

Wong Zih

CC 3 / AIG170

4373, Kika 3 y

LKA: LIABILITY IDAC:

ASSIGNMENT

DOI: 27/12/17

Date / Time: 27/12/17

Registered in Meritins: 26/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SLU88946
 Name of Insured : Ng Wei Chang Aaron
 Insured Tel No. : _____ HP: 97700752
 Excess Sec II : \$\$ _____ D.O.A: 21/12/2017
 Is driver the owner? (YES / NO) _____ Nature of Accident: _____

Claim No. : 746942573956
 Policy No. : 170089538
 Make / Model : mit. Outlander
 Place of Accident : Junction of Orchard Rd & Scotts Rd

If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No. : _____ (VI: YES / NO) Insured Liability : _____ % Final ? Yes / No

SHA 40420



INSRS: _____
 WSP: CD66
 Tel: 104043
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/ Time		STAGE	DATE / PIC
31.12.2017	SHA40420 - X; SLU88946 - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
11.01.2018 @ 2.05pm	SPOKE TO OIO (Mr Aaron) confirmed accident details and is aware of the conflicting version but has no evidence to prove. OI will send any additional photos via email. Informed out of claim, advised of NCD rules and agree to settle. Sent letter to OI.	Notification ltr (if non-pickup):	
		Call OI: 11.01.2018 @ 2.05pm	
		After call ltr to OI: _____	
		Documentation Check List/ Handler Typist	
		Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Confirm with: _____	Confirm by: _____
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____	
Repair Cost:	\$S _____	(_____ days) Reduction: _____ %	Email <input type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 03.04.18	Confirm with: Cecilia	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No: 2112	If NO or B 28, Ass. Lia:	
Repair Cost: (L1L5ST)	\$S 3,964.20		1- OIO reported TP omitted halfway in motion	
Loss of Rental (LOR):	\$S 625.00 (5 days) x \$125.00		2- TP reported OIO beat light	
Loss of Use (LOU):	\$S - (5 x days)			
Loss of Income (LOI):	\$S 250.00 (\$50.00 x 5 days)			
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]
GIA/LTA Search	\$S 749		1) Claim status: Normal/Reject/Private Settle	
Medical:	\$S -		2) Report Format: TP	
Disbursement:	\$S - (e.g. Tow/ Independent)		3) Survey fee: \$320 + \$20.00	
Legal Cost	\$S -			
Total:	\$S 4,840.73	Global Sum \$S: 4,840.00		
FINAL PAYMENT	Date/Time: 03.04.18	Confirm with: Cecilia	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Payee 1:	\$S 4,840.00	Name 1: Comfort Deloro Engineering Pte Ltd.		
Payee 2: (N/A if N.A.)	\$S -	Name 2: _____		
Payee 3: (N/A if N.A.)	\$S -	Name 3: _____		

COPY SENT 4/4/18

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s: _____
 of: _____
 insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record): _____
 Make of Ven: _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Est. or Market Value: _____
 IDAC Accident Report Consistent? Yes or No
 GIA / PR Seen Consistent? Yes or No
 Est. Repair: 2 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Vehicle: **SHA 4042C** Reg: **5 Nov 2015**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / **TO** / Prime Mover /
 Truck / Trailer of:
 Make: **Hyundai 240** cc / **1685**
 Colour: **Blue** A/C: **Ins** / Std / NI / NA
 So Reading: **281742** T/Fac: **Ins** / Std / NI / NA
 Eng No: _____
 C/No: **KM HLB44M6408022C**
 Gen. Cond: Good / **F** / Poor / Burnt
 Steering: In order / **G** / Jammed / Leaked / Burnt or
 Brake: In order / **G** / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / **6** / A/Rim or
 Tyre Size: F: **205/60R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Westlake**
 Front: _____ Rear: _____
 R/Bal: **7** mm R/Bal: **7** mm
 L/Bal: **7** mm L/Bal: **7** mm
 D/GA: **21/11/2** D/OI: **22/12/2**
 Survey held at: **COGE (1077)**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front
 The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time Action/Instruction
2/1/18 a Contact (K) \$770K.92/202 AZ

(Red: \$1,747.60 / 32%)

Surveyor's recommended days (2 days)
 + 2 weekends + Inspection (1 day) = 5 days.

Date/Time File Pass (1) Preli. Report Days Of Repair

1 Final Report Resurvey No. of Trip Survey Fee

Date/Time File Return (2)

2 Add Fee: Site Insp \$ Inter. \$ Tech. \$ Weekend \$

Report Format: _____

Lump Sum / I.B.I. \$ _____



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/AIG17024373/K1ka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-12-2017	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLU 8894G	Veh. Inspected	SHA 4042C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/12/2017
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	21/12/2017	Inspection Date	22/12/2017
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.			

COMFORT DELGRO

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO:305100364

TOMER AS COMFORT TRANSPORTATION PTE LTD TOMER NO 7010045 TRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (O) (P)	REGN NO. SHA4042C	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	DATE/TIME IN 21.12.2017 21:40
	YR OF MANU 05.11.2015	TARGET DATE
	CHASSIS CODE KMHLEB41UMGU080326	COMPLETION DATE/TIME

AIG

Accident Date: 21.12.2017
 NATURE: 3P 21.12.2017

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

Wedge ment Slip
 No.: SHA4042C LKE/KALVIN

 Signature/Date

Exit Pass
 Vehicle No.: SHA4042C

 Name of Service Advisor Date

returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 4042C

DATE 22/12/2017 14:30

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin Pby P
AG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,480.00
	Radiator Grille H Emblem ✕			\$ 290.80
	Radiator Grille Chrome Moulding ✕			\$ 395.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ✓			\$ 142.20
	Front Bumper Reinforcement ?			\$ 526.10
	Front Bumper Grille (RH) ✓			\$ 285.50
	Front Bumper Grille Airduct (RH) ?			\$ 155.00
	Front Bumper Bracket Top (LH/RH) ?			\$ 22.40
	Front Bumper Retainer Mounting ?			\$ 9.20
	Headlamp (RH) ✓			\$ 1,388.00
	SUB TOTAL			\$ 5,746.90
	LESS 20%			\$ 1,149.38
	DISCOUNTED TOTAL			\$ 4,597.52
	Front Number Plate ✓			\$ 25.00 Nett
	Front No Plate Trim Cover ✓			\$ 30.00 Nett
				\$ 55.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 400.00 160
	Wiring Charge			\$ 50.00 20
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 5,452.52

Kalvin KKH
22/12/17 1510 hrs
2 Days
PIP
Before Paint photo

LKK Auto Consultants hereby notify the Repairer of the following:

- To survey before spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplemental items must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer _____
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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305100364
Date : 31/12/17

FINALIZATION FORM

To : LKK Fax : _____
Attn : Mr KALVIN ANG
Vehicle Reg No. : SHA4042C CTPL 21.12.17

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

1. The repair job shall bill to: AIG — SLU8894G
2. The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$3,304.92</u>
(b) Labour Charges	<u>\$400.00</u>
Total for Part-By-Part Repair Cost	<u>\$3,704.92</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>

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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : Calvin
Date : 2/1/18

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 : 305100364
 REGN NO : SHA4042C
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 05.11.2015
 DATE/TIME IN : 21.12.2017 21:40
 ACCIDENT DATE : 21.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	L	1,052.20	20.00	841.76
0002	04-01-0103-2164-G	I40V3 GRILLE ASSY-RADIATO	1	L	1,480.00	20.00	1,184.00
0003	04-01-0103-2294-G	I40V3 ABSORBER-FRONT BUMP	1	L	142.20	20.00	113.76
0004	04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	L	1,388.00	20.00	1,110.40
0005	FNPS	NO PLATE(S) W/TRIM COVER	1	N	55.00	2.00-	55.00

SUB-TOTAL : 3,304.92

JOB NATURE

0000	L	PANEL BEATING					200.00
0001	23-502	SPRAYPAINT ON AFFECTED AREA					180.00
0002	17-01	CHECK ALL LIGHTING					20.00

SUB-TOTAL : 400.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 31.12.2017

REPAIR ESTIMATE

Time: 09:58:20

Page: 2

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

JOB NO : 305100364
REGN NO : SHA4042C
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.11.2015
DATE/TIME IN : 21.12.2017 21:40
ACCIDENT DATE : 21.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,704.92

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHA 4042C

DATE 22/12/2017 14:30

MAKE :

MODEL : HYUNDAI i40

LKK/Kaloni

PbyP

L. K. K.

ALG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>— m</i>			\$ 1,480.00
	Radiator Grille H Emblem <i>x sm</i>			\$ 290.80
	Radiator Grille Chrome Moulding			\$ 395.50
	Front Bumper Cover <i>— Paki x sm</i>			\$ 1,052.20
	Front Bumper Sponge <i>— fm</i>			\$ 142.20
	Front Bumper Reinforcement <i>Rm</i>			\$ 526.10
	Front Bumper Grille (RH) <i>+ oc</i>			\$ 285.50
	Front Bumper Grille Airduct (RH) <i>Rm</i>			\$ 155.00
	Front Bumper Bracket Top (LH/RH) <i>x fm</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>Rm</i>			\$ 9.20
	Headlamp (RH) <i>— brand</i>			\$ 1,388.00
	SUB TOTAL			\$ 5,746.90
	LESS 20%			\$ 1,149.38
	DISCOUNTED TOTAL			\$ 4,597.52
	Front Number Plate <i>— mbsis</i>			\$ 25.00 Nett
	Front No Plate Trim Cover <i>— missing</i>			\$ 30.00 Nett
				\$ 55.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 400.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 5,452.52

Kaloni LKK
22/12/17 1510 hrs
2 Days
P/P
Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature

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.

Our Ref : T 1217 / SHA4042C /CL(st)
 Your Ref: _____
 Date : 5-Jan-18

ComfortDelGro Engineering Pte Ltd
 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198006489R

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 758156

Sungei Kadut
 7 Sungei Kadut Way
 Singapore 728791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

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 SHA4042C YOUR INSURED SLU8894G
 AND OTHER _____ ON 21.12.17**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA4042C 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 SLU8894G we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,964.26
2	<u>5.5</u> days Loss of Rental @ \$ <u>125.00</u> per day	\$	687.50
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation	\$	-
Sub Total :			\$ 4,659.25

HIRER'S CLAIM

7	<u>5.5</u> days Loss of Income @ \$ <u>80.00</u> per days	\$	440.00
Total Claims :			\$ 5,099.25

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

- a) Original repair bill and photocopies of photographs : 11 pcs.
 b) LTA search slip/s of : SLU8894G
 c) GIA / Police report/s of : SHA4042C
 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.

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17024373/K1ka3

15 JANUARY 2018

NG WEI CHANG AARON
17 PECK HAY ROAD
#03-01
SINGAPORE 228313

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 8894G AND SHA 4042C ON 21.12.2017

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 26/01/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)



11, PECK HAY ROAD, PECK HAY INDUSTRIAL PARK, SINGAPORE 409091 TEL: (65) 6 286 1866 FAX: (65) 6 771 1191

Our Ref: CU-AIG17024373/K1ka7

22 FEBRUARY 2018

NG WEI CHANG AARON
17 PECK HAY ROAD
#03-01
SINGAPORE 228313

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 8894G AND SHH 4042C ON 21.12.2017

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.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, 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,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

Zaini (LKK Auto)

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Sent: Tuesday, 6 February 2018 11:30 AM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: 7449425739SG_ACCIDENT INVOLVING SLU 8894G & SHA 4042C ON 21/12/2017

Follow Up Flag: Follow up
Flag Status: Completed

Dear Zaini,

Please settle TP's claim at best possible term.

Thank you

Norsiah Md Noor
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419-1606 | Fax +(65) 6835-7417
Norsiah.MdNoor@aig.com | www.aig.com.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Zaini (LKK Auto) [mailto:Zaini@lkkauto.com]
Sent: Thursday, February 01, 2018 11:24 AM
To: Md Noor, Norsiah
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your Ref: 7449425739SG_ACCIDENT INVOLVING SLU 8894G & SHA 4042C ON 21/12/2017

WITHOUT PREJUDICE

Your Ref: 7449425739SG
Our Ref: CC3/AIG17024373/K1ka3

Dear Norsiah,

ACCIDENT INVOLVING VEHICLES SLU 8894G(OI) AND SHA 4042C(TP) ON 21/12/2017

We refer to the above matter.

TP reported that he proceeded to drive shortly after traffic light turned green in his favour when OI vehicle suddenly collided onto his vehicle. TP further reported that the OI beat the red traffic light which resulted in the collision. Enclosed copy of TP CCTV footage for your review.

OI reported that he was travelling along the left lane towards Orchard Road when TP vehicle suddenly collided onto his left portion of his vehicle. OI further stated that the traffic light was amber when he crossed the junction of Orchard Road and Scotts Road. OI has no CCTV footage to prove.

We had spoken to the Insured driver where he confirmed that at the material time, he was travelling at the said location as reported and mentioned that he was driving slowly across the junction. Furthermore, OI strongly disputed that the traffic light was in his favour upon crossing the junction when TP vehicle collided onto his middle portion of his vehicle. OI was informed about the possibility of a 50/50 settlement and disputed on the liability assessment as he believed his vehicle was already halfway across the junction.

For your further instructions please.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

From: Zaini (LKK Auto)

Sent: Monday, 22 January 2018 4:03 PM

To: 'Md Noor, Norsiah' <Norsiah.MdNoor@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Your Ref: 7449425739SG_ACCIDENT INVOLVING SLU 8894G & SHA 4042C ON 21/12/2017

WITHOUT PREJUDICE

Our Ref: CC3/AIG17024373/K1ka3

Your Ref: 7449425739SG

Dear Elaine,

ACCIDENT INVOLVING SLU 8894G & SHA 4042C ON 21/12/2017

We refer to the above matter.

Attach an enclosed copy of the TP CCTV footage for your review.

Based on the TP CCTV Footage, it can be seen that TP vehicle moved off with green light in its favour.

Please be informed that we will proceed to negotiate for an amicable settlement with the Third Party.

Kindly ignore LOI for the above matter in PI claim (if any).

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

Zaini (LKK Auto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 3 April 2018 5:06 PM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Jasmine Cai Yuyan
Subject: Re: [GIA] SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$4,840** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Please forward Discharge Voucher for execution and 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: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 03/04/2018 04:56 PM
Subject: RE: [GIA] SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

WITHOUT PREJUDICE

Your Ref: T 1217 / SHA4042C / CL(st)
Our Ref: CC3/AIG17024373/K1ka3

Dear Cecilia,

ACCIDENT INVOLVING SHA 4042C & SLU 8894G ON 21/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 4,840.00 (all in)**

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,
Zaini Kusaini | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6741-2132 | email: Zaini@lkkauto.com | fax: 6741-4108
Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcicare.com>]
Sent: Thursday, 22 March 2018 9:17 AM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: [GIA] SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini
Importance: High

Without Prejudice

Dear Zaini

Your offer is rejected. Please revert with your principal's consent by **31/03/2018** to escalate the matter to GIA DRM.

Thank you.

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

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcicare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 22/03/2018 09:02 AM
Subject: RE: SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

WITHOUT PREJUDICE

Your Ref: T 1217 / SHA4042C / CL(st)
Our Ref: CC3/AIG17024373/K1ka3

Dear Cecilia,

ACCIDENT INVOLVING SHA 4042C & SLU 8894G ON 21/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 3,390.00 (all in)**

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,
Zaini Kusaini | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6741-2132 | email: Zaini@lkkauto.com | fax: 6741-4108
Blk 51, PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcicare.com>]
Sent: Tuesday, 13 February 2018 12:15 PM
To: Zaini (LKK Auto) <Zaini@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

Without Prejudice

Dear Sir/Madam

Your offer is rejected. Please advise your basis of \$2420. T/Light was green in taxi's favor.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: Cecilia Lee Peng Geok <cecilialee@sparkcargare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 13/02/2018 11:59 AM
Subject: RE: SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

WITHOUT PREJUDICE

Your Ref: T 1217 / SHA4042C / CL(st)

Our Ref: CC3/AIG17024373/K1ka3

Dear Cecilia,

ACCIDENT INVOLVING SHA 4042C & SLU 8894G ON 21/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 2,420.00 (all in)**

Kindly confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,
Zaini Kusaini | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6741-2132 | email: Zaini@lkkauto.com | fax: 6741-4108
BIR 51 Poyaijbi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcargare.com>]

Sent: Monday, 15 January 2018 3:09 PM

To: Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: Re: SHA 4042C SLU 8894G CC3/AIG17024373/K1ka3 21/12/2017 Zaini

Without Prejudice

Dear Sir/Madam

Attached video footage shows T/L was green in taxi's favor. Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17024373/K1ka3

22 FEBRUARY 2018

NG WEI CHANG AARON
17 PECK HAY ROAD
#03-01
SINGAPORE 228313

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 8894G AND SHA 4042C ON 21.12.2017

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.

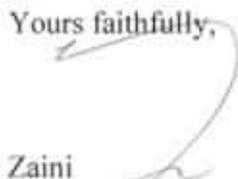
Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

*c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHA4042C , SLU8894G **ON 21-Dec-17 20:45**
ALONG SCOTTS RD(TWDS PATERSON RD RD) X ORCHARD RD

I / We **ANG HOCK SENG** (Hirer) NRIC No.: **S0236055A**

and/or **AMAT SAHIMI BIN KAS...** (Relief) NRIC No.: **S1239843C**

Taxi Number **SHA4042C**

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 **22-Dec-2017**

Name of Hirer **ANG HOCK SENG**
 Hirer NRIC **S0236055A**

Signature :



Address **321 BUKIT BATOK STREET 33 #08-70**
650321

Contact No. **97341353**

Name of Relief **AMAT SAHIMI BIN KASRAWI**
 Relief NRIC **S1239843C**

Signature :



Address **321 BUKIT BATOK ST 33 #08-68**
650321

Contact No. **82250383**

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\$4,840.00 (Global Sum) for vehicle no. SHA 4042C that was damaged pursuant to the accident which occurred on 21/12/2017 (date) along JUNCTION OF ORCHARD ROAD AND SCOTTS ROAD (location) involving vehicle no/s SLU 8894G.

This is pursuant to the inspection conducted on 22/12/2017 (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 4042C 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 4042C (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 - 4 APR 2018 (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL 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
SHA4042C

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.11.2015

CHASSIS CODE
KMHLE41UMGU080326

INV. NO/DATE
91349398 30.12.2017

JOB NO.
305100364

ODOMETER READING

DATE/TIME IN
21.12.2017 21:40

Description : 3P 21.12.2017

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	04-01-0103-2164 I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0003	04-01-0103-2294 I40V3 ABSORBER-FRONT BUMP	1	142.20	20.00	113.76
0004	04-01-0103-0782 I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0005	FNPS NO PLATE(S)	1	55.00	0.00	55.00
SUB-TOTAL :					3,304.92

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00

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	91349398	3,964.26	

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
 SHA4042C
 MAKE
 HYUNDAI
 MODEL
 I-40
 DATE OF REG
 05.11.2015
 CHASSIS CODE
 KMHLB41UMGU080326
 INV. NO/DATE
 91349398 30.12.2017
 JOB NO.
 305100364
 ODOMETER READING
 DATE/TIME IN
 21.12.2017 21:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					400.00

Items total		3,704.92
Add GST @	7.000 %	259.34
Invoice amount		3,964.26

Issued by : CHEWBEELING 02.01.2018 16:26:56
 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	91349398	3,964.26	

Our Ref: CT17120778

Date: 02 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 21/12/2017 @ 20:45 hrs
ALONG SCOTTS ROAD > PATERSON ROAD X ORCHARD
 ROAD
INVOLVING SLU8894G

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 **SHA4042C** (the "Taxi"). The Taxi was hired to **ANG HOCK SENG IC NO S0236055A** 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.

SHA H042C

OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
FROM	TO					FROM	TO
2335	1601	21.12.17	ACCIDENT	/	14	2140	-
1540	2226	26.12.17	REPAIR	/	0.17	-	1600
1609	2312						
1601	2234						
1601	2250						
1600	2133						

SUA 40 42 c

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLU8894G ✓	21 Dec 2017 / 20:45:00 ✓	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 22 Dec 2017, 13:29:51.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLU8894G	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	22 Dec 2017 / 13:30:18

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Dec 2017 Edit Reg		22 Dec 2017 00:00 Edit Adj Rpt	S\$3,704.92 Edit Estimates	S\$3,704.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NG WEI CHANG AARON , ID: 577185548								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHA4042C	Date of Loss:	21/12/2017 20:00 - :59 [25 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7449425739SG	Policy/Cover Note No.:	1700089538 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLUB894G	Policy No. (Claimant):	MCOM0016						
		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 MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 05/01/2018]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
There are no mail for this case.									
ALL ASSOCIATED TASKS <input type="checkbox"/>									
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

*SHA4042C (7449425739SG)
[SLU8894G]

TP

COMFORT TRANSPORTATION PTE LTD
Dec 21 2017 8:00PM
[NG WEI CHANG AARON]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	26/01/18 14:55	Video - Other											Load AVI				
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				
Assessment Reports															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	27/12/17 10:54	Accident Statement <small>From:DD - Reg. No: SLU8894G, Claimant: NG WEI CHANG AARON</small>											Load HTM				
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
2	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
3	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
4	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
5	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
6	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
7	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
8	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
9	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
10	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
11	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
12	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
13	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
14	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
15	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
16	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
17	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
18	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
19	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
20	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
21	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
22	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
23	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
24	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
25	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
26	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				
27	27/12/17 07:49	General View											Load JPG <input checked="" type="checkbox"/>				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
				<input checked="" type="checkbox"/>
28	27/12/17 07:49	General View	Load JPG	<input checked="" type="checkbox"/>
29	27/12/17 07:49	General View	Load JPG	<input checked="" type="checkbox"/>
30	27/12/17 07:49	General View	Load JPG	<input checked="" type="checkbox"/>
31	27/12/17 07:49	General View	Load JPG	<input checked="" type="checkbox"/>
32	27/12/17 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
33	27/12/17 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	27/12/17 07:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/12/17 18:27	TP ESTIMATE - MARKED	Load PDF	
2	26/12/17 18:27	TP GIA REPORT	Load PDF	
3	05/04/18 15:21	WORKSHOP INVOICE	Load PDF	
4	05/04/18 15:21	AUTHORISATION TO ACT FORM	Load PDF	
5	05/04/18 15:21	Release Voucher	Load PDF	
6	05/04/18 15:21	RENTAL RECEIPT	Load PDF	
7	05/04/18 15:21	LTA SEARCH	Load PDF	
8	05/04/18 15:21	LETTER TO OI	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLU8894G (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHA4042C (TP veh)		
Date of Accident:	21/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,834.20
Final Repair Cost	:	\$	4,840.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,840.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 4,840.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Apr
2018

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/AIG17024373/K1KA3Q2

Date: 05/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700089538
 Claimant Vehicle No: SHA4042C Insured Vehicle No: SLU8894G
 Date of Loss: 21/12/2017 Nature of Claim: TP Claim No: 7449425739SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA4042C**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4DFDU561690
 Reg. Date: 05/11/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU080326
 Colour: Blue Odometer: 281742 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: Yes

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	4,652.52	3,304.92	1,347.60	28.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	400.00	400.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,452.52	3,704.92	1,747.60	32.05
+ GST 7.00/7.00% (S\$)	381.68	259.34	122.34	32.05
Nett Amount (S\$)	5,834.20	3,964.26	1,869.94	32.05
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$125.00/day) (S\$)		625.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,846.75		
Global Sum Settlement (S\$)		4,840.00		

INSPECTION

Date of Assignment: 22/12/2017
 Date Inspected: 22/12/2017 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: Zaini Bin Kusaini

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		*RADIATOR GRILLE	Cracked	1,480.00 FL	*1,480.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Serviceable	290.80 FL	*- FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Serviceable	395.50 FL	*- FL
4	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
6	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
7	1		*FRONT BUMPER GRILLE (RH)	Serviceable	285.50 FL	*- FL
8	1		*FRONT BUMPER GRILLE AIRDUCT (RH)	Serviceable	155.00 FL	*- FL
9	2		*FRONT BUMPER BRACKET TOP (LH/RH)	Serviceable	22.40 FL	*- FL
10	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
11	1		*HEADLAMP (RH)	Grazed	1,388.00 FL	*1,388.00 FL
12	1		*FRONT NUMBER PLATE	Missing	25.00 FS	*25.00 FS
13	1		*FRONT NO PLATE TRIM COVER	Missing	30.00 FS	*30.00 FS

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

Sub Total (\$\$)	5,801.90	4,117.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,149.38	812.48
Total Parts (\$\$)	4,652.52	3,304.92

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	180.00
3	WIRING CHARGE	New	50.00	20.00
Gross Labour Cost (S\$)			800.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >