

INS. CASE OWNER:

CC 3 / AIG1800

0510, D 11/18

LKK
IDAC

Surveyor:

Dygin

DOI:

ASSIGNMENT

8/1/18

Date / Time:

8/1/18

Registered in Merimen:

9/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLA 3877K

Name of Insured:

LORF

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

05/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

20160807/18

Policy No.:

ANNUAL

Make / Model:

HONDA

Place of Accident:

KUALA LUMPUR

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

SLC 2067C



INSRS:

WSP:

Tel:

Liability:

RMKS:

LME
V3

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/1/18

204

2-2-18

SLC 2067C - X SLC 3877K - X

UR non reporting.

TO CHECK TP CCTV IF TP WAS FILTERING LANE.

CCTV RECEIVED BOLA 1 SCENARIO

RECEIVED 05 FEB 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

100

Confirm with

CECILIA

Email

Call

Final Liability:

%

100

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

V1020-

If NO or B 28, Ass. Lia:

Repair Cost:

GST

\$

2,568.XX

Loss of Rental (LOR):

\$

393.XX

(\$

x

4 days)

x 98.25

V1020-

Loss of Use (LOU):

\$

200.XX

(\$

x

4 days)

Loss of Income (LOI):

\$

200.XX

(\$

x

4 days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

\$

7.49

Medical:

\$

-

Disbursement:

\$

-

Legal Cost:

\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

3,168.49

Global Sum \$:

3,165.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

3,165.XX

Name 1:

COMFORTDELGRD ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$

X

Name 3:

X

ASSIGNMENT

SHC 3067C

SHB 465FP

Jan 2011

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / CD RES / EVA / INV / MY
 To: (Repair/Vendor) No. _____
 at: (Workshop) No. _____
 of: _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 Client's Record: _____
 Make of Van: _____

Type: M / Car / H / Cycle / Bus / Van / Long ☒ Prime/Mover
 Truck / Trailer: _____
 Make: **Hyundai Sonata** 1991
 Colour: **Yellow Blue**
 No. Reading: **35 0022**
 Eng No: **D4EAA845393**
 C.No: **KMHET4IVMBA804273**
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In Order / Jammed / Leaked / Burnt on
 Brakes: ☒ In Order / Jammed / Leaked / Burnt on
 Mod: Nil ☒ STD A / Rim on
 Tyre Size: R: **215/60R16**
 R: **—**
 BS / DUN / EXNOVA / GY / PS / LIZA / MID / OHTSU / PR / SUMI
 TOYO / YOKO or **Wistone**
 Front: _____ Rear: _____
 R Bal: **5** mm L Bal: **5** mm
 D.O.A. **05/01/2018** D.O. **08/01/2018**
 Survey held at: **CDGB Loyang**
 Des. of Damages: Fr. Rear O/S N/S U/C Roof/Top of
o/s Rm
 The U/C / Chassis/frame Body Structure affected due to collision



Policy Condition: _____
 Remark: The van had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 OAC Accident Report: _____ Consistent? Yes or No
 SIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: **3** days Pass: Yes or No
 Lump Sum: **20** % 3 Yrs. Yes or No
 C4 / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle IN / OUT

Date / Time Action / Instruction
ALG SLQ 3877K

25-1-18 L/S \$2,400/- 30AYS

RED (\$1,445.60/38%)

On-Time Repair? ☐ Prel. Report ☐ Days Of Repair: _____
☐ Final Report ☐ Resurvey No. of Trip: _____
 On-Time Payment? ☐ Add Fee: ☐ Site Fee: \$ _____
☐ Material: \$ _____
☐ Technician: \$ _____
☐ Transport: \$ _____
 Report Format: _____
 Lump Sum / 1st: _____



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/LCR18000510/Djb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 09-01-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 3877K	Veh. Inspected	SHC 3067C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/01/2018

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	05/01/2018	Inspection Date	08/01/2018
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.

Joy

COMFORTDELGRO
ENGINEERING

Our Job Ref No : 305104428
Date : 09.01.2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508669
Fax: 6546 8156

FINALIZATION FORM

To : LKK
Attn : BRYAN
Vehicle Reg No : SHC3067C

Fax :


Date of Accident : 05.01.2018

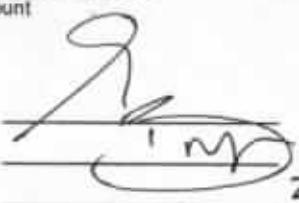
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG — SLQ3877K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges \$0.00
 - Total for Part-By-Part Repair Cost \$0.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,500.00
Final Lumpsum Repair cost 2400/-

3. Estimated normal period for repairs: (3) 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 : FAUZY BIN MOKHTAR
Tel : 62148319
Fax : 65468156

Signature : 
Name : LKK Lito
Date : 25/01/2018

For Official Use Only

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

VEHICLE NO : SHC 3067C

MAKE :

MODEL : HYUNDAI SONATA

DATE 8/1/2018 10:58

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Fender (RH) <i>Rentel</i>			\$ 1,935.90 ✓
	Rear Fender Inner Lining (RH) <i>Svc</i>			\$ 74.10 X
	Rear Windscreen Moulding <i>Mc</i>			\$ 60.00 ✓
	Rear Door Protector(RH) <i>Svc</i>			\$ 54.50 X
	SUB TOTAL			\$ 2,124.50
	LESS 20%			\$ 424.90
	DISCOUNTED TOTAL			\$ 1,699.60
	<i>Rim Covere Dislodged.</i>		<i>\$145.00</i>	
			<i>2140.90</i>	
			<i>1712.72</i>	
	Rear Bumper Advertisement Logo <i>Svc</i>		\$ 50.00	Nett ✓
	Rear Fender Advertisement Logo (LH/RH) <i>o/s Mc</i>	<i>M/S Mc</i>	\$ 100.00	Nett ✓
	Rear Windscreen Sealant <i>Mc</i>		\$ 46.00	Nett ✓
	Rear Door Advertisement Logo (RH) <i>Mc</i>		\$ 100.00	Nett ✓
	Rear Door Tel No. Sticker (RH) <i>Mc</i>		\$ 10.00	Nett ✓
			<i>256.00</i>	
			\$ 406.00	
	Labour Charge			
	Panel Beating		\$ 850.00	500/-
	Spray Painting Charge		\$ 400.00	360/-
	Wiring Charge		\$ 50.00	40/-
	Tuff Kote		\$ 50.00	20/-
	Remove/Refix Cushion & Upholstery Rear		\$ 150.00	80/-
	Remove/Refix Rear Windscreen Glass		\$ 120.00	80/-
	Remove/Refix Reverse Sensor		\$ 120.00	40/-
	TOTAL LABOUR		\$ 1,740.00	
	ESTIMATE TOTAL		\$ 3,845.60	
	<i>08/01/2018 @ 1430h</i>			<i>3008.72</i>
	<i>Hot Autumn</i>			<i>1/57400/-</i>
	<i>45km</i>			
	<i>2 days</i>			
	<i>2 KK Auto</i>			
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.				

COMFORT DELGRO

Date/Time: 06.01.2018 12:02

Page : 1

am: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305104428

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 (P) (P)	REGN NO SHC3067C	MILEAGE
	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL SONATA	DATE/TIME IN 06.01.2018 09:50
	YR OF MANU 31.01.2011	TARGET DATE
	CHASSIS CODE KMHET41VMB804273	COMPLETION DATE/TIME

UNT CARD NO.

JOB DESCRIPTION

cident Date: 05.01.2018
TURE: 3P 05.01.18

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

LED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

id.: SHC3067C FE AIG

Vehicle No.: SHC3067C

Service Advisor

Signature/Date

Name of Service Advisor

Date

urned to Service Reception upon collection

To be kept by Security Guard

ALG/LKK.
DATE 8/1/2018 10:58

DATE 8/1/2018 10:58

Remo RH / Lump Sum

MODEL : HYUNDAI SONATA

Page 1 of 1

Our Ref : T 0118 / SHC3067C /CL(st)
Your Ref :
Date : 29-Jan-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC3067C YOUR INSURED SLQ3877K
AND OTHER ON 05.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC3067C** 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 **SLQ3877K** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,568.00
2	5 days Loss of Rental @ \$ 98.25 per day	\$ 491.25
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 3,066.74

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 3,466.74

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

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SLQ3877K
c) GIA / Police report/s of : SHC3067C
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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mandline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 1800064000

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
353 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408648

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

MILEAGE READING	MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
	FROM	TO	FROM	TO								FROM	TO
47459	362	1950	0610		05/01	75	35	00	02		303	2010	0530
47734	275	1945	0615		6/01/18	Accident					120	0950	—
47839	105	1045	1630		10/01/18	Repair					un	—	1145
48075	236	2000	0310										
48320	245	0720	1710										
48607	287	1920	0540										
48857	250	0730	1740										
49080	223	2300	0605										
49246	166	0725	1640										
49479	233	1920	0525										
49659	220	0720	1740										

SAC 3067C

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 1 February 2018 2:11 PM
To: 'Insurance LCR SG'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLQ 3877K (LCRF/AIG) & SHC 3067C ON 05/01/2018

Our Ref: CC3/LCR18000510/Djb3

Your Vehicle :SLQ 3877K
Third-Party :SHC 3067C
Date of Accident :05 Jan 2018
Time of Accident :16:20
Location of Accident :HAVELOCK ROAD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 3877K (LCRF/AIG) & SHC 3067C ON 05/01/2018

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.

We have received a claim from SHC 3067C against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****SONATA SHC3067C , SLQ 3877K****ON 05-Jan-18 16:20****HAVELOCK ROAD X SLIP ROAD OF UPP CROSS STREET**

I / We

NG TAW HIANG(Hirer) NRIC No.: **S1600779Z**

and/or

(Relief) NRIC No.:

Taxi Number

SHC3067C

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

06-Jan-2018

Name of Hirer

NG TAW HIANG

Hirer NRIC

S1600779Z

Signature :



Address

**472 ANG MO KIO AVE10 #13-874
560472**

Contact No.

98239529

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\$3,165.00 (Global Sum) for vehicle no. SHC 3067C that was damaged pursuant to the accident which occurred on 05/01/2018 (date) along HAVELOCK ROAD (location) involving vehicle no/s SLO 3877K. 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 COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 3067C 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 3067C (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 02 FEB 2018 (month) 20____ (year)



Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579793

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"

A member of COMFOR1DELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

Commonwealth English
2018 Award-Winning Grammar (TEFL)

McIntyre, J. 1997. *Journal of the Royal Society of New Zealand* 27: 1-10.

Lowery, David. *Revolution and Reform in the American West*. New York: Oxford University Press, 1965.

COMPANY REG. NO.: 199506048W
Page: 1

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3067C

MAK
HYUNDAI

MODRI.
SONATA

DATE OF RING
31.01.2011

CHASSIS CODE
KMHE141VMBA804273

INV. NO/DATK
91354257 29.01.2018

JOB NO.
305104428

ODOMETER READING

JOB TYPE

Description : 3P 05.01.18

Invoice for Lump Sum Repair

Total Lamp Sum Repair Amt.	2,400.00
Add GST @ 7.00 %	168.00
Total Invoice amount:	2,568.00

Issued by : KATHERINE TAN 29.01.2018 13:54:59
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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

[illegible]

Our Ref: CT18010140

Date: 29 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	05/01/2018 @ 16:20 hrs
ALONG	HAVELOCK ROAD X SLIP ROAD OF UPP CROSS STREET
INVOLVING	SLQ 3877K

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 **SHC3067C** (the "Taxi"). The Taxi was hired to **NG TAW HIANG IC NO S1600779Z** 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
SLQ3877K	05 Jan 2018 / 16:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC3067C

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 06 Jan 2018, 11:34:10.

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

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

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(\$\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLQ3877K	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	06 Jan 2018 / 11:34:35

...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	09 Jan 2018 Edit Reg		08 Jan 2018 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:		LCRF PTE LTD, Co. Reg. No.: -							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHC3067C	Date of Loss:	05/01/2018 16:00 - :59					
Claim Type:		TP / 7026982272SG	Policy/Cover Note No.:	0999995071					
Vehicle Reg. No. (Insured):		SLQ3877K	Policy No. (Claimant):	D-18088936MFSH					
		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 Boyogan, Joane] Joane.Boyogan@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 BRYAN TANI] ... [Final Rpt due 18/01/2018]							
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> AIG_SG (10/01/2018): No OI 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

*SHC3067C (7026982272SG)
[SLQ3877K]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 5 2018 4:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	25/01/18 15:22		Rear View Left												1	Load JPG	<input checked="" type="checkbox"/>			
2	25/01/18 15:22		Rear View Right												1	Load JPG	<input checked="" type="checkbox"/>			
3	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
9	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
10	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
11	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
12	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
13	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
14	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
15	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
16	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
17	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
18	25/01/18 15:22		General View												1	Load JPG	<input checked="" type="checkbox"/>			
19	25/01/18 15:22		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>			
20	25/01/18 15:22		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
21	25/01/18 15:22		Finishing Photo												1	Load JPG	<input checked="" type="checkbox"/>			
22	25/01/18 15:22		Finishing Photo												1	Load JPG	<input checked="" type="checkbox"/>			
23	25/01/18 15:22		Finishing Photo												1	Load JPG	<input checked="" type="checkbox"/>			
24	25/01/18 15:22		Finishing 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	09/01/18 17:55		TP GIA REPORT												1	Load PDF				
2	09/01/18 17:55		TP ESTIMATE- MARKED												1	Load PDF				
3	11/01/18 14:21		LETTER TO OI FOR REPORTING												1	Load PDF				
4	12/02/18 09:47		WORKSHOP INVOICE												1	Load PDF				
5	12/02/18 09:47		AUTHORISATION TO ACT FORM												1	Load PDF				
6	12/02/18 09:47		Release Voucher												1	Load PDF				

7	12/02/18 09:47	RENTAL RECEIPT		Load PDF	
8	12/02/18 09:47	LTA SEARCH		Load PDF	
9	12/02/18 09:47	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	16/01/18 16:29	E-filed GIA report OI GIA Report		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)




Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ3877K (Insd veh)	Model:	HYUNDAI SONATA 2.0 (A)
	SHC3067C (TP veh)		
Date of Accident:	05/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	4,269.94
Final Repair Cost	:	\$	3,165.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,165.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 1

BOLA Liability: 100 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,165.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 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:199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18000510/DJB3Q2

Date: 12/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995071
Claimant Vehicle No : SHC3067C **Insured Vehicle No :** SLQ3877K
 Date of Loss: 05/01/2018 Nature of Claim: TP Claim No: 7026982272SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3067C**
 Make & Model: HYUNDAI SONATA, 2.0 (A) Engine No: D4EAA845393
 Reg. Date: 31/01/2011 (Man. Year: 2010) Chassis No: KMHET41VMBA804273
 Colour: Blue Odometer: 350022 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: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,250.60	1,997.72	252.88	11.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,740.00	1,040.00	700.00	40.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,990.60	3,037.72	952.88	23.88
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	3,990.60	2,400.00	1,590.60	39.86
+ GST 7.00/7.00% (S\$)	279.34	168.00	111.34	39.86
Nett Amount (S\$)	4,269.94	2,568.00	1,701.94	39.86
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$98.25/day) (S\$)		393.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,168.49		
Global Sum Settlement (S\$)		3,165.00		

INSPECTION

Date of Assignment: 08/01/2018

Date Inspected: 08/01/2018 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: BRYAN TANI

Manager: Joy Irene Bascao

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		*REAR FENDER (RH)	Dented	1,935.90 FL	*1,935.90 FL
2	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10 FL	*- FL
3	1		*REAR WINDSCREEN MOULDING	Necessary	60.00 FL	*60.00 FL
4	1		*REAR DOOR PROTECTOR (RH)	Serviceable	54.50 FL	*- FL
5	1		*RIM COVER	Dislodged	145.00 FS	*145.00 FS
6	1		*REAR BUMPER ADVERTISEMENT LOGO	Serviceable	50.00 FS	*- FS
7	1		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	O/S Necessary/N/SNot Necessary	200.00 FS	*100.00 FS
8	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
9	1		*REAR DOOR ADVERTISEMENT LOGO (RH)	Necessary	100.00 FS	*100.00 FS
10	1		*REAR DOOR TEL NO.STICKER (RH)	Necessary	10.00 FS	*10.00 FS

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

Sub Total (\$\$)	2,675.50	2,396.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	424.90	399.18
Total Parts (\$\$)	2,250.60	1,997.72

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	850.00	500.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFFKOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	80.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	80.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,740.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >