN
 19.12.2017 09:40

Items total	2,632.16
Add GST @ 7.000 %	184.25
Invoice amount	2,816.41

Issued by : CHEWBEELENG 27.12.2017 14:31:02
 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	91348191	2,816.41	

Our Ref: CT17120658

Date: 27 December 2017



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	18/12/2017 @ 16:55 hrs
ALONG	GAMBAS AVE B4 JUNCTION OF WOODLANDS AVE 7, NEAR LAMP POST 40
INVOLVING	SLB4386H

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 **SHA3203L** (the "Taxi"). The Taxi was hired to **TEY AH KAU IC NO S2136229H** 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 **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

This is a computer generated letter. No signature is required.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLB4386H	18 Dec 2017 / 16:55:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA3203L