

Ank

ASSIGNMENT

DOI: **2/1/18**

Date / Time: **2/1/18**
Registered in Merimen: **3/1/18**

Pre-assign / CCU / FTE



Insured Vehicle No.: **SBE 3833 T**
Name of Insured: **Roy My Khing Khoo**
Insured Tel No.: **9877 3833**
Excess Sec II :SS
Is driver the owner? (YES / NO) **YES**
Nature of Accident:

Claim No.: **94800047-156**
Policy No.: **4003 69244**
Make / Model: **LEXUS LX300**
Place of Accident: **Clement Rd > Aye**

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHB 4972M



INSRS:
WSP: **CD46/104ny**
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

8/1/18
2pm

SHB 4972M - 15/1/18 (100% to 1/1/18) : 00A / 1/1/18
SBE 3833 T - X

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	2/2/2018
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:	

RECEIVED 30 JAN 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 26-01-2018	Confirm with: CECIMA
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost: (with ST)	SS 3,720.08	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	SS 562.50	(4.5 days) x \$121.00.	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS 225.00	(\$80.0 x 4.5 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:	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 4,560.07	Global Sum SS: 4560.00	
FINAL PAYMENT		Date/Time: 26-01-2018	Confirm with: CECIMA
Payee 1:	SS 4,560.00	Name 1:	Comfort Dalgro Engineering Pte. Ltd.
Payee 2: (Strike if N.A.)	SS -	Name 2:	
Payee 3: (Strike if N.A.)	SS -	Name 3:	




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/AIG18000131/K1ka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 03-01-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SBE 3833T	Veh. Inspected	SHB 4972M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	03/01/2018	
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	30/12/2017	Inspection Date	02/01/2018	
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 : 305102703
Date : 06/01/18

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

FINALIZATION FORM

To : LKK
Attn : Mr KALVIN ANG
Vehicle Reg No : SHB4972M CCPL

Fax :

30.12.17


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


1. The repair job shall bill to: AIG --- SBE3833T
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$2,723.44
(b) Labour Charges	\$800.00
Total for Part-By-Part Repair Cost	\$3,523.44
(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 : LIM KWOK ENG
Tel : 62148316
Fax : 65468156

Signature : 
Name : K. A. L. V. I. N. A. N. G.
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)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010070
 ADDRESS : CITYCAB PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65551188

JOB NO : 305102703
 REGN NO : SHB4972M
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 12.11.2015
 DATE/TIME IN : 30.12.2017 14:45
 ACCIDENT DATE : 30.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-2292-G	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0002	04-01-0103-0639-G	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0003	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0004	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0005	04-01-0103-2834-A	I40V3 GUARD ASSY-FRONT WH	1	169.80	20.00	135.84
0006	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56

SUB-TOTAL : 2,723.44

JOB NATURE

0000	L	PANEL BEATING	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

SUB-TOTAL : 800.00

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305102703
REGN NO : SHB4972M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 12.11.2015
DATE/TIME IN : 30.12.2017 14:45
ACCIDENT DATE : 30.12.2017

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,523.44

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

DATE 2/1/2018 10:32

LKK/Kalvin

PbyP

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover — <i>Panel</i>			\$ 1,052.20
	Front Bumper Bracket (LH) — <i>re</i>			\$ 24.60
	Headlamp Support Panel Assy <i>700</i>			\$ 1,067.50
	Headlamp (LH) — <i>Grated</i>			\$ 1,388.00
	Front Fender (LH) — <i>Panel</i>			\$ 619.00
	Front Fender Shield (LH) <i>2 to</i>			\$ 169.80
	Front Wheel Rim (LH) <i>X 500</i>			\$ 351.90
	Front Wheel Hub Cap (LH) — <i>Grated</i>			\$ 150.70
	SUB TOTAL			\$ 4,823.70
	LESS 20%			\$ 964.74
	DISCOUNTED TOTAL			\$ 3,858.96
	Front Tyre (LH) <i>X 500</i>			\$ 216.00
				\$ 216.00
	Labour Charge			<i>400</i>
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Frt Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,730.00
	ESTIMATE TOTAL			\$ 5,804.96

LKK Auto Centre Ltd. notify

the Repairer of the vehicle

- To reserve the right to
- To display the vehicle in its showroom
- Parts provided on a "best effort" basis
- Third party liability on a "best effort" basis
- No other claims or damages
- Simple and direct payment to the insurance company

is subject to the terms and conditions of the insurance policy.

Kalvin LKK

2/1/18 11:26L

20-71

P/R

Before Point photo

360

20

20

X

X

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.

am: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO305102703

MER		REGN NO	MILEAGE
CITYCAB PTE LTD		SHB4972M	
7010070		MAKE	FUEL
MER NO		HYUNDAI	E 1/2 F
383 SIN MING DRIVE		MODEL	DATE/TIME IN
Singapore SINGAPORE 575717		I-40	30.12.2017 14:45
65551188		YR OF MANU	TARGET DATE
(R)		12.11.2015	
(P)		CHASSIS CODE	COMPLETION DATE/TIME
UNT CARD NO		KMH1B41UMGU080642	

AlG

JOB DESCRIPTION

cident Date: 30.12.2017
TURE: 3P 30.12.2017

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE _____

edgement Slip

Exit Pass

SHB4972M LKE/KALVIN

Vehicle No.: SHB4972M

[†] Service Advisor

Signature/Date

Name of Service Advisor

Date _____

turned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4972M

DATE 2/1/2018 10:32

MAKE :

MODEL : HYUNDAI i40

LKK/kalvin

PbyP

Lee

AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Bracket (LH) ✓			\$ 24.60
	Headlamp Support Panel Assy ?			\$ 1,067.50
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 619.00
	Front Fender Shield (LH) ✓			\$ 169.80
	Front Wheel Rim (LH) ✕			\$ 351.90
	Front Wheel Hub Cap (LH) ✓			\$ 150.70
	SUB TOTAL			\$ 4,823.70
	LESS 20%			\$ 964.74
	DISCOUNTED TOTAL			\$ 3,858.96
	Front Tyre (LH) ✕			\$ 216.00
				\$ 216.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Frt Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,730.00
	ESTIMATE TOTAL			\$ 5,804.96
<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.</p>				

Labour Charge

Panel Beating

Spray Painting Charge

Wiring Charge

Tuff Kote

Remove/Refix Aircon & Refill Gas

Frt Wheel Alignment

TOTAL LABOUR

ESTIMATE TOTAL

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To survey damaged panels during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Motor Insurance is not to be used
- Supplementary items must be confirmed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date:

Kalvin LKK

2/1/18 11:46

20-7-1

P/P

Before paint photo

400

\$ 1,000.00

\$ 400.00

\$ 50.00

\$ 50.00

\$ 150.00

\$ 80.00

\$ 1,730.00

\$ 5,804.96

Nett

360

20

20

✕

✕

Our Ref : CC17121046/ SHB4972M /CL(st)

Date : 16-Jan-18

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

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Flr 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 198600048W

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 608286

Ubi
320 Ubi Road 3
Singapore 408549

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHB4972M YOUR INSURED
SBE3833T AND OTHER ON 30.12.17

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:
SHB4972M 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 **SBE3833T** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	3,770.08
2	5 days Loss of Rental @ \$ 125.00 per day	\$	625.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	4,402.57

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per day	\$	400.00
Total Claims :		\$	4,802.57

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
b) LTA search slip/s of : **SBE3833T**
c) GIA / Police report/s of : **SHB4972M**
d) Letter of authority from owner / hirer / operator
() Witness statement/s () Certificate of Insur (x) Rental Rate letter
() Photograph/s of Accident Scene (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



Zaini (LKK Auto)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Friday, 26 January 2018 2:49 PM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto); jasminecai@cdge.com.sg
Subject: Re: SHB 4972M SBE 3833T CC3/AIG18000131/K1ka3 30/12/2017
Zaini

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Sir/Madam

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at \$4,560/-

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

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: "jasminecai@cdge.com.sg" <jasminecai@cdge.com.sg>, "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 26/01/2018 02:41 PM
Subject: SHB 4972M SBE 3833T CC3/AIG18000131/K1ka3 30/12/2017 Zaini

WITHOUT PREJUDICE

Your Ref: CC17121046 / SHB 4972M / CL(st)
Our Ref: CC3/AIG18000131/K1ka3

Dear Cecilia,

ACCIDENT INVOLVING SBE 3833T & SHB 4972M ON 30/12/2017

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at S\$ 4,560.00 (all in)

Kindly confirm acceptance.

[illegible]



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/AIG18000131/K1ka3

15 JANUARY 2018

ROY NG KHIANG KHOON
45 HINDHEDE WALK
#04-08
SINGAPORE 587978

Dear Sir/Madam,

ACCIDENT INVOLVING SBE 3833T AND SHB 4972M ON 30.12.2017

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,


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 SHB4972M , SBE 3833T **ON 30-Dec-17 12:00**
ALONG CLEMENTI TOAD IN THE DIRECTION TOWARDS AYE NEAR DOVER RD EXIT

I / We **TAN LIK HENG** (Hirer) NRIC No.: **S1505091H**

and/or **KIEW WEE KIAN** (Relief) NRIC No.: **S1216488B**

Taxi Number **SHB4972M**

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 **31-Dec-2017**

Name of Hirer **TAN LIK HENG**

Hirer NRIC **S1505091H**

Signature :



Address **123 MARSILING RISE #04-94**
730123

Contact No. **97389404**

Name of Relief **KIEW WEE KIAN**

Relief NRIC **S1216488B**

Signature :



Address **360 WOODLANDS AVE 5 #11-360**
730360

Contact No. **90595151**

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\$4,560.00 (Global Sum) for vehicle no. SHB 4972M that was damaged pursuant to the accident which occurred on 30/12/2017 (date) along CLEMENTI ROAD TOWARDS AYE (location) involving vehicle no/s SBE 3833T.

This is pursuant to the inspection conducted on 02/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHB 4972M 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 SHB 4972M (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 26 JAN 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)

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: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHB4972M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.11.2015

CHASSIS CODE
KMHLB41UMGU080642

INV. NO/DATE
91351223 12.01.2018

JOB NO.
305102703

ODOMETER READING

DATE/TIME IN
30.12.2017 14:45

Description : 3P 30.12.2017

S/No	Part No.
------	----------

Qty	Unit	Price	%Disc	Net
-----	------	-------	-------	-----

PART REQUISITION

0001	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0002	04-01-0103-2292	I40V3 COVER-FR BUMPER#	1	1,052.20	20.00	841.76
0003	04-01-0103-0639	I40VC BRACKET-FR BUMPER S	1	24.60	20.00	19.68
0004	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0005	04-01-0103-0574	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0006	04-01-0103-2834	I40V3 GUARD ASSY-FRONT WH	1	169.80	20.00	135.84

SUB-TOTAL : 2,723.44

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00

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	91351223	3,770.08	

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
SHB4972M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
12.11.2015

CHASSIS CODE
KMHLB41UMGU080642

INV. NO/DATE
91351223 12.01.2018

JOB NO.
305102703

ODOMETER READING

DATE/TIME IN
30.12.2017 14:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
0003	17-01	CHECK ALL LIGHTING	20.00		20.00	
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00		20.00	
SUB-TOTAL			:			800.00

Items total	3,523.44
Add GST @ 7.000 %	246.64
Invoice amount	3,770.08

Issued by : CHEWBERLENG 12.01.2018 13:39:21
Repair type : CFSO/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	91351223	3,770.08	

Our Ref: CC17121046



Date: 10 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/12/2017 @ 12:00 hrs
ALONG	CLEMENTI TOAD IN THE DIRECTION TOWARDS AYE NEAR DOVER RD EXIT
INVOLVING	SBE 3833T

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHB4972M** (the "Taxi"). The Taxi was hired to **TAN LIK HENG IC NO S1505091H** a registered hirer-operator of **CityCab 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
SBE3833T	30 Dec 2017 / 12:00:00 ✓ ✓	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHB 49 72m

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 31 Dec 2017, 11:08:22.

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	SBE3833T	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	31 Dec 2017 / 11:08:39

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

Express






























CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jan 2018 Edit Reg		02 Jan 2018 00:00 Edit Adj Rpt	S\$3,523.44 Edit Estimates	S\$3,523.44 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		ROY NG KHIANG KHOON, ID: S0036143G							
Main Claimant:		CITYCAB PTE LTD, Co. Reg. No.: 199502839G							
Vehicle Reg. No.:		SHB4972M	Date of Loss:	30/12/2017 11:00 - :59					
Claim Type:		TP / 9480004721SG	Policy/Cover Note No.:	2100369274-03000 (Comprehensive)					
Vehicle Reg. No. (Insured):		SBE3833T	Policy No. (Claimant):	D-15072702MFSH					
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 12/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (04/01/2018): NO TP GIA REPORT 									
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

*SHB4972M (9480004721SG)
 [SBE3833T]
 TP
 CITYCAB PTE LTD
 Dec 30 2017 11:55AM
 [ROY NG KHIANG KHOON]
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>	
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 11:49	Accident Statement From: OO – Reg. No: SBE3833T, Claimant: ROY NG KHIANG KHOON						 Load HTM			
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
2	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
3	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
4	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
5	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
6	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
7	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
8	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
9	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
10	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
11	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
12	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
13	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
14	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
15	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
16	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
17	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
18	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
19	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
20	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
21	03/01/18 16:53	General View						 Load JPG	<input checked="" type="checkbox"/>		
22	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
23	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
24	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
25	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
26	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
27	03/01/18 17:06	Reinspection Photo						 Load JPG	<input checked="" type="checkbox"/>		
28	03/01/18 17:06	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		

29	03/01/18 17:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
30	03/01/18 17:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
31	03/01/18 17:06	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
32	03/01/18 17:06	Reinspection Photo	1	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	08/01/18 09:08	TP ESTIMATE - MARKED	1	Load PDF	
2	08/01/18 09:08	TP GIA REPORT	1	Load PDF	
3	05/02/18 08:31	WORKSHOP INVOICE	1	Load PDF	
4	05/02/18 08:31	AUTHORISATION TO ACT FORM	1	Load PDF	
5	05/02/18 08:31	Release Voucher	1	Load PDF	
6	05/02/18 08:31	RENTAL RECEIPT	1	Load PDF	
7	05/02/18 08:31	LTA SEARCH	1	Load PDF	
8	05/02/18 08:31	LETTER TO OI	1	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: 5px 0;"></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:	SBE3833T (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SHB4972M (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	30/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,211.31
Final Repair Cost	:	\$	4,560.00
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)	:	\$	4,560.00
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: _____	
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	:	\$ 4,560.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

05 Feb
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: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/AIG18000131/K1KA3Q2

Date: 05/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100369274-03000

Claimant Vehicle No : SHB4972M Insured Vehicle No : SBE3833T

Date of Loss: 30/12/2017 Nature of Claim: TP Claim No: 9480004721SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4972M

Make & Model: HYUNDAI i40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4DFU564927

Reg. Date: 12/11/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU080642

Colour: Yellow

Odometer: 208232 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: Hankook 7 mm

Rear Left Side: Hankook 7 mm

Front Right Side: Hankook 7 mm

Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,074.96	2,723.44	1,351.52	33.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	800.00	930.00	53.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,804.96	3,523.44	2,281.52	39.30
+ GST 7.00/7.00% (S\$)	406.35	246.64	159.71	39.30
Nett Amount (S\$)	6,211.31	3,770.08	2,441.23	39.30
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$125.00/day) (S\$)		562.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,565.07		
Global Sum Settlement (S\$)		4,560.00		

INSPECTION

Date of Assignment: 02/01/2018

Date Inspected: 02/01/2018 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		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET (LH)	Cracked	24.60 FL	*24.60 FL
3	1		*HEADLAMP SUPPORT PANEL ASSY	Serviceable	1,067.50 FL	*- FL
4	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER SHIELD (LH)	Torn	169.80 FL	*169.80 FL
7	1		*FRONT WHEEL RIM(LH)	Serviceable	351.90 FL	*- FL
8	1		*FRONT WHEEL HUB CAP (LH)	Grazed	150.70 FL	*150.70 FL
9	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*- FS
					Sub Total (\$\$)	5,039.70 3,404.30
					- List Item Discount on L Items 20.00/20.00% (\$\$)	964.74 680.86
					Total Parts (\$\$)	4,074.96 2,723.44

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

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	1,000.00	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	REMOVE/REFIX AIRCON & REFILL GAS	New	150.00	0.00
6	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,730.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >