

INS. CASE OWNER:

CC 3/AIG1 8 000025, #126639

LKK: IDAC:

Surveyor: KAWIN

DOI: 21/1/18

Date / Time: 21/1/18

Registered in Merimen: 21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SJZ 8029K
 Name of Insured : EKT BUSINESS PTE LTD
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A : 21/1/18
 Is driver the owner? (YES / NO) NO Nature of Accident : _____
 If NO, Driver Name / Age: TEO PEE KEH
 Driver Tel No. : _____ (V/L: YES/NO)

Claim No. : 10106045084
 Policy No. : 100210928-05
 Make / Model : MERCEDES
 Place of Accident : WISMA PERAK UP EXIT

OIGIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SIC 331474



INSRS: WME
 WSP: W
 Tel : _____
 Liability : _____
 RMKS: _____



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



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



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

Date / Time	STAGE	DATE / PIC
21/1/18 TKH	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
02/01/18 @ 2:02	ATG control in & informed that TP Taxi involved in accident several times. ATG Record showed: April, June, Aug (2017), Sep, Nov, Dec (same day 2017)	
RECEIVED 31 JUL 2018	Documentation Check List: Handler Typist	
25/7/18	Spoke to Mr TEO, he agree to settle TP claim.	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 27/7/18	Confirm with: Cecilia		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia :
Repair Cost:	SS 1551.50			
Loss of Rental (LOR):	SS 480.65	(4.5 days) X 106.81		
Loss of Use (LOU):	SS 225.00	(50 x 4.5 days)		
Loss of Income (LOI):	SS	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS 7.49			
Medical:	SS			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost	SS			3) Survey fee:
Total:	SS 2264.64	Global Sum SS: 2260.00		
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 2260.00	Name 1: COMFORT DELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

COPY SENT 21/7/18

ASSIGNMENT

29 Jan 2011

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

Veh No: SHC33474 yr Regn: _____
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa Fe cc: 1999
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 162972 T/Radio: Insured / Std / NI / NA
 Eng No: _____
 C/No: KM HETK1VM0A805567
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/60R16
 R: _____

/	
N/S	O/S

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

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

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : **Yes** or No
 GIA / PR Seen: _____ Consistent? : **Yes** or No
 Est. Repairs: 2 days Res: **Yes** or No
 Lum Sum: 20 % 3 Val: **Yes** or No

Front: _____ Rear: _____
 R/Bal: 7 mm R/Bal: 7 mm
 L/Bal: 7 mm L/Bal: 7 mm
 D.O.A: 28/2/12 D.O.I: 29/2/12

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

Survey held at: CPHE (10722)
 Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or
N/S Frnt.

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

Date / Time Action / Instruction

43 - \$ 1450 + (Rod: \$ 1907.04 / 57%)

A24
43

Date/Time: File Pass to?

: Prel. Report
 : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transporter:

Prop:

Other:

1) _____
 Date/Time: File Return to?

2) _____

Add Fee: Site Insp \$
 Interview \$
 Tech Insp \$
 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/AIG18000025/K1ub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJZ 8029K	Veh. Inspected	SHC 3347U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/01/2018

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	28/12/2017	Inspection Date	29/12/2017
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.

REPAIR ESTIMATE*

Azh

DATE 29/12/2017 16:15

Larry

VEHICLE NO : SHC 3347U

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Return</i>			\$ 538.80
	Front Bumper Side Bracket, LH — <i>one</i>			\$ 14.30
	Front Bumper Clips 10 pcs — <i>one</i>			\$ 22.00
	Front Fender (LH) — <i>Ret</i>			\$ 593.00
	Front Fender Shield (LH) <i>X/12</i>			\$ 86.00
	Front Fender Retainer <i>X/12</i>			\$ 9.20
	Headlamp (LH) <i>X/12</i>			\$ 1,388.00
	Front Wheel Hub Cap (LH) — <i>frontal</i>			\$ 145.00
	SUB TOTAL			\$ 2,796.30
	LESS 20%			\$ 559.26
	DISCOUNTED TOTAL			\$ 2,237.04
	Front Fender Advertisement Logo (LH) — <i>one</i>			\$ 100.00
				Nett
	Labour Charge			
	Panel Beating	<i>1 hr</i>		\$ 200
	Spray Painting Charge	<i>2 days</i>		\$ 400.00
	Wiring Charge	<i>L/S</i>		\$ 50.00
	Tuff Kote			\$ 50.00
	FRT Wheel Alignment	<i>After Repair photo</i>		\$ 120.00
	TOTAL LABOUR			\$ 1,020.00
	ESTIMATE TOTAL			\$ 3,357.04

Ka hui (UKK)

29/12/17 1620 hrs

2 days

L/S

After Repair photo

360
207.00
20
60

LKK Auto Consultants hence notify the Repairer of the following:
 • To display details of the survey
 • Parts prices are on profit basis
 • Third party supply on a 'best price' basis
 • No illegal modifications
 • Supplier must be approved by the insurance company
 is subject to approval from the insurance company

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.

Date:

REPAIR ESTIMATE*

Azh

VEHICLE NO : SHC 3347U

DATE 29/12/2017 16:15

Larry.

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Side Bracket, LH ✓			\$ 14.30
	Front Bumper Clips 10 pcs ✓			\$ 22.00
	Front Fender (LH) ✓			\$ 593.00
	Front Fender Shield (LH) ?			\$ 86.00
	Front Fender Retainer ✓			\$ 9.20
	Headlamp (LH) ?			\$ 1,388.00
	Front Wheel Hub Cap (LH) ✓			\$ 145.00
	SUB TOTAL			\$ 2,796.30
	LESS 20%			\$ 559.26
	DISCOUNTED TOTAL			\$ 2,237.04
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00
				Nett
	Labour Charge			
	Panel Beating			\$ 400.00 200
	Spray Painting Charge			\$ 400.00 360
	Wiring Charge			\$ 50.00 20?
	Tuff Kote			\$ 50.00 20
	FRT Wheel Alignment			\$ 120.00 60
	TOTAL LABOUR			\$ 1,020.00
	ESTIMATE TOTAL			\$ 3,357.04

Kalin (UKK)
 29/12/17 1620 hrs
 2075
 L15
 After Repair 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 subject to final approval from insurance Company

Acknowledged by Repairer
 Signature: _____
 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

Our Job Ref No. : 305102251

Date : 05/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC3347U

Date of Accident: 28.12.2017

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

1. The repair job shall bill to: AIG SJZ8029K

2. The finalized amount shall be:

(a) Spare Parts after List discount _____

(b) Labour Charges _____

Total for Part-By-Part Repair Cost _____

(c.) Lumpsum Repair (if applicable) _____

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost \$1,450.00

3. Estimated normal period for repairs: 2 working days.

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : 

Name : Calvin

Date : 10/1/18

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)				
5 Overrun				

Remarks:

u

COMFORTDELGRO ENGINEERING

Our Ref : T 1217 / SHC3347U /CL(st)
Your Ref: _____
Date : 12-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: 199506048W

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3347U YOUR INSURED SJZ8029K
AND OTHER _____ ON 28.12.17

Workshops
Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 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

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC3347U 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 SJZ8029K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,551.50
2	<u>6</u> days Loss of Rental @ \$ 106.81 per day	\$	640.86
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 / Transporation	\$	-
Sub Total :			\$ 2,199.85

HIRER'S CLAIM

7	<u>6</u> days Loss of Income @ \$ 80.00 per days	\$	480.00
Total Claims :			\$ 2,679.85

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SJZ8029K
- c) GIA / Police report/s of : SHC3347U
- 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





Our Ref: CC3/AIG18000025/K1ub3

25 JULY 2018

EAT BUSINESS PTE LTD
6 CLEMENTI LOOP
#04-00
SINGAPORE 129814

Dear Sir/Madam,

ACCIDENT INVOLVING SJZ 8029K & SHC 3347U ON 28/12/2017

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
ALONG****SONATA SHC3347U , SJZ8029K
ORCHARD TURN AFT WISMA ATRIA****ON 28-Dec-17 14:40**

I / We

NG HIN WOO(Hirer) NRIC No.: **S1125028I**

and/or

(Relief) NRIC No.:

Taxi Number

SHC3347U

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

10-Jan-2018


Name of Hirer

NG HIN WOO

Hirer NRIC

S1125028I

Signature :



Address

**111 BISHAN STREET 12 #03-156
570111**

Contact No.

91847118

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 SS2,260.00 (Global Sum) for vehicle no. SHC 3347U that was damaged pursuant to the accident which occurred on 28/12/2017 (date) along WISMA ATRIA CAR PARK EXIT (location) involving vehicle no/s SJZ 8029K.

This is pursuant to the inspection conducted on 29/12/2017 (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. SHC 3347U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 3347U (vehicle no.) as a result of the accident.

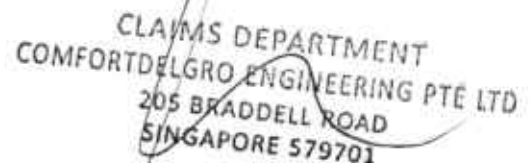
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 27 JUL 2018 (month) 20__ (year)



Signed by appointed surveyor



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."

Workshops

59 Linyang Drive Singapore 508889 24 Serangoon Road Singapore 736156
 583 Sin Ming Drive Singapore 575717 7 Sungai Kadut Way Singapore 728709
 43 Pandan Road Singapore 609280 8 Defu Avenue 1 Singapore 539537
 320 Ubi Road 3 Singapore 409649

COMPANY REG. NO.: 199506048W
 Page: 1

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY. CHARTIS BUILD
 SINGAPORE 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO INV. NO/DATE
 SHC3347U 91350951 11.01.2018

MAKE JOB NO.
 HYUNDAI 305102251

MODEL ODOMETER READING
 SONATA

DATE OF REG
 29.01.2011

CHASSIS CODE JOB TYPE
 KMHET41VMBAB805567

Description : 3P 28.12.17

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		1,450.00
Add GST @ 7.000 %		101.50
Total Invoice amount		1,551.50

Issued by : CHEWBEELENG 11.01.2018 09:37:50
 Repair Type : CLSO/57/57
 Payment Type/Term : /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS TO AVOID SUCH DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CAR OR OTHER INCIDENTS OR DAMAGE TO PERSONS OR PROPERTY AND VEHICLES AND OTHERS CAUSED BY CUSTOMERS. CUSTOMERS SHALL REPAIR THEIR VEHICLES IMMEDIATELY WHEN DAMAGED BY AN ACCIDENT WITHIN 7 DAYS FROM DATE OF OCCURRENCE. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED BY CUSTOMER. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY ACCOUNTS AND CHARGES SO THE COMPANY BY THE CUSTOMER AND THE MAIN ON THE DATE OF PAYMENT. (IF) AFTER 3 DAYS FROM THE DATE FOR THE PERIOD OF DEFAULT. PLEASE EXAMINE THE INVOICE IMMEDIATELY UPON RECEIPT AND SIGN THE COMPANY OF ANY DISCREPANCY WITHIN 15 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE INVOICE AS CORRECT AND FINAL.

ComfortDelGro Engineering Pte Ltd
 A member of COMFORTDELGRO

Head Office:
 205 Braddell Road
 Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.

Our Ref: CT17120987

Date: 10 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/12/2017 @ 14:40 hrs
ALONG ORCHARD TURN AFT WISMA ATRIA
INVOLVING SJZ8029K

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 **SHC3347U** (the "Taxi"). The Taxi was hired to **NG HIN WOO IC NO S1125028I** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$106.81** 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.

StC 33474

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
20/12/17 Wed	William Ng	161039	317	1245	0010
21/12/17 Thur	William Ng	161313	274	1235	0000
22/12/17 Fri	William Ng	161574	260	1342	2351
23/12/17 Sat	William Ng	161853	279	1327	0005
24/12/17 Sun	William Ng	162108	255	1250	0003
25/12/17 Mon	William Ng	162353	245	745 1250	2350
26/12/17 Tue	William Ng	162637	284	1355	0015
27/12/17 Wed	William Ng	162847	210	1345	0000
28/12/17 Thur	William Ng	162932	84	1305	1605
28/12/17	- Accident	-	-	-	-
28.12.17	ACCIDENT	/	120	1605	-
02.01.18	REPAIR	/	027	1400	-

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJZ8029K	28 Dec 2017 / 14:40:00	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 29 Dec 2017, 08:36:57.

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(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SJZ8029K	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	29 Dec 2017 / 08:37:22

...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	29 Dec 2017 Edit Reg		29 Dec 2017 00:00 Edit Adj Rpt	S\$1,450.00 Edit Estimates	S\$1,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	EAT BUSINESS PTE LTD , Co. Reg. No.: 200606934K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC3347U	Date of Loss:	28/12/2017 14:00 - :59 [82 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1014694502SG	Policy/Cover Note No.:	2100310928 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJZ8029K	Policy No. (Claimant):	D-1572701MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 11/01/2018]								
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

***SHC3347U (1014694502SG)**
[SJZ8029K]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 28 2017 2:00PM
[EAT BUSINESS PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Video															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	15/03/18 16:11	Video - Accident											Load WMV				
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	03/01/18 11:29	Accident Statement <small>From: SC - Reg. No: SJZ8029K, Claimant: EAT BUSINESS PTE LTD</small>											Load HTM				
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
2	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
3	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
4	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
5	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
6	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
7	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
8	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
9	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
10	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
11	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
12	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
13	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
14	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
15	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
16	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
17	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
18	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
19	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
20	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
21	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
22	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
23	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
24	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
25	02/01/18 17:44	General View											Load JPG <input checked="" type="checkbox"/>				
26	10/01/18 16:58	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
27	10/01/18 16:58	Reinspection Photo											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	10/01/18 16:58	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	10/01/18 16:58	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	02/01/18 17:48	TP GIA REPORT	Load PDF	
2	02/01/18 17:48	TP ESTIMATE- MARKED	Load PDF	
3	02/08/18 12:08	WORKSHOP INVOICE	Load PDF	
4	02/08/18 12:08	AUTHORISATION TO ACT FORM	Load PDF	
5	02/08/18 12:08	Release Voucher	Load PDF	
6	02/08/18 12:08	RENTAL RECEIPT	Load PDF	
7	02/08/18 12:08	LTA SEARCH	Load PDF	
8	02/08/18 12:08	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:	SJZ8029K (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC3347U (TP veh)		
Date of Accident:	28/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,592.03
Final Repair Cost	:	\$	2,260.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,260.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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:	
		__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	:	\$ 2,260.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Aug
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/AIG18000025/K1UB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100310928
Claimant Vehicle No : SHC3347U **Insured Vehicle No :** SJZ8029K
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: 1014694502SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3347U**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAB935835
 Reg. Date: 29/01/2011 (Man. Year: 2010) Chassis No: KMHET41VMBA805567
 Colour: Blue Odometer: 162932 km
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,337.04	1,150.48	1,186.56	50.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,020.00	640.00	380.00	37.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,357.04	1,790.48	1,566.56	46.66
Approved Total (Overridden) (S\$)		1,450.00		
(S\$)	3,357.04	1,450.00	1,907.04	56.81
+ GST 7.00/7.00% (S\$)	234.99	101.50	133.49	56.81
Nett Amount (S\$)	3,592.03	1,551.50	2,040.53	56.81
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$106.81/day) (S\$)		480.65		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,264.64		
Global Sum Settlement (S\$)		2,260.00		

INSPECTION

Date of Assignment: 29/12/2017

Date Inspected: 29/12/2017 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: THIN THIN HLAING

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	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER SIDE BRACKET ,LH	Cracked	14.30 FL	*14.30 FL
3	10		*FRONT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
4	1		*FRONT FENDER (LH)	Dented	593.00 FL	*593.00 FL
5	1		*FRONT FENDER SHIELD (LH)	Serviceable	86.00 FL	*- FL
6	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
7	1		*HEADLAMP (LH)	Serviceable	1,388.00 FL	*- FL
8	1		*FRONT WHEEL HUB CAP (LH)	Grazed	145.00 FL	*145.00 FL
9	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (S\$)	2,896.30	1,413.10
- List Item Discount on L Items 20.00/20.00% (S\$)	559.26	262.62
Total Parts (S\$)	2,337.04	1,150.48

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	400.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	120.00	60.00
			Gross Labour Cost (\$\$)	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >