

1552110

INS. CASE OWNER:

Bernard.

CC3 / AIG1800

0949, KKA30/1

LKK- IDAC

117

SYNOPSIS:

Amk

DOI:

15/1/18

Date/Time:

15/1/18

Registered in Merimen:

16/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKZ 3272U

Name of Insured:

BIZUNIK PENT-A-CAR P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

15/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Rise

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

SHA 72561

SKZ 3272U

SHA 2622S



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

CDG6 (oyang)

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

18/1

Zaini

SHA 2622S - 05/11/18 (18/1/18) / (KKA30/1), 12/9/18
- 02/11/18 (17/01/18) / (Hidayat); 10/1/18

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI: XIM 616 / UICOM 7/6/18

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

18/1/18

OTNP. sent out first letter to 01.

3/01/2018.
2/2/18
20/3/18

1st AR sent.
1st AR -> \$234
2nd AR -> \$237

3 vehicle chain collision of 2nd vehicle.

8/6/18

BTM - offered 3 days. Cecilia need to check if any delay on their side
~~she will get back~~

RECEIVED 18 JUL 2018

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: \$\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 10/7/18 Confirm with: Cecilia Email Call Final Liability: % 100. (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0%.

Repair Cost: \$\$ 1048.03 Loss of Rental (LOR): \$\$ 375.57 (3 days) x 125.19 Loss of Use (LOU): \$\$ 150.00 (\$ 50 x 3 days) Loss of Income (LOI): \$\$ (\$ x days)

LOR only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search: \$\$ 7.49.

Medical: \$\$ Disbursement: \$\$ (e.g. Tow/ Independent) Legal Cost: \$\$

Total: \$\$ 1631.09 Global Sum SS: 1630.00. 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee:

FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: \$\$ 1630.00 Name 1: COMFORTDELGRO ENGINEERING PTE LTD.

Payee 2: (Strike if N.A.) \$\$ Name 2: Payee 3: (Strike if N.A.) \$\$ Name 3:

Kalvin

INSURANCE

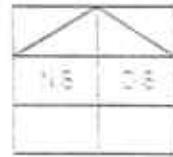
SHA 26225 17 Mar 2017

Estimated Offer: _____
 CD / TP / WS / TP RES / CD RES / EVA / INV / MV
 To Transport Vehicle To: _____
 at Work/Shop/Office: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 Claims Record: _____
 Make of Veh: _____

Type: M/Car / M/Truck Bus / Van / Utility / Prime/Mover
 Trucks/Trailer: _____
 Make: Hyundai Ionix
 Colour: Blue
 Seating: 111 694
 Eng No: _____
 Chassis: KAHC851CVHM022776
 Gen. Cond: Good / Poor / Burnt
 Steering: Inord / Jammed / Leaked / Burnt or
 Brake: Inord / Jammed / Leaked / Burnt or
 Mod: Nil / S Rim / D A Rim of: 195/65 R15
 Tyre Size: _____
 ES / DUN / EXNOVA / GY / FS / LIZA / MC / OHTSU / PIR / SUV
 TOYO / YOKO or: Nexen

Front	Rear
R.Spl: <u>7</u>	R.Spl: <u>7</u>
L.Spl: <u>7</u>	L.Spl: <u>7</u>
D.O.A: <u>15/1/8</u>	D.O.A: <u>15/1/8</u>

 Runway/road: COKE (Tayang)
 Des of Damages: Frt / Rear / OS / NS / UC / Roof/ceiling
Rear
 The UC / Chassis frame / Body Structure affected due to collision



Policy Condition:
 Remark: The veh had commenced its recall at the time of inspection.

Ball or Market Value: _____
 OAD Accident Report: _____ Consistent? Yes or No
 OAD RR Report: _____ Consistent? Yes or No
 Est. Repair: 2 days Fee: Yes or No
 Turn Over: _____ Fee: Yes or No
 OAD / REV / REP / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle IN / OUT

Date Time Action/Instructor: _____ 1638.20

(P/P: \$1,026.20 / Red: \$606.00 / 59%)

AR
 P/A

Date/Time Fix/Pass out: Prel. Report
 Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Surveys Fee: _____
 Transporter: _____
 Add Fee: _____

Receipt Number: _____
 Date/Time: _____
 Add Fee: _____
 AR 22-54XZ



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 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/AIG18000949/K1ka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-01-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKZ 3272U	Veh. Inspected	SHA 2622S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2018
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	15/01/2018	Inspection Date	15/01/2018
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.			

AIG ASIA
LKK



ComfortDelGro Engineering Pte Ltd
 65 Bras Basah Road Singapore 189571
 Moring + 65 6382 8257 Facsimile + 65 6252 9101
 Workshops
 35 Looeong Drive Singapore 508803 34 Serangoon Road Singapore 159136
 283 Sin Ming Drive Singapore 570117 7 Sengkang Kapat Way Singapore 722791
 48 Parkway Forest Singapore 699486 4 Duta Avenue 1 Singapore 159517

number of COMFORTDELGRO

Date/Time: 15.01.2018 11:42 Page : 1

Job: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO.305106891

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 R) (O) P) JNT CARD NO.	REGN NO: SHA2622S	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL IONIQ	DATE/TIME IN 15.01.2018 08:20
	YR OF MANU 17.03.2017	TARGET DATE
	CHASSIS CODE RMHC851CVHU022776	COMPLETION DATE/TIME

JOB DESCRIPTION

cident Date: 15.01.2018
 TURE: 3P 15.01.18

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

LED & PASSED OUT BY: _____

 SERVICE ADVISOR CUSTOMER'S SIGNATURE

Judgment Slip o.: SHA2622S LIMITS	Exit Pass Vehicle No.: SHA2622S
_____ Service Advisor	_____ Name of Service Advisor
_____ Signature/Date	_____ Date

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305106891

Date : 18/01/19

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA2622S

Date of Accident : 15-Jan-18

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

1. The repair job shall bill to: AIG ASIA --- SKZ3272U
2. The finalized amount shall be:

(a) Spare Parts after List discount	\$626.20
(b) Labour Charges	\$400.00
Total for Part-By-Part Repair Cost	\$1,026.20
(c.) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	_____
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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 19/1/18

Fax : 65468156

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: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305106891
 REGN NO : SHA2622S
 MILEAGE : 000000000
 MAKE : HYUNDAI
 MODEL : IONIQ
 DATE OF REGN : 17.03.2017
 DATE/TIME IN : 15.01.2018 08:20
 ACCIDENT DATE : 15.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0104-2282-G	REAR BUMPER	1	459.40	20.00	367.52
0002	04-01-0104-2360-G	REAR BUMPER UNDER COVER	1	270.10	20.00	216.08
0003	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60
0004	FNPS	NO PLATE(S)	1 N	25.00		25.00

SUB-TOTAL : 626.20

JOB NATURE

0000 L	PANEL BEATING	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 L	R/I REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

TOTAL : 1,026.20


 MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Hijackia - CP/P

TS

VEHICLE NO : SHA 2622S

DATE 15/1/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Rebrand</i>			459.40
	Rear Bumper Reinforcement <i>X 500</i>			
	Rear Bumper Clip <i>an</i>			22.00
	Rear Bumper Sponge <i>X 500</i>			
	Rear Bumper Under Cover <i>an</i>			270.10
	Rear Bumper Protector (LH/RH) <i>X 500</i>			
	SUB TOTAL			\$ -
	LESS 20%			\$ -
	DISCOUNTED TOTAL			\$ -
	Rear Bumper Reverse Sensor <i>X 2</i>			\$ 135.70 Nett
	Rear No.Plates <i>an</i>			\$ 25.00 Nett
				\$ 160.70
	Labour Charge			
	Panel Beating			\$ 350.00 <i>200</i>
	Spray Painting Charge			\$ 200.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>X 2</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 720.00
	ESTIMATE TOTAL			\$ 880.70

Kalvin LKK
15/1/18 1235 hrs
2 Days
PIP
Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party surveys on a "Without Prejudice" basis
- No legal proceedings are allowed
- Supplementary work must be resurveyed and is subject to the approval from Insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Angkia - CP/P

TS

VEHICLE NO : SHA 2622S

DATE 15/1/2018

MAKE :

LKK - Calvin

MODEL : HYUNDAI IONIQ

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			
	Rear Bumper Reinforcement ?			
	Rear Bumper Clip ✓			
	Rear Bumper Sponge ?			
	Rear Bumper Under Cover ✓			
	Rear Bumper Protector (LH/RH) X			
	SUB TOTAL			\$ -
	LESS 20%			\$ -
	DISCOUNTED TOTAL			\$ -
	Rear Bumper Reverse Sensor X			\$ 135.70 Nett
	Rear No.Plate ✓			\$ 25.00 Nett
				\$ 160.70
	Labour Charge			
	Panel Beating			\$ 350.00 ²⁰⁰
	Spray Painting Charge			\$ 200.00 ¹⁸⁰
	Wiring Charge			\$ 50.00 ^X
	Remove/Refix Reverse Sensor			\$ 120.00 ²⁰
	TOTAL LABOUR			\$ 720.00
	ESTIMATE TOTAL			\$ 880.70

Calvin LKK
15/1/18 1235 hrs
2 Days
PIP
Before Paint photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary work is allowed and is subject to final approval from insurance company

Acknowledged by Repairer
 Signature:
 Date:

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Identification Card



WORK PERMIT
Employment of Foreign Manpower Act (Chapter 91A)
Republic of Singapore

Employer: **OPRTIS CISCO AUXILIARY POLICE FORCE PTE. LTD.**

Sector: **SERVICE**



Name: **KELVIN WONG JIA WEI**
Occupation: **AUXILIARY POLICE OFFICER**

Work Permit No.: **4 D3R42176**

Date of Application: **29-09-2011**

Date of Issue: **03-02-2016**

Date of Expiry: **25-03-2018**



L5466950

VISIT PASS

Immigration Regulations

Name: **KELVIN WONG JIA WEI**



Date of Birth	Sex	Nationality
19-11-1992	M	MALAYSIAN
IC No.	Expiry of IC	Date of Issue
06910236R	03-02-2016	25-03-2018

YOU ARE TO SURRENDER THIS CARD WHEN IT IS CANCELLED OR HAS EXPIRED OR WHEN A NEW CARD IS ISSUED TO YOU.



Identification Card

REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number: **G6910236R**

Name: **KELVIN WONG JIA WEI**

Birth Date: 19 Nov 1992
Issue Date: 07 Sep 2017
Valid Till: 06/09/2022

0027214748



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES:

	EFFECTIVE DATE
Class 3 Motor cars with unladen weight \leq 3000kg with \leq 7 passengers, exclusive of driver; and other motor vehicles with unladen weight \leq 2500kg	07 Sep 2017

NP 425A

Licence No: G6910236R



Addendum Sheet



IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

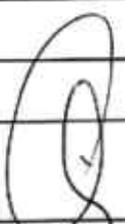
Original Report No : MANUE 18008029 Vehicle Registration No: SK23272U
 Name (as shown in NRIC) : Bizlink Rent-A-Car Pte NRIC/FIN/Passport No : _____
 (*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
 Address : _____ Singapore ()
 Contact (Tel) : _____ Mobile No. : _____
 Email Address : _____
 Date of Accident : 15/01/2018 Time of Accident : 0100
 Place of Accident : Commonwealth Ave West -
 Insurance Company: Ata

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Vehicle No. should be SK2 3272U Instead of SK2 3272M.

Policyholder / Driver's Signature
 Date:


 Reporting Centre Personnel's Signature
 Name:
 NRIC/FIN No.:
 Date:



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000949/K1ka3

18th January 2018

BIZLINK RENT A-CAR PTE LTD

18Ubi Road 4

#01-11

Singapore 408616

Dear Sirs,

**ACCIDENT INVOLVING SKZ 3272U AND SHA 2622S / SHA 7256H ON
15.01.2018 ALONG/ AT COMMONWEALTH AVENUE WEST X DOVER RISE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Zaini

Claims

Tel : 6841 2132

Fax: 6741 4108

Email : Zaini@lkkauto.com

c.c. *Claims Manager
AIG Asia Pacific Insurance Pte Ltd*



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000949/K1ka3

02 FEBRUARY 2018

BIZLINK RENT-A-CAR PTE LTD
18 UBI ROAD 4
#01-11
SINGAPORE 408616
ATTN: HR / MANAGEMENT

By Registered Mail
2nd REMINDER

Dear Sir/Madam,

**ACCIDENT INVOLVING SKZ 3272U / SHA 2622S / OTHERS ON 15/01/2018 ALONG
COMMONWEALTH AVENUE WEST AROUND 0110 HOURS**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 18/01/2018.

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 19/02/18).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,


Zaini Kusaini
Case Handler
DID: 6841 2132
Fax: 6741 4108
Email: Zaini@lkkauto.com

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000949/K1ka3

19 MARCH 2018

BIZLINK RENT-A-CAR PTE LTD
18 UBI ROAD 4
#01-11
SINGAPORE 408616
ATTN: HR / MANAGEMENT

By Registered Mail
FINAL REMINDER

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 3272U / SHA 2622S / OTHERS ON 15/01/2018 ALONG COMMONWEALTH AVENUE WEST AROUND 0110 HOURS

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 18/01/2018 and 02/02/2018.

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 06/04/18).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Zaini Kusani
Case Handler
DID: 6841 2132
Fax: 6741 4108
Email: Zaini@lkkauto.com

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

To : Traffic Police – Deputy Head, Investigations Department
Fax : 65474885

ONLY FOR ACCIDENTS IN SINGAPORE

NON-INJURY MOTOR ACCIDENT REPORT SCHEME
FORM ON NON-REPORTING BY INSUREDS

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident : 15/01/2018
Time of accident : 01:10 Hours
Place of accident : COMMONWEALTH AVENUE WEST X DOVER
RISE

Third Party's name : COMFORT TRANSPORTATION PTE LTD
Third Party's vehicle number : SHA 2622S
Our insured's name : BIZLINK RENT-A-CAR PTE LTD
Our insured's vehicle number : SKZ 3272U
Our insured's NRIC number :
Our insured's address : 18 UBI ROAD 4 #01-11 (S) 408616

Our Insured's telephone number :

A letter dated (18/01/2018 and 02/02/2018) was sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter.
(Please cite our reference number: **(CC3/AIG18000949/K1ka3)**)

Name and address of insurance company : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#08-16
Singapore 079120

Name of contact person : Zaini
Contact Number : 6841 2132 / Fax: 6741 4108
Date : 19/03/2018

Our Ref : T 0118 / SHA2622S /CL(st)
Your Ref: _____
Date : 24-Jan-18

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No. 199506342W

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 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA2622S YOUR INSURED SKZ3272U
AND OTHER SHA7256H ON 15.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA2622S 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 SKZ3272U we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,098.03
2	<u>4</u> days Loss of Rental @ \$ 125.19 per day	\$	500.76
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transportation	\$	-
Sub Total :		\$	1,606.28

HIRER'S CLAIM

7	<u>4</u> days Loss of Income @ \$ 80.00 per days	\$	320.00
Total Claims :		\$	1,926.28

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 : SKZ3272U
c) GIA / Police report/s of : SHA2622S
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18000949/K1ua3

06 JUNE 2018

BIZLINK RENT A-CAR PTE LTD
18 UBI ROAD 4
#01-11 UBI CAR MALL
SINGAPORE 408616

Dear Sir/Madam,

ACCIDENT INVOLVING SKZ 3272U / SHA 2622S AND OTHERS ON 15/01/2018

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,

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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG **Hyundai Ioniq SHA2622S , SKZ 3272U , S... ON 15-Jan-18 01:10**
COMMONWEALTH AVENUE WEST X DOVER RISE

I / We **NG SWEE HENG** (Hirer) NRIC No.: **S1173153H**

and/or **KAMARUZAMAN BIN M...** (Relief) NRIC No.: **S1267256Z**

Taxi Number **SHA2622S**

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 **15-Jan-2018**

Name of Hirer **NG SWEE HENG**
 Hirer NRIC **S1173153H**

Signature :



Address **121 MCNAIR ROAD #04-77**
320121

Contact No. **90463914**

Name of Relief **KAMARUZAMAN BIN MOHD TAHIR**
 Relief NRIC **S1267256Z**

Signature :



Address **40 CAMBRIDGE RD 03-103**
210040

Contact No. **96501424**

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\$1,630.00 (Global Sum) for vehicle no. SHA 2622S that was damaged pursuant to the accident which occurred on 15/01/2018 (date) along COMMONWEALTH AVE WEST AND DOVER RISE (location) involving vehicle no/s SKZ 3272U.

This is pursuant to the inspection conducted on 15/01/2018 (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. SHA 2622S make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHA 2622S (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 18 (day) of 07 (month) 2018 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"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 to:-
COMFORTDELGRO ENGINEERING PTE LTD

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-15 78 SHENTON WAY.CHARTIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHA2622S INV. NO/DATE
 91353070 23.01.2018

MAKE
 HYUNDAI JOB NO.
 305106891

MODEL
 IONIQ ODOMETER READING

DATE OF REG
 17.03.2017 DATE/TIME IN
 15.01.2018 08:20

CHASSIS CODE
 KMHC851CVHU022776

Description : 3P 15.01.18

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	FNPS NO PLATE(S)	1	25.00	0.00	25.00
0002	04-01-0104-2282 IONIQ COVER-RR BUMPER	1	459.40	20.00	367.52
0003	04-01-0104-2360 IONIQ MOULDING ASSY-RR BU	1	270.10	20.00	216.08
0004	04-01-0101-0111 HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL :					626.20

JOB NATURE

0001	L	PANEL BEATING	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
0003	L	R/I REVERSE SENSOR	20.00		20.00
SUB-TOTAL :					400.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, WE CAN NOT BE HELD RESPONSIBLE FOR DAMAGE TO THE VEHICLE OR TO THE
 RESPONSIBILITY FOR CARE OR OTHER INCIDENTS RELATING TO THE VEHICLE AND VEHICLE ACCESSORIES AND IS UP TO AN
 OWNER'S RISK.
 CUSTOMERS SHALL REPORT THEIR VEHICLE IMMEDIATELY upon delivery and shall return it to us immediately upon receiving
 NOTICE IN WRITING TO THE COMPANY OF ANY DAMAGE. OTHERWISE, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE
 VEHICLE.

INTEREST OF THREE MONTHS WILL BE CHARGED ON A DAILY BASIS ON ANY OUTSTANDING BALANCE. THE COMPANY IS NOT RESPONSIBLE FOR ANY
 DAMAGE TO THE VEHICLE OR TO THE RESPONSIBILITY FOR CARE OR OTHER INCIDENTS RELATING TO THE VEHICLE AND VEHICLE ACCESSORIES AND IS UP TO AN
 OWNER'S RISK.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY upon delivery and return the invoice to us with a copy of the invoice to the
 WITHIN 14 DAYS OF DELIVERY TO THE COMPANY. OTHERWISE, THE COMPANY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE
 VEHICLE AND VEHICLE ACCESSORIES.

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	91353070	1,098.03	

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 SHA2622S	INV. NO/DATE 91353070 23.01.2018
MAKE HYUNDAI	JOB NO. 305106891
MODEL IONIQ	ODOMETER READING
DATE OF REG 17.03.2017	DATE/TIME IN 15.01.2018 08:20
CHASSIS CODE KMHC851CVHU022776	

Items total	1,026.20
Add GST @ 7.000 %	71.83
Invoice amount	1,098.03

Issued by : CHEWBEELENG 23.01.2018 13:39:26
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

I/WE HEREBY TAKE AND ACCEPT FULL RESPONSIBILITY FOR ALL REASONABLE REPAIRS AND COSTS INCURRED AS A RESULT OF ACCIDENTAL DAMAGE TO THE COMPANY ACCEPTED IN CONNECTION WITH THE USE OF THE EQUIPMENT PROVIDED HEREUNDER TO THE EXTENT OF THE SAID EQUIPMENT AND TO THE EXTENT OF THE SAID EQUIPMENT'S OWNERS RISK.
CUSTOMERS SHALL ACCEPT THEIR VEHICLES, MACHINERY, EQUIPMENT AND TOOLS WITHIN 1 DAY BEFORE THE USE OF THE EQUIPMENT AND TO THE EXTENT OF THE SAID EQUIPMENT'S OWNERS RISK.
NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINT CONCERNING THE SERVICE WILL BE RECEIVED BY THE COMPANY WITHIN 14 DAYS OF THE DATE OF THE SERVICE.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS FROM THE DATE OF THE ACCIDENT OR DAMAGE TO THE COMPANY BY THE CUSTOMER AND WILL BE PAID BY THE END OF THE MONTH OR BY THE 15th DAY OF THE FOLLOWING MONTH FROM THE PERIOD OF DEFAULT.
PLEASE EXAMINE THIS NOTICE IMMEDIATELY UPON RECEIPT AND CONTACT THE COMPANY BY AND BEFORE THE CUSTOMER'S ACCEPTANCE OF THE EQUIPMENT WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT RECEIVE THE CUSTOMER'S ACCEPTANCE WITHIN 14 DAYS OF RECEIPT, THE COMPANY WILL TREAT THIS NOTICE AS CONSENT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91353070	1,098.03	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18010392



Date: 22 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 15/01/2018 @ 01:10 hrs
ALONG COMMONWEALTH AVENUE WEST X DOVER RISE
INVOLVING SKZ 3272U, SHA 7256H

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 **SHA2622S** (the "Taxi"). The Taxi was hired to **NG SWEE HENG IC NO S1173153H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.19** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte 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.

15-1 = Accident at (unpublished) Ave West and City of Pro Link

LOADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
430	213.6	1815	0525
604	Thu 173.8	06.20	1725
843	238.9	1815	0600
039	Fri 195.6	06.15	1500
238	Sat 198.8	07.00	1420
438	196.5	1000	0525
667	Sun 233.0	07.05	1530
864	196.7	1815	
108	Mon 218.4	06.25	1540
277	194.3	1815	0815
750	Tue 230.8	06.20	1305

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
9-1	K. .096	109	145.4	1850	0550
10-01-2018	Ng Swee Henry	109	wed 191.8	06.25	15.40
10-1	K. .089	110	167.3	1810	0515
11-01-2018	Ng Swee Henry	110	Thu 213.0	06.20	17.15
11-1	K. .088	110	195.4	1810	0540
12-01-2018	Ng Swee Henry	110	Fri 201.5	06.15	17.30
12-1	K. .084	110	238.6	1810	0600
13-01-2018	Ng Swee Henry	110	Sat 160.9	07.25	16.45
13-1	K. .085	110	238.9	1815	0601
14-01-2018	Ng Swee Henry	111	Sun 192.0	06.30	16.10
*14-1	K. .091	111	240.9	2000	0815

SHA 26225

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKZ3272U	15 Jan 2018 / 01:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

SHARONS

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 15 Jan 2018, 09:32:06.

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	SKZ3272U	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	15 Jan 2018 / 09:32:25



POSTING RECEIPT FOR REGISTERED ARTICLES

Singapore Post Customer
(Reg. No. 1925/033/0022)
10 Eunos Road 8
#02-30 Singapore Post Centre
Singapore 408600

Tel: 6842 5114
Fax: 6842 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

(47)

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No : M2-0105651-9
Date: 02 Feb 2018 Time: 09:46:29

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1925/033/0023		
Postage Label		
LOCAL		
6 X 2.54	15.24	1.00
SUB TOTAL		15.24 1.00

TOTAL AMOUNT 15.24
GST COLLECTED BY SINGPOST 1.00
MOP:CASH : \$15.24

Collect a FREE HPB steps tracker at participating Post Offices located island-wide! Book an appointment now at stepschallenge-appointment.com! Terms & conditions apply.

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST
*Exempt
+Out of Scope
**Supplier Item
Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

- NOTES:
- Separate forms are to be used for Insured and Non-Insured Registered Articles.
 - Please provide all information required and produce this receipt for all enquiries.
 - Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 - Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee Chan See Meng Block 115 Whampoa Road # 03-103 (S) 320115		SKF8429H	
2. Name & Address of Addressee Balink Rent-A-Car Pte Ltd 12 Ubi Road 4 # 01-11 (S) 400615		SKZ32724	
AR* : () Y () N	BY* : () AIR () SUR	For Official Use Only (Item numbers are printed in order of posting at counter)	
Insurance* : () Y () N			
Contents:			
AR* : () Y () N	BY* : () AIR () SUR	RA TSN Ref: 1925/033/0022	
Insurance* : () Y () N		Date: 02 Feb 2018	
Contents:		RA No:	
		RC24991715556	
		RC24991716456	

Sender's Agreement
I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature _____ Date _____

SINGAPORE POST
 MACPHERSON RD
 GST Reg. Add: SINGAPORE POST CENTRE
 10 EUNOS ROAD 8
 SINGAPORE 408600
 GST Reg. No : M2-0105651-9
 Date: 20 Mar 2018 Time: 10:33:04

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1926/079/0040 Postage Label LOCAL 2 X	2.54	5.08 0.33
SUB TOTAL	5.08	0.33

TOTAL AMOUNT 5.08
 GST COLLECTED BY SINGPOST 0.33
 MOP: CASH : \$5.08

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

- #Zero-rated for GST
- *Exempt
- Out of Scope
- **Supplier Item

Price inclusive of 7% GST where applicable
 I have checked & confirmed the product is visually good, functional & performed within expectation.

PAID
 2/3/18



Singapore Post Limited
 (Reg. No. 19201623M)
 10 Eunus Road A
 408600 Singapore Post Centre
 Singapore 408600

Tel: 1805
 Fax: 6947 5114
 To check delivery status or to raise an enquiry on your registered article(s), please visit www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTES: a) Separate forms are to be used for Insured and Non-Insured Registered Article.
 b) Please provide all information required and produce this receipt for all enquiries.
 c) * Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
 d) Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 e) Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

De Souza Michael Lawrence
 61 Lenter Place
 (S) 786568

AR* () Y () N BY* () AIR () SUR

Insurance* () Y S S () I N

Contents:

For Official Use Only
 (Item numbers are printed in order of posting at counter)

2. Name & Address of Addressee

Biz Link Rent - A - Cor Pte Ltd
 18 Ubi Road 4 #01-11
 (S) 408616 SK23272U

AR* () Y () N BY* () AIR () SUR

Insurance* () Y S S () I N

Contents:

RA TSN Ref: 1926/079/00069
 Date: 20 Mar 2018
 RA No: RC26351394856
 RC26351395156

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overleaf. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

P116

Name & Signature

Date

09/2014

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

Express

CLAIM SUBFOLDER TRACKING

Case:	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$1,026.20 Edit Estimates	S\$1,026.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: BIZLINK RENT-A-CAR PTE LTD , Co. Reg. No.: 00402911Z									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.:	SHA2622S	Date of Loss:	15/01/2018 01:00 - :59 [9 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5639056312SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SKZ3272U	Policy No. (Claimant):	MCOM0016						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508959 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 25/01/2018]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
• AIG_SG (17/01/2018): 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

*SHA2622S (5639056312SG)
[SKZ3272U]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 15 2018 1:00AM
[BIZLINK RENT-A-CAR 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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
2	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
3	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
4	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
5	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
6	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
7	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
8	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
9	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
10	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
11	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
12	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
13	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
14	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
15	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
16	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
17	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
18	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
19	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
20	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
21	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
22	16/01/18 17:00	General View	Load JPG	<input checked="" type="checkbox"/>
23	19/01/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	19/01/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	19/01/18 17:38	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/01/18 08:19	TP ESTIMATE - MARKED	Load PDF	<input type="checkbox"/>
2	17/01/18 08:19	TP GIA REPORT	Load PDF	<input type="checkbox"/>
3	12/02/18 11:54	NON REPORTING LETTERS	Load PDF	<input type="checkbox"/>
4	24/07/18 08:37	WORKSHOP INVOICE	Load PDF	<input type="checkbox"/>
5	24/07/18 08:37	AUTHORISATION TO ACT FORM	Load PDF	<input type="checkbox"/>
6	24/07/18 08:37	Release Voucher	Load PDF	<input type="checkbox"/>
7	24/07/18 08:37	RENTAL RECEIPT	Load PDF	<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	24/07/18 08:37	LTA SEARCH		Load PDF
9	24/07/18 08:37	LETTER TO OI		Load PDF
10	24/07/18 08:37	Registered Mail Fee		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	11/04/18 14:55	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)
<div style="border: 1px solid black; height: 40px; width: 100%;"></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:	SKZ3272U (Insd veh)	Model:	HYUNDAI AE IONIQ HEV DCT 1.6 (A)
	SHA2622S (TP veh)		
Date of Accident:	15/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,585.63
Final Repair Cost	:	\$	1,630.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,630.00

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: 28

BOLA Liability: 100 (%) Assessed Liability (*): 0 (%)

* 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	:	\$ 1,630.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

24 Jul
2018
Date

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18000949/K1UA3Q2

Date: 24/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:		
Claimant Vehicle No : SHA2622S	Insured Vehicle No :	SKZ3272U	
Date of Loss: 15/01/2018	Nature of Claim:	TP	Claim No: 5639056312SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA2622S		
Make & Model:	HYUNDAI AE IONIQ HEV DCT, 1.6 (A)	Engine No:	G4LEGU329705
Reg. Date:	17/03/2017 (Man. Year: 2017)	Chassis No:	KMHC851CVHU022776
Colour:	Blue	Odometer:	111694 km
Engine Capacity:	1580 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Nexen 7 mm	Rear Left Side:	Nexen 7 mm
Front Right Side:	Nexen 7 mm	Rear Right Side:	Nexen 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	761.90	626.20	135.70	17.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,481.90	1,026.20	455.70	30.75
+ GST 7.00/7.00% (S\$)	103.73	71.83	31.90	30.75
Nett Amount (S\$)	1,585.63	1,098.03	487.60	30.75
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.19/day) (S\$)		375.57		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,631.09		
Global Sum Settlement (S\$)		1,630.00		

INSPECTION

Date of Assignment:	15/01/2018	
Date Inspected:	15/01/2018 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: THIN THIN HLAING

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	459.40 FL	*459.40 FL
2	1		*REAR BUMPER REINFORCEMENT (NPA)	Serviceable	0.00 FL	*- FL
3	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
4	1		*REAR BUMPER SPONGE (NPA)	Serviceable	0.00 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Cracked	270.10 FL	*270.10 FL
6	2		*REAR BUMPER PROTECTOR (LH/RH) (NPA)	Serviceable	0.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR NO.PLATE	Cracked	25.00 FS	*25.00 FS

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

Sub Total (\$\$)	912.20	776.50
- List Item Discount on L Items 20.00/20.00% (\$\$)	150.30	150.30
Total Parts (\$\$)	761.90	626.20

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
			Gross Labour Cost (\$\$)	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >