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INS. CASE OWNER	1	ASSIGN	S. TIME	1 41	. Liv
	Brykn	DOI: X	W. C.	Date / Time	1/18
Surveyor:	0.4			Registered in Merimen:	11/18
Pre-assign / CCU	FTE				
	CALE S	BrrrA	en a la companya de l	. カカカナナナ	75084
Insured Vehicle No	N 177	YEN	Claim No.	nooys	4007
Name of Insured	THIN THUN	8.7	Policy No.		1 80
Insured Tel No.		HP: 91777467	Make / Model		
Excess Sec II :SS		D.O.A: 17 1 18	Place of Accide	IN: UTE LAYE	
Is driver the owner	(/YES/ NO )	Nature of Accident :			
If NO. Driver Nam	ne / Age :		OI GIA REPOR	T: YES/NO : TP GIA REI	PORT; YES / NO
Driver Tel ?		(V/L: YESY NO.)	Insured Liability	y: % Final?	Yes / No
SH 477	811				
2813 75 1 10	VIII				
INSRS: (DV)	INSRS		INSRS: WSP:		SRS:
WSP:	MSP:	1 7	Tel:	45 /2	1:
Liability:	Liabilit	ty: B_B	Liability:	B-S	ability
RMKS:	RMKS		RMKS:	R	MKS:
Date/Time	1				
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11.0	13/1-3 1/2/Pi-			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
MAN		4-4-3-4		Non-Reporting ltr (Final)	
40210/19 5.29		) (mr (hiu), Onfles		Notification ltr (if non-pickup)	
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	and railed to The	of July sond overy ext	Allegal Photo	Documentation Check Lists	Hundler Typist
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				Authorisation To Act	
	-			Release Voucher Final Repair Bill:	
			n i	Car Rental Invoice:	
		1 1 Milk 201	0-	Towing Invoice	
	8FCE	INED   I WIN SO		LTA / GIA	
	133-			Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	
				LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	
		1011125		Others	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: \$\\2\\2\\	Confirm with Ceculia	7	Email Call	P.7
Final Liability: Repair Cost: +624	55 4173-00 (Agreed)	/ Assessed) BOLA S/N No. : 22	Jul	If NO or B 28, Ass. Lia:	0 2 H (C)
Loss of Rental (LOR)		5 days) × 98-35		DODWI DO	Inne
Loss of Use (LOU):	S\$ 175.00 (\$ 50 x			12/1/1	NTC .
Loss of Income (LOI).	SS - (S x	days)		O IVIT	6
LOR only LOU only		OR + LOI [Tick only one	1	,	
GIA/LTA Search Medical:	P 7 - 7 22			D. Chim status Normal De-	ingt/Brigate Carts
Medical: Disbursement:	SS -	(e.g. Tow/ Independen	nt k	Claim status: Normal/Re     Report Formar:	ecornivate Settle
Legal Cost	SS -	te p Town Independen		3) Survey fee:	
Total:	\$\$ 4699.37	Global Sum SS: 4450-00	4690.00		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	ss 4690 00		gro Engineer	my Ple Hol	
Payee 2: (Strike if N.A.)	SS	Name 2:	9/	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 INS	SURANCE PTE LTD	Ref : CC3/AIG18000	Ref : CC3/AIG18000509/Dwb3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 09-01-2018				
1.		Policy Particu	ulars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLF 8222A	Veh. Inspected	SH 6778H			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	09/01/2018			
2.		Vehicle	Particulars & Condition	111111111111111111111111111111111111111			
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer -		Steering				
	Brakes		Modification				
	General						
3.		Co	onditions 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.		Desc	cription of Damages				
5.		Ge	neral Information				
	Accident Date	07/01/2018	Inspection Date	08/01/2018			
	Survey held at	COMFORTDELGRO ENG	INEERING PTE LTD				
	50	59 LOYANG DRIVE SINGAPORE 508969					
5a.			Remarks				
		ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS				



COMFORTDELCAD

Date/Time: 08:01:2018 13:54

REGN NO: 6778H

MAKE HYUNDAI

MODEL SONATA

YR OF MANU 3.2012

CHASSIS CODE KMHET41VMCA821772


ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305104905

01.2018 17:40

COMPLETION DATE/TIME:

TARGET DATE

MILEAGE

FUEL

TOMER			
vts	701	TRANSPORTATION PTE	LTD
TOMER RESS	383 SIN	MING DRIVE	
	6550875	e SINGAPURE 3/3/1/	

DUNT CARD NO.

JOB DESCRIPTION

ccident Date: 07.01.2018

ATURE: 3P 07.01.2018

turned to Service Reception upon collection.

/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:			
SERVICE ADVISOR			CUSTOMER'S SIGNATURE
ledgement Slip	Byran	Exit Pass	
No.: SH 6778H	LRE	Vehicle No.: SH 6778H	
f Service Advisor	Signatura/Date	Name of Service Advisor	Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING Our Job Ref No 305104905 ComfortDelGro Engineering Pte Ltd Date 16/01/18 59 Loyang Drive Singapore 508969 Fax 6546 8156 FINALIZATION FORM Fax: LKK **BRYAN ANG** Attn : Mr CTPL Vehicle Reg No. SH6778H 07.01.18 The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-AIG SLF8222A The repair job shall bill to: 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: 20% \$4,450.00 Final Lumpsum Repair cost 3. Estimated normal period for repairs: 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: Signature: : LIM KWOK ENG Name Name 62148316 Tel Date

#### For Official Use Only

Fax

65468156

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

narks:				

COMFORTDELGRO ENGINEERING TTE LTD

REPAIR ESTIMATE\*

VEHICLE NO : SH 6778H

MAKE

DATE 8/1/2018 14:33

: HYUNDAI SONATA MODEL Amount Type Unit Price Parts Description/ Labour Oty Boot Lid Dever 1.349.50 \$ 110.90 Boot Lid Rubber deloned S 132.10 Boot Lid Lock Upper & 5 30.30 Boot Lid Lock Lower 9t S 43.60 Boot Lid Sonata Plate Nec S 24.20 Boot Lid Hyundai Plate 26.10 Boot Lid 'H' Emblem He-22.70 Boot Lid CRDI Plate Nec S 578.40 Rear Bumper Dank 483.30 Q V Rear Bumper Reinforcement # byoken 22.00 S Rear Bumper Clip H-137.40 2 4 Rear Bumper Sponge & torv Rear Bumper Under Cover and 185.80 38.00 76.00 Rear Bumper Protector (LH/RH) \*\* Rear Panel Data 391.80 Rear Panel Garnish 95.80 Spare Tyre Holder 27.60 × Spare Tyre Panel 863.00 x Spare Tyre Panel Cushion 200.30 X Rear Towing Hook had 135.30 X 4,936.10 SUB TOTAL LESS 20% 987.22 2967-92 3,948.88 DISCOUNTED TOTAL Boot Lid Comfort Logo & Tel No. Sticker 30.00 Nett Boot Lid Advertisement Logo FL -100.00 Nett Rear No.Plate SAC S 25.00 Nett × Rear Bumper Reverse Sensor Pem 135.70 Nett 1 515.7 Rear Bumper Advertisement Logo 50.00 Nett -Rear Fender Advertisement Logo (LH/RH) 100,00 200.00 Nett -540.70 1410.00 Labour Charge Panel Beating S 1,600.00 700 -Spray Painting Charge 800,000 6001-Wiring Charge 50.00 301-Tuff Kote 50.00 401-Remove/Refix Reverse Sensor 120.00 401 2,620.00 TOTAL LABOUR 7,109.58 ESTIMATE TOTAL This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will 453900

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company

# COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SH 6778H

MAKE

MODEL : HYUNDAI SONATA

DATE 8/1/2018 14:33

45um AlG

Qty Qty	Parts Description/ Labour	Type	Unit Price		Amount	
	Boot Lid Deve			S	1,349.50	4
	Boot Lid Rubber defoned			S	110.90	-
	Boot Lid Lock Upper &			S	132.10	-
	Boot Lid Lock Lower 95			S	30.30	-
	Boot Lid Sonata Plate Nec			S	43.60	-
	Boot Lid Hyundai Plate Hann			S	24.20	-
	Boot Lid 'H' Emblem He-			S	26.10	-
	Boot Lid CRDI Plate Nec			S	22.70	-
	Rear Bumper Dead			S	578.40	1
	Rear Bumper Reinforcement ?			\$	483.30	?
	Rear Bumper Clip			S	22.00	-
	Rear Bumper Sponge ?			S	137.40	3
	Rear Bumper Under Cover			\$	185.80	-
	Rear Bumper Protector (LH/RH)		\$ 38.0	0 8	76.00	
	Rear Panel Deutsch		0.00	s	391.80	-
	Rear Panel Garnish and			S	95.80	-
	Spare Tyre Holder			\$	27.60	×
	Spare Tyre Panel			S	863.00	×
	Spare Tyre Panel Cushion			\$	200.30	X
	Rear Towing Hook			s	135.30	×
	SUB TOTAL			s	4,936.10	1
	LESS 20%			S	987.22	
	DISCOUNTED TOTAL			s	3,948.88	1
	Boot Lid Comfort Logo & Tel No. Sticker			s	30.00	Nett
	Boot Lid Advertisement Logo H.			S		Nett
	Rear No.Plate % C			S	25.00	190-0 (190-0)
	Rear Bumper Reverse Sensor Penn			S	135.70	
	Rear Bumper Advertisement Logo			s	50.00	
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.0	0 8	200.00	1000
				s	540.70	
	Labour Charge 08 of 21 Graphing					
	Panel Beating + To resulvey	25cm	y painting	S	1,600.00	700
	Spray Painting Charge	aged part(s)	uping resurvey	\$	800.00	600
	Wiring Charge	vey is on a "V	emout Prejudice" basis gowed	S	50,00	30
	Tuff Kote 2 No illegal mot	thong	liqued	S	50.00	10
	Remove/Refix Reverse Sensor	uli approval	be resurveyed and om insurance Company	S	120.00.	401
	TOTAL EXBOUR	y Receive		s	2,620.00	
	ESTIMATE TOTAL			s	7,109.58	1
	This is an initial estimate based on a visual inspection of the		til me e i	_		1

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Page 1 of 1

10/01/18 Acident 7 10/01/18 Repair	MILEAGE HEADING	THAVELLED		The second secon
101/18	Callen	(KW)	FROM	10
(01/18)		Syans 1740	91740	
	SALLEY RAN LYNIS	3	1	1130
	Chullin			

\*

MILEAGE	HOURS OPE	HOURS OPERATED (TIME)
(KM)	FROM	OT
303	0190	0125
223	0630	1720
255	1730	0450
187	04150	1705
251	1750	0450
182	0450	/330
260	1530	0200
134	0635	1620
527	1730	0520
192	24.50	0240
	0190	



# COMFORTDELGRO ENGINEERING

T 0118 / SH 6778H /CL(st) Our Ref Your Ref: 31-Jan-18 Date

AIG ASIA PACIFIC INSURANCE PTE LTD

ComfortDetGro Engineering Pte Ltd 205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280 Facsimilie +65 6280 9755

www.cdge.com.ad

Company Regulation Inc. 100010040W

Workshops

Braddell

205 Braddell Road Singapore 579701

Lovang

Sin Ming

59 Loyang Drive Singapore 508969

WITHOUT PREJUDICE

ACCIDENT INVOLVING OUR TAXI AND OTHER VEHICLES

Attn: Motor Claims Department

1.7

CHARTIS Buliding

78 Shenton Way

Singapore 079120

#07-16

Dear Sir

SH 6778H YOUR INSURED SLF8222A ON 07.01.18

383 Sin Ming Drive Singapore 575717

45 Pandan Road

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor SH 6778H which was involved in the captioned accident with your insured vehicle ingapore 609288 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.

320 Ubi Road Singapore 408649

24 Senoko Loop Singapora 758156

Sungel Kadul 7 Sungel Kadut Way

Singapore 728791 501 Vishun Industrial Park A Singapore 768732

As the accident was caused by the negligent act of your insured driving SLF8222A we are submitting these claim for your consideration on behalf of the claimants.

#### TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 4,173.00
2	3.5 days Loss of Rental @ \$ 98.25 per day	\$ 343.88
3	Survey Report Fees (Surveyed by M/s LKK)	\$
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ (#)
6	Towing / Medical / Transporation	\$ 147
	Sub Total :	\$ 4,524.37

HIRER'S CLAIM

3.5 days Loss of Income @ \$ 80.00 per days 280.00 4,804.37 Total Claims: \$

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

Original repair bill and photocopies of photographs: 9

b) LTA search slip/s of : SLF8222A

c) GIA / Police report/s of : SH 6778H

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





pcs.







51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414168

Our Ref: CC3/AIG18000509/Dwb3

21 FEBRUARY 2018

CHIU CHUN YEN BLOCK 589C MONTREAL DRIVE #12-138 SINGAPORE 753589

Dear Sir/Madam.

### ACCIDENT INVOLVING SLF 8222A / SH 6778H / OTHERS ON 04.01.2018

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

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

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Case Handler

Zaini

DID: 6841 2132 FAX: 6741 4108

Email: Zaini@lkkauto.com

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

LETTER	OF	AUTHORISATION
Barbar B. S. San P. S.	Tur .	NAME AND ADDRESS OF THE OWNER, ASS.

(NAF / PAF)

ALONG

ACCIDENT INVOLVING SONATA SH6778H , SLF8222A , SGS 191... ON 07-Jan-18 12:25 CTE TOWARDS CITY BEFORE ANG MO KIO AVE 5 EXIT( AT 14.5 KM FR AYE)

1 / We

SALLEH B KUNJI AHMAD

(Hirer) NRIC No.:

S1263273H

and/or

(Relief) NRIC No .:

Taxi Number

SH6778H

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

08-Jan-2018

Name of Hirer

SALLEH B KUNJI AHMAD

Hirer NRIC

S1263273H

Signature:

aller

10

Address

640 JURONG WEST STREET 61 #13-...

640640

Contact No.

96234426

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$4,690.00(Global Sum) for vehicle no. SH 6778H that was damaged pursuant to the accident which occurred on 07/01/2018 (date) along CTE (AYE) (location) involving vehicle no/s SLF 8222A.

This is pursuant to the inspection conducted on 08/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE LTD</u> ("the third party claimant") of vehicle no. <u>SH 6778H</u> 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 <a href="SH 6778H">SH 6778H</a> (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.

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

Please forward your cheque made payable too-COMFORTDELGRO ENGINEERING PTE LTD Our Ref: CT18010175

Date: 29 January 2018



### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

07/01/2018 @ 12:25 hrs

ALONG

CTE TOWARDS CITY BEFORE ANG MO KIO AVE 5

EXIT( AT 14.5 KM FR AYE)

INVOLVING

SLF8222A, SGS 191Z, GZ3576R, MOTORCYCLE,

SCL8887G, SJH8959X

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 SH6778H (the "Taxi"). The Taxi was hired to SALLEH B KUNJI AHMAD IC NO S1263273H a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

SLF8222A 07 Jan 2018 / 12:25:00 Successful

AQ4

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK SH6778H

https://vrl.tra.gov.spitta/vrl/action/insPartDetailByAA7FUNCTION\_ID=F1801043ET





Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 08 Jan 2018, 11:48:52.

To return to ONE.MOTORING, please click <a href="here">here</a>

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

### Session Transaction History

5/	/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Amount(S\$)	Log Date/Time
	1	Vehicle	SLF8222A		18.32 Insurance Enquiry (GIRO Payment)	7.49	08 Jan 2018 / 11-52:18

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

Case	Notified:	Est Submitted	Adj Assigned	Adj Rpt	Adj St	ibmitted	Ins Auth'ed	Status
Main	08 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$3,900.00 Edit Estimati	1	00.00 Rpt		Pending for Survey Report Cancel Case
	Main	Refere	ence	Claim Deta	ils	Do	cuments	Show All
CLAIM S	UBFOLDER DET	AILS	1,21				[Created by a	djuster]
Insured:		Chiu Chun Y	en, ID: S847923	2B				
Main Clain	nant:	COMFORT TO	RANSPORTATION	PTE LTD, Co.	Reg. No.: 1	99303821R		
Vehicle Re	g. No.:	SH6778H		Date of t	DSS:		07/01/2018 12:	00 - :59
Claim Type	e;	TP / 03327	57550SG	Policy/Co	ver Note No	0.1	2100481802 (C	omprehensive)
Vehicle Re	g. No. (Insured):	SLF8222A		Policy No	Policy No. (Claimant):		D-18088936MF5H	
				Excess:				
Repairer:		ComfortDelC	iro Engineering F	te Ltd (Loyang	59 Loyang	Drive, 508	969 Loyang - Te	1: 6214 8300
Handling I	nsurer:		cific Insurance Project Company Compan	te. Ltd. (Expres	s) - Tel: 65	6419-3000	[Handled by	Syed-Yusoff, Salih
Claimant's	Insurer:	MS First Cap	ital Insurance Lt	d (HQ) - Tel: 62	222311			
Adjuster:		18/01/2018		(HQ) - Tel: 625	6-3561 [	Handled by	BRYAN TANI]	[Final Rpt due
ASSOCIA	TED MAIL RECE	IVED					View All	Compose Case Mail
There are	no mail for this ca	ise.						
ALL ASS	OCIATED TASK	s⊟			View All	Search Ta	sks   Create N	ew Task   Complete
Due Dat		Type Task Gro	oup Subject	Handler As	signed By	Comp	leted On C	reated On Done

### Claim Documents

\*SH6778H (0332757550SG)

[SLF8222A]

TP

COMFORT TRANSPORTATION PTE LTD

Jan 7 2018 12:00PM

[Chiu Chun Yen]

ComfortDelGro Engineering Pte Ltd

Vid	eo		1 pe	r page 🔍	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	11/01/18 15:30	Video - Accident From: OD - Reg. No: SLF8222A, Cleiment: CHIU CHUN YEN	0	Load AVI	
Let	ters/Corresponde	nces	1 pe	r page 🔻	$\mathbf{Z}$
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 pc	r page 🔍	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/01/18 13:47	Rear View Right	0	Load JPG	V
2	25/01/18 13:47	Rear View Left	0	Load JPG	✓
3	25/01/18 13:47	General View	0	Load 3PG	V
4	25/01/18 13:47	General View	0	Load JPG	V
5	25/01/18 13:47	General View	0	Load JPG	V
6	25/01/18 13:47	General View	0	Load JPG	V
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## **Documents Checklist**

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Page 3 of 3

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LKK Auto Consultants Pte Ltd

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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLF8222A (Insd veh) SH6778H (TP veh)		Model:	HYUNDAI SONATA 2.0 (A)	
	SH6778H (TP veh) 07/01/2018				
Date of Accident: 07/01/2018		cident: 07/01/2018			
CI-L-1 C C-W		. 1	[ 1 No	1	
Repair Estimate		: \$	7,607.25		
Final Repair Cost		: \$	4,690.00		
Loss of Use		: \$		3.50 days at \$50.00 per day	
Rental (if any)		: \$		3.50 days	
LTA / GIA Search F	ee	: \$			
Others:		; \$			
		: \$			
	m (Clabal Cum)	: \$	4,690.00		
pelow) A) For <u>Non GIA R</u>	kshop GIA Register		Agreed Liability BOLA Applicab	[ ] NO (Kindly indicate  (%) le: Yes/ Ne- BOLA Scenario No:	
ls Third Party Work below)  A) For Non GIA R  B) For GIA Regist  BOLA Liability:	egistered Workshotered Workshop:	p:	Agreed Liability BOLA Applicab28j Assessed Liabil	(%)	
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s Third Party Work selow)  A) For Non GIA R  B) For GIA Regist BOLA Liability: * Assessed Lia Remarks  Payment Instruction  ComfortDelGreen	egistered Workshotered Workshop: 100(%) bility to be filled only	p: for chain	Agreed Liability BOLA Applicab28j Assessed Liabil collisions and for c	(%) le: Yes/ Ne- BOLA Scenario No: lity (*):(%) ases where BOLA does not apply.	
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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)

Date

### 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/AIG18000509/DWB3Q2

Date:

13/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100481802

Claimant Vehicle SH6778H

Insured Vehicle No:

SLF8222A

No: Date of Loss:

07/01/2018

Nature of Claim:

TP

Claim No: 0332757550SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SH6778H

Make & Model:

HYUNDAI SONATA, 2.0 (A)

Engine No:

D4EAB055828

Reg. Date:

27/03/2012 (Man. Year: 2011)

Chassis No: Odometer:

KMHET41VMCA821772 689719 km

Colour: 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:

Pre-accident Condition:

7.49 4,699.37

4,690.00

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Maxxis 5 mm

Rear Left Side: Rear Right Side: Maxxis 5 mm Maxxis 5 mm

Front Right Side: Maxxis 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,489.58	3,483.62	1,005.96	22.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,620.00	1,410.00	1,210.00	46.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	1,005.96 0.00 1,210.00	
Calculated Gross Total (S\$)	7,109.58	4,893.62	2,215.96	31.17
Approved Total (Overridden) (S\$)		3,900.00		
(S\$)	7,109.58	3,900.00	3,209.58	45.14
+ GST 7.00/7.00% (S\$)	497.67	273.00	224.67	45.14
Nett Amount (S\$)	7,607.25	4,173.00	3,434.25	45.14
+ Loss of Use (3.5 x S\$	50.00/day) (S\$)	175.00		
+ Car Rental (3.5 x S\$	98.25/day) (S\$)	343.88		

+ Doc/Search Fee (S\$)

Global Sum Settlement (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

08/01/2018

Page 2 of 4

Date Inspected:

Adjuster Report

08/01/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair:

4.0 days

VIVIAN LAU PEI FENG Adjuster: BRYAN TANI Manager:

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

Recommend	ed Par	ts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Deformed	110.90 FL	*110.90 FL
3	1		*BOOT LID LOCK UPPER	Bent	132.10 FL	*132.10 FL
4	1		*BOOT LID LOCK LOWER	Bent	30.30 FL	*30.30 FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Dented	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Broken	483.30 FL	*483.30 FL
11	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Tom	137.40 FL	*137.40 FL
13	1		*REAR BUMPER UNDER COVER	Deformed	185.80 FL	*185.80 FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Bent	76.00 FL	*76.00 FL
15	1		*REAR PANEL	Dented	391.80 FL	*391.80 FL
16	1		*REAR PANEL GARNISH	Deformed	95.80 FL	*95.80 FL
17	1		*SPARE TYRE PANEL	Repair	863.00 FL	*- FL
18	1		*SPARE TYRE PANEL CUSHION	Not Necessary	200.30 FL	*-FL
19	1		*SPARE TYRE HOLDER	Not Necessary	27.60 FL	*-FL
20	1		*REAR TOWING HOOK	Not Necessary	135.30 FL	*-FL
21	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
22	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
23	1		*REAR NO.PLATE	Serviceable	25.00 FS	*- FS
24	1		*REAR BUMPER REVERSE SENSOR	Damaged	135.70 FS	*135.70 FS
25	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
26	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS
F=Fn	nchise	part. S≃Spcf	Nett. L=ListItemDisc		The second	Steel Steel
				Sub Total (S\$)	5,476.80	4,225.60
			- List Item Discount on L Items	20.00/20.00% (S\$)	987.22	741.98
				Total Parts (S\$)	4,489.58	3,483.62

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING	New	1,600.00	700.00
SPRAY PAINTING CHARGE	New	800.00	600.00
WIRING CHARGE	New	50.00	30.00
TUFF KOTE	New	50.00	40.00
5 REMOVE/REFIX REVERSE SENSOR	New	120.00	40.00
	Gross Labour Cost (S\$)	2,620.00	1,410.00
	PANEL BEATING SPRAY PAINTING CHARGE WIRING CHARGE TUFF KOTE	PANEL BEATING New SPRAY PAINTING CHARGE New WIRING CHARGE New TUFF KOTE New REMOVE/REFIX REVERSE SENSOR New	PANEL BEATING         New         1,600.00           SPRAY PAINTING CHARGE         New         800.00           WIRING CHARGE         New         50.00           TUFF KOTE         New         50.00           REMOVE/REFIX REVERSE SENSOR         New         120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >