

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

ESTIMATION

Date/Time:

Confirm with:

Air Cost:

\$5 3168.24 (2 days) Reduction: 12 %

Email ☐ Call ☒

TOTAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☒

Liability:

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

If NO or B 28, Ass. Lia:

Air Cost: (W/LA)

\$5 3390.62

Cost of Rental (LOR):

\$5 250.00 (2 days) x 125

Cost of Use (LOU):

\$5 100.00 (50 x 2 days)

Cost of Income (LOI):

\$5 (5 x days)

only ☐ LOU only ☐LOR + LOU ☒ LOR + LOI ☐ [Tick only one]

LTA Search

\$5 5.35

Local:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Total Cost

\$5

Total:

\$5 3745.37

Global Sum \$5: 3740.00

TOTAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Name 1:

\$5 3740.00

Name 1:

Comfortdelgeo Engineering Pte Ltd

Name 2: (Strike if N.A.)

\$5

Name 2:

Name 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 12 MAR 2018

COPY SENT
12/3/18

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 Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? Yes or No

GIA / PR Seen: _____ Consistent? Yes or No

Est. Repairs: _____ days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/Tr / Prime Mover /

Truck / Trailer or _____

Make: _____

Colour: _____

Sp. Reading: _____

Eng No: _____

C.No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / Si/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front

R/Bal: _____

L/Bal: _____

D.O.A: _____

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

24/12/17 (At PIP \$3168.24 / 2 R2)

ASH
PIP

Date/Time: File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Fuel - \$ _____

Phone: _____

Other: _____

Total: _____

Report Format: _____

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

Add Fee: ☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Ins (\$ _____)

☐

Workshop (\$ _____)



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/AIG17024530/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 27-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKA 3749T	Veh. Inspected	SHA 3709U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/12/2017

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	27/12/2017	Inspection Date	27/12/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305101608

Date : 28/17/221

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6545 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA3709U

Date of Accident : 27/12/2017

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

1. The repair job shall bill to: AIG SKA3749T
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$2,208.24
 - (b) Labour Charges ### \$960.00
 - Total for Part-By-Part Repair Cost** \$3,168.24
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 working days

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount.

Signature : 

Name : JUMANI

Tel : 6214 8315

Fax : 6545 8156

Signature : 

Name : Kalvin

Date : 29/12/17

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 28.12.2017
Time: 15:59:17
Page: 1

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

JOB NO : 305101608
REGN NO : SHA3709U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.06.2015
DATE/TIME IN : 27.12.2017 10:00
ACCIDENT DATE : 27.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0578-G	I40V2 COVER-FR BUMPER#	1	562.30	20.00	449.84
0002 04-01-0103-0782-A	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003 04-01-0103-0573-G	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0004 04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0005 04-01-0103-0654-G	I40V2 COVER-FR FOG BLANKI	1	40.30	20.00	32.24

SUB-TOTAL : 2,208.24

JOB NATURE

0000 L	PANEL BEATING- FRT.	400.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00
0004 20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00
0005 20-05	RENEW ADVERTISMENT STICKER-	100.00

REPAIR ESTIMATE*

VEHICLE NO : SHA 3709U

DATE 27/12/2017 13:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Return</i>			\$ 562.30
	Front Bumper Grille (RH) — <i>ca</i>			\$ 40.30
	Front Bumper Bracket (RH) — <i>Ken</i>			\$ 24.60
	Headlamp (RH) — <i>house</i>			\$ 1,388.00
	Front Fender (RH) — <i>bel</i>			\$ 619.00
	Front Fender Shield (RH) — <i>x ss</i>			\$ 169.80
	Frt Wheel Hub Cap (RH) — <i>graph</i>			\$ 150.70
	SUB TOTAL			\$ 2,954.70
	LESS 20%			\$ 590.94
	DISCOUNTED TOTAL			\$ 2,363.76
	Front Fender Advertisement Logo (RH) — <i>mc</i>			\$ 100.00
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 560.00 ⁴⁰⁰
	Spray Painting Charge			\$ 400.00 ³⁶⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Frt Wheel Alignment			\$ 80.00 ⁶⁰
	TOTAL LABOUR			\$ 1,140.00
	ESTIMATE TOTAL			\$ 3,603.76

Kalir CLKK
 27/12/17 1515h
 2 days.
 PIP
 Before Paint photo

CLKK Auto Consultants hereby notify the Repaired of the following:

- To resurvey 1 day after spray painting
- To display damaged parts during resurvey
- Parts price is subject to confirmation
- Third party survey is on a "No Fault" basis
- No legal responsibility for damage
- Supplementary work is subject to confirmation

Accepted by: _____
 Sig. _____
 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

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

25A Bras Basah Road Singapore 179571

Working + 65 6261 6263 Fax + 65 6261 6265

Workshops:

25A Bras Basah Road Singapore 179571

25B Bras Basah Road Singapore 179571

25C Bras Basah Road Singapore 179571

25D Bras Basah Road Singapore 179571

25E Bras Basah Road Singapore 179571

25F Bras Basah Road Singapore 179571

25G Bras Basah Road Singapore 179571

25H Bras Basah Road Singapore 179571

25I Bras Basah Road Singapore 179571

25J Bras Basah Road Singapore 179571

25K Bras Basah Road Singapore 179571

25L Bras Basah Road Singapore 179571

25M Bras Basah Road Singapore 179571

25N Bras Basah Road Singapore 179571

25O Bras Basah Road Singapore 179571

25P Bras Basah Road Singapore 179571

25Q Bras Basah Road Singapore 179571

25R Bras Basah Road Singapore 179571

25S Bras Basah Road Singapore 179571

25T Bras Basah Road Singapore 179571

25U Bras Basah Road Singapore 179571

25V Bras Basah Road Singapore 179571

25W Bras Basah Road Singapore 179571

25X Bras Basah Road Singapore 179571

25Y Bras Basah Road Singapore 179571

25Z Bras Basah Road Singapore 179571

25AA Bras Basah Road Singapore 179571

25AB Bras Basah Road Singapore 179571

25AC Bras Basah Road Singapore 179571

25AD Bras Basah Road Singapore 179571

25AE Bras Basah Road Singapore 179571

25AF Bras Basah Road Singapore 179571

25AG Bras Basah Road Singapore 179571

25AH Bras Basah Road Singapore 179571

25AI Bras Basah Road Singapore 179571

25AJ Bras Basah Road Singapore 179571

25AK Bras Basah Road Singapore 179571

25AL Bras Basah Road Singapore 179571

25AM Bras Basah Road Singapore 179571

25AN Bras Basah Road Singapore 179571

25AO Bras Basah Road Singapore 179571

25AP Bras Basah Road Singapore 179571

25AQ Bras Basah Road Singapore 179571

25AR Bras Basah Road Singapore 179571

25AS Bras Basah Road Singapore 179571

25AT Bras Basah Road Singapore 179571

25AU Bras Basah Road Singapore 179571

25AV Bras Basah Road Singapore 179571

25AW Bras Basah Road Singapore 179571

25AX Bras Basah Road Singapore 179571

25AY Bras Basah Road Singapore 179571

25AZ Bras Basah Road Singapore 179571

25BA Bras Basah Road Singapore 179571

25BB Bras Basah Road Singapore 179571

25BC Bras Basah Road Singapore 179571

25BD Bras Basah Road Singapore 179571

25BE Bras Basah Road Singapore 179571

25BF Bras Basah Road Singapore 179571

25BG Bras Basah Road Singapore 179571

25BH Bras Basah Road Singapore 179571

25BI Bras Basah Road Singapore 179571

25BJ Bras Basah Road Singapore 179571

25BK Bras Basah Road Singapore 179571

25BL Bras Basah Road Singapore 179571

25BM Bras Basah Road Singapore 179571

25BN Bras Basah Road Singapore 179571

25BO Bras Basah Road Singapore 179571

25BP Bras Basah Road Singapore 179571

25BQ Bras Basah Road Singapore 179571

25BR Bras Basah Road Singapore 179571

25BS Bras Basah Road Singapore 179571

25BT Bras Basah Road Singapore 179571

25BU Bras Basah Road Singapore 179571

25BV Bras Basah Road Singapore 179571

25BW Bras Basah Road Singapore 179571

25BX Bras Basah Road Singapore 179571

25BY Bras Basah Road Singapore 179571

25BZ Bras Basah Road Singapore 179571

25CA Bras Basah Road Singapore 179571

25CB Bras Basah Road Singapore 179571

25CC Bras Basah Road Singapore 179571

25CD Bras Basah Road Singapore 179571

25CE Bras Basah Road Singapore 179571

25CF Bras Basah Road Singapore 179571

25CG Bras Basah Road Singapore 179571

25CH Bras Basah Road Singapore 179571

25CI Bras Basah Road Singapore 179571

25CJ Bras Basah Road Singapore 179571

25CK Bras Basah Road Singapore 179571

25CL Bras Basah Road Singapore 179571

25CM Bras Basah Road Singapore 179571

25CN Bras Basah Road Singapore 179571

25CO Bras Basah Road Singapore 179571

25CP Bras Basah Road Singapore 179571

25CQ Bras Basah Road Singapore 179571

25CR Bras Basah Road Singapore 179571

25CS Bras Basah Road Singapore 179571

25CT Bras Basah Road Singapore 179571

25CU Bras Basah Road Singapore 179571

25CV Bras Basah Road Singapore 179571

25CW Bras Basah Road Singapore 179571

25CX Bras Basah Road Singapore 179571

25CY Bras Basah Road Singapore 179571

25CZ Bras Basah Road Singapore 179571

25DA Bras Basah Road Singapore 179571

25DB Bras Basah Road Singapore 179571

25DC Bras Basah Road Singapore 179571

25DD Bras Basah Road Singapore 179571

25DE Bras Basah Road Singapore 179571

25DF Bras Basah Road Singapore 179571

25DG Bras Basah Road Singapore 179571

25DH Bras Basah Road Singapore 179571

Date/Time: 27.12.2017 14:09

Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO.305101601

CUSTOMER
MR/MS COMFORT TRANSPORTATION PTE LTD
CUSTOMER NO 7010045
ADDRESS 383 SIN MING DRIVE
Singapore SINGAPORE 575717
TEL (R) 65508755 (P)
(P)

REGN NO: SHA3709U	MILEAGE
MAKE: HYUNDAI	FUEL E 1/2
MODEL I-40	DATE/TIME IN 27.12.2017 10:0
YR OF MANU 18.06.2015	TARGET DATE
CHASSIS CODE KMHLE41UMFU069543	COMPLETION DATE/T

DISCOUNT CARD NO.

JOB DESCRIPTION

Accident Date: 27.12.2017
NATURE: 3P 27.12.17

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Name:
I/C No.:
Vehicle No.:
SHA3709U JU AIG LKH

Exit Pass

Vehicle No.:
SHA3709U

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

To be kept by Security Guard

REPAIR ESTIMATE*

VEHICLE NO : SHA 3709U

DATE 27/12/2017 13:26

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 562.30
	Front Bumper Grille (RH) ✓			\$ 40.30
	Front Bumper Bracket (RH) ✓			\$ 24.60
	Headlamp (RH) ✓			\$ 1,388.00
	Front Fender (RH) ✓			\$ 619.00
	Front Fender Shield (RH) ✗			\$ 169.80
	Frt Wheel Hub Cap (RH) ✓			\$ 150.70
	SUB TOTAL			\$ 2,954.70
	LESS 20%			\$ 590.94
	DISCOUNTED TOTAL			\$ 2,363.76
	Front Fender Advertisement Logo (RH) ✓			\$ 100.00 Nett
				\$ 100.00
	Labour Charge			
	Panel Beating			\$ 500.00 ⁴⁰⁰
	Spray Painting Charge			\$ 400.00 ³⁶⁰
	Wiring Charge			\$ 50.00 ²⁰
	Tuff Kote			\$ 50.00 ²⁰
	Frt Wheel Alignment			\$ 80.00 ⁶⁰
	TOTAL LABOUR			\$ 1,140.00
	ESTIMATE TOTAL			\$ 3,603.76
<p><i>Kahin LKK</i> <i>27/12/17 1515hrs</i> <i>2 days.</i> <i>PIP</i> <i>Before Paint photo</i></p>				
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 dem(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____ Date: _____</p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				



Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Tuesday, 6 March 2018 11:46 AM
To: 'gelitup@gmail.com'
Subject: ACCIDENT INVOLVING SKA 3749T & SHA 3709U ON 27/12/2017



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG17024530/K1ub3

06 MARCH 2018

LIM TONG TECK
BLK 557 PASIR RIS STREET 51
#09-209
SINGAPORE 510557

Dear Sir/Madam,

ACCIDENT INVOLVING SKA 3749T & SHA 3709U ON 27/12/2017

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHA3709U , SKA 3749T** **ON 27-Dec-17 09:00**
ALONG **DRIVEWAY BESIDE SERANGOON AVE 2 X EXIT OF MULTI STOREY OF BLK ...**

I / We **SEE-THO KWOK WENG** **(Hirer) NRIC No.: S0031115D**

and/or **(Relief) NRIC No.:**

Taxi Number **SHA3709U**

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 **27-Dec-2017**

Name of Hirer **SEE-THO KWOK WENG**
Hirer NRIC **S0031115D**

Signature :



Address **207A PUNGGOL PLACE #10-938**
821207

Contact No. **96375192**

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 SS3 740.00 (Global Sum) for vehicle no. SHA 3709U that was damaged pursuant to the accident which occurred on 27/12/2017 (date) along DRIVEWAY BESIDE SERANGOON AVE 2 (location) involving vehicle no/s SKA 3749T.

This is pursuant to the inspection conducted on 27/12/2017 (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 3709U 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 3709U (vehicle no.) as a result of the accident.

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

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

Dated this 12 (day) of March (month) 2018 (year)



AUC

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADSELL ROAD
SINGAPORE 379701

Signed by "the workshop" (with chop)

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

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

GST REG. NO. M2-8921817-3

TAX INVOICE

(COMPANY REG. NO.: 199506048W)
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA3709U

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.06.2015

CHASSIS (YDR
KMHLS41UMYU069543

INV. NO/DATE
91349323 30.12.2017

JOB NO.
305101608

OILCHNGR READING

DATE/TIME IN
27.12.2017 10:00

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
0005	20-08	ADJUST FRONT WHEEL ALIGNMENT	60.00		60.00	
0006	20-05	RENEW ADVERTISEMENT STICKER-	100.00		100.00	
SUB-TOTAL :						960.00

Items total	3,168.24
Add GST @ 7.000 %	221.78
Invoice amount	3,390.02

Issued by : KATHERINETAN 02.01.2018 14:19:34
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	91349323	3,390.02	

Our Ref: CT17120935

Date: 02 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/12/2017 @ 09:00 hrs
ALONG	DRIVEWAY BESIDE SERANGOON AVE 2
INVOLVING	SKA 3749T

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 **SHA3709U** (the "Taxi"). The Taxi was hired to **SEE-THO KWOK WENG IC NO S0031115D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Executive, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKA3749T	27 Dec 2017 / 09:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SKA 37094

...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	27 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$3,168.24 Edit Estimates	S\$3,168.24 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		LIM TONG TECK , ID: S80208181							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHA3709U	Date of Loss:	27/12/2017 09:00 - :59					
Claim Type:		TP / 2456572300SG	Policy/Cover Note No.:	2100248889					
Vehicle Reg. No. (Insured):		SKA3749T	Policy No. (Claimant):	D-15072701MFSH					
		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 Lee, Ming-Yao] MingYao.Lee@aig.com							
Claimant's Insurer:		MS First Capital Insurance Ltd (HQ) - Tel: 62222311							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 08/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHA3709U (2456572300SG)**
[SKA3749T]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 27 2017 9:00AM
[LIM TONG TECK]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown				Edit	
Assessment Reports						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	04/01/18 10:15	Accident Statement <small>From: OO - Reg. No: SKA3749T, Claimant: LIM TONG TECK</small>				Load HTM	
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	28/12/17 09:29	General View				Load JPG	
2	28/12/17 09:29	General View				Load JPG	
3	28/12/17 09:29	General View				Load JPG	
4	28/12/17 09:29	General View				Load JPG	
5	28/12/17 09:29	General View				Load JPG	
6	28/12/17 09:29	General View				Load JPG	
7	28/12/17 09:29	General View				Load JPG	
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19	28/12/17 09:29	General View				Load JPG	
20	28/12/17 09:29	General View				Load JPG	
21	28/12/17 09:29	General View				Load JPG	
22	28/12/17 09:29	General View				Load JPG	
23	28/12/17 09:29	General View				Load JPG	
24	29/12/17 17:32	Reinspection Photo				Load JPG	
25	29/12/17 17:32	Reinspection Photo				Load JPG	
26	29/12/17 17:32	Reinspection Photo				Load JPG	
Documentation						1 per page	<input checked="" type="checkbox"/>

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/12/17 19:47	TP GIA REPORT	1	Load PDF	
2	27/12/17 19:47	TP ESTIMATE- MARKED	1	Load PDF	
3	13/03/18 08:37	WORKSHOP INVOICE	1	Load PDF	
4	13/03/18 08:37	AUTHORISATION TO ACT FORM	1	Load PDF	
5	13/03/18 08:37	Release Voucher	1	Load PDF	
6	13/03/18 08:37	RENTAL RECEIPT	1	Load PDF	
7	13/03/18 08:37	LTA SEARCH	1	Load PDF	
8	13/03/18 08:37	LETTER TO OI	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKA3749T (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHA3709U (TP veh)		
Date of Accident:	27/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	3,856.02
Final Repair Cost	:	\$	3,740.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,740.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____(%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes / No BOLA Scenario No: _____	
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	:	\$ 3,740.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 Mar
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg No: 199607196R)

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/AIG17024530/K1YB3Q2

Date: 13/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100248889
 Claimant Vehicle No: SHA3709U Insured Vehicle No: SKA3749T
 Date of Loss: 27/12/2017 Nature of Claim: TP Claim No: 2456572300SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA3709U
 Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4DFU501133
 Reg. Date: 18/06/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069543
 Colour: Blue Odometer: 384738 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,463.76	2,308.24	155.52	6.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,140.00	860.00	280.00	24.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,603.76	3,168.24	435.52	12.09
+ GST 7.00/7.00% (S\$)	252.26	221.78	30.48	12.08
Nett Amount (S\$)	3,856.02	3,390.02	466.00	12.08
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$125.00/day) (S\$)		250.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,745.37		
Global Sum Settlement (S\$)		3,740.00		

INSPECTION

Date of Assignment: 27/12/2017
 Date Inspected: 27/12/2017 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: Jasmine Khine Phoo Wai

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
2	1		*FRONT BUMPER GRILLE (RH)	Cracked	40.30 FL	*40.30 FL
3	1		*FRONT BUMPER BRACKET (RH)	Serviceable	24.60 FL	*- FL
4	1		*HEADLAMP (RH)	Grazed	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*- FL
7	1		*FRT WHEEL HUB CAP (RH)	Grazed	150.70 FL	*150.70 FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	3,054.70	2,860.30
- List Item Discount on L Items 20.00/20.00% (S\$)	590.94	552.06
Total Parts (S\$)	2,463.76	2,308.24

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
Labour Items				
1	PANEL BEATING	New	560.00	400.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (\$\$)			1,140.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >