

INS. CASE OWNER

CC 3 / AIG180 00956

LKK

FIDAC

Surveyor:

KALVIN

EOL:

15/01/18

Date / Time

15/01/18

Registered in Merimex:

15/01/13

Pre-assign / CCU / FTE



Insured Vehicle No. : SLM 7071M

Claim No. 1 69072430235G

Name of Insured : LEE LEN YAN

Policy No. : 2400504732

Insured Tel No. : HP: 9367 5314

Make / Model : MG VUE DES

Excess Sec II :SS D.O.A : 12/01/18

Place of Accident : Hamirpur Dist Hamir

Is driver the owner? (YES / NO)

Nature of Accident :

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

If **NO**, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers		
4. Employment Practices		
5. Fidelity and Bonding		
6. Automobile Liability		
7. Watercraft Liability		
8. Aircraft Liability		
9. Umbrella Liability		
10. Other		

SHC 2436M



INRS:
WSP: *Col & Clay*
Tel:
Liability:
RMKS:



INRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
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INSRS:
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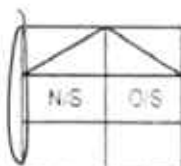
Date/Time	STAGE	DATE/PIC
18/04/18 (vic)	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call Of: 18/1/18 2:15pm After call Itr to OI:	
18/1/18 3:27pm	Documentation Check List: Handler Typist	
18/1/18 5:50pm	Notification Itr (if non-pickup): After call Itr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA/GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
23/04/18		
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ASSIGNMENT

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

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value _____
 IDAC Accident Report _____ Consistent? Yes or No
 G/A / PR Seen _____ Consistent? Yes or No
 Est. Repairs: _____ days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted _____

Vehicle: IN / OUT

Van No: **SHC8436M** 19 Nov 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Ta Prime Mover /
 Truck / Trailer or
 Make: **Hyundai Z 40** 168
 Colour: **Blue** A.C. Insured / Std / NI / NA
 Sp Reading: **381842** T Radio Insured / Std / NI / NA
 Eng/No: _____
 CrNo: **1CAHLDK14A64080555**
 Gen Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: **205 / 60 R16**
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **W67/16**
 Front _____ Rear _____
 R/Bal: **7** mm R/Bal: **7** mm
 L/Bal: **7** mm L/Bal: **7** mm
 D.O.A: **12/1/8** D.O.I: **15/1/8**
 Survey held at: **CHE (1.7m)**
 Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or
N/S Body
 The U/C / Chassis frame / Body Structure affected due to collision

Date/Time Action/Instruction
16/1/8 **Calvin P/P \$1416.14 2 days**
(rem: \$300.00 / 17%)

AZK
PIR

Date/Time File Pass to:

☐ Prel. Report
☐ Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time File Return to:

2:

Add Fee: ☐ Site Insp \$
☐ Inter \$
☐ Test \$
☐ Clean \$

Report Format:

Lump Sum / J.B.I:



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18000956/K1hs3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 16-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 7071M	Veh. Inspected	SHC 8436M
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

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5. General Information

Accident Date	12/01/2018	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 BIA
LKK

Number of COMFORTDELGRO

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order: Fri JC NO.305106379

MEMBER NO. 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REG NO: SHC8436M MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 19.11.2015 CHASSIS CODE: KMHLB41UMGU080555	MILEAGE FUEL DATE/TIME IN: 12.01.2018 10:55 TARGET DATE COMPLETION DATE/TIME:
--	---	---

Accident Date: 12.01.2018
Time: 3P 12.01.18

NO LABOR CODE DESCRIPTION

SIGNED & PASSED OUT BY:		CUSTOMER'S SIGNATURE	
SERVICE ADVISOR			
Exit Pass			
Vehicle No.: SHC8436M			
Signature/Date		Date	
To be kept by Security Guard			

TS

DATE 13/1/2018

LKK-Kalvin

LKK-Kalvin

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

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

Our Job Ref No : 305106379

Date : 16/01/18

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHC8436M

Date of Accident : 12-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 --- SLM7071M

2. The finalized amount shall be:

(a) Spare Parts after List discount \$396.12

(b) Labour Charges \$1,020.00

Total for Part-By-Part Repair Cost \$1,416.12

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 16/1/18

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 : 305106379
REGN NO : SHC8436M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 19.11.2015
DATE/TIME IN : 12.01.2018 10:55
ACCIDENT DATE : 12.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0658-G Wheel Cap Frt LH & Rear LH 2 301.40 20.00 241.12

0002 28-01-0103-0003-A Door COMFORTDELGRO Frt LH 1 75.00 75.00

0003 28-01-0103-2013-A Door APPS Sticker Rear LH 1 80.00 80.00

SUB-TOTAL : 396.12


JOB NATURE

0000 L PANEL BEATING 300.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 720.00

SUB-TOTAL : 1,020.00

TOTAL : 1,416.12


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

REPAIR ESTIMATE*

VEHICLE NO : SHC 8436M

MAKE :

MODEL : HYUNDAI i40

Big Asia-cplp (Sat)

DATE 13/1/2018

LKK-Kalvin

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Frt & Rear Wheel Hub Cap, LH <i>kragal</i>		\$ 150.70	\$ 301.40
	<i>Front Bumper x repair</i>			\$ 301.40
	<i>Front Fender (LH) x repair</i>			\$ 60.28
	<i>Front Door (LH) x repair</i>			\$ 241.12
	<i>Rear Door (LH) x repair</i>			
	<i>Rear Fender (LH) x repair</i>			
	<i>Wing Mirror (LH) x repair</i>			
	SUB TOTAL			\$ 301.40
	LESS 20%			\$ 60.28
	DISCOUNTED TOTAL			\$ 241.12

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 17 July, 2018 8:26 AM
To: Vic (LKKAUTO)
Cc: Shirley Hiew (LKK Auto); Admin A; KKLau
Subject: Re: 3rd Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM 7071M CC3/AIG18000956/K1hs3 12/1/2018 Vic
Attachments: img-717083143.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$2,250.00** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Sent: Monday, 16 July 2018 5:21 PM
To: Cecilia Lee Peng Geok
Cc: Shirley Hiew (LKK Auto); Admin A; KKLau; Vic (LKKAUTO)
Subject: RE: 3rd Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM 7071M CC3/AIG18000956/K1hs3 12/1/2018 Vic

Without Prejudice

Dear Cecilia,

We refer further to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum of \$2,250.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,
Vic Alpeh | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)
Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

-----Original Message-----

From: Cecilia Lee Peng Geok [mailto:cecilialee@sparkcarcare.com]
Sent: Monday, 16 July, 2018 5:06 PM
To: Vic (LKKAuto)
Cc: Shirley Hiew (LKK Auto); Admin A; KKLau
Subject: 3rd Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM 7071M
CC3/AIG18000956/K1hs3 12/1/2018 Vic
Importance: High

3rd Reminder

Without Prejudice

Dear Sir/Madam

It has been almost 3 months since your last email and the case is still remain outstanding.

Please revert with your settlement offer without further delay.

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax: 6214 1843

From: Vic (LKKAuto) [vicalpeh@lkkauto.com]
Sent: Monday, 23 April 2018 11:56 AM
To: Cecilia Lee Peng Geok
Cc: Shirley Hiew (LKK Auto); Admin A <admin-a; KKLau; Vic (LKKAuto) <vicalpeh
Subject: RE: 2nd Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM 7071M
CC3/AIG18000956/K1hs3 12/1/2018 Vic

Without Prejudice

Dear Cecilia,

We refer to your below email.

Please be informed that we are still pending for our Insured's GIA report.

We had already sent out reminders to our Insured's for their immediate action.

We will follow up and will get back to you for an update.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com<<mailto:vicalpeh@lkkauto.com>> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) [1] Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Cecilia Lee Peng Geok [<mailto:cecilialee@sparkcarcare.com>]

Sent: Monday, 23 April, 2018 10:48 AM

To: Vic (LKKAuto)

Cc: Shirley Hiew (LKK Auto); Admin A; KKLau

Subject: 2nd Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM 7071M

CC3/AIG18000956/K1hs3 12/1/2018 Vic

Importance: High

Without Prejudice

Dear Sir/Madam

We have not received any response from you to date.

Please revert with your offer by 30/04/2018.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax: 6214 1843

From: Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes

To: "Shirley Hiew (LKK Auto)" <ShirleyHiew@lkkauto.com<<mailto:ShirleyHiew@lkkauto.com>>>

Cc: Admin A <admin-a@lkkauto.com<<mailto:admin-a@lkkauto.com>>>, "Jas Khine (LKKAuto)"

<jaskhine@lkkauto.com<<mailto:jaskhine@lkkauto.com>>>, "

"jasminecai@cdge.com.sg<<mailto:jasminecai@cdge.com.sg>>"

<jasminecai@cdge.com.sg<<mailto:jasminecai@cdge.com.sg>>>, "Joy Irene (LKKAuto)"

<JoyIrene@lkkauto.com<<mailto:JoyIrene@lkkauto.com>>>, KKLau

<kklau@lkkauto.com<<mailto:kklau@lkkauto.com>>>, "Vic (LKKAuto)"

<vicalpeh@lkkauto.com<<mailto:vicalpeh@lkkauto.com>>>, "Vivian Lau (LKKAuto)"

<vivianlau@lkkauto.com<<mailto:vivianlau@lkkauto.com>>>, "Zaini (LKK Auto)"

<Zaini@lkkauto.com<<mailto:Zaini@lkkauto.com>>>

Date: 27/03/2018 09:05 AM

Subject: Reminder: Acknowledgement of LOD's - TP claiming against AIG - 5 SHC 8436M SLM
7071M CC3/AIG18000956/K1hs3 12/1/2018 Vic

5 SHC 8436M SLM 7071M CC3/AIG18000956/K1hs3 12/1/2018 Vic

Without Prejudice

Dear Sir/Madam

NIMA protocol period is over. Please revert with your settlement offer without further delay.

Thank you.

Best Regards

Cecilia Lee

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8354 | Fax:6214 1843

From: "Shirley Hiew (LKK Auto)" <ShirleyHiew@lkkauto.com<mailto:ShirleyHiew@lkkauto.com>>
To: "jasminecai@cdge.com.sg<mailto:jasminecai@cdge.com.sg>"
<jasminecai@cdge.com.sg<mailto:jasminecai@cdge.com.sg>>,
"cecilialee@sparkcarcare.com<mailto:cecilialee@sparkcarcare.com>"
<cecilialee@sparkcarcare.com<mailto:cecilialee@sparkcarcare.com>>
Cc: KKLau <kklau@lkkauto.com<mailto:kklau@lkkauto.com>>, Admin A <admin-a@lkkauto.com<mailto:admin-a@lkkauto.com>>, "Joy Irene (LKKAuto)" <JoyIrene@lkkauto.com<mailto:JoyIrene@lkkauto.com>>, "Vivian Lau (LKKAuto)" <vivianlau@lkkauto.com<mailto:vivianlau@lkkauto.com>>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com<mailto:vicalpeh@lkkauto.com>>, "Jas Khine (LKKAuto)" <jaskhine@lkkauto.com<mailto:jaskhine@lkkauto.com>>, "Zaini (LKK Auto)" <Zaini@lkkauto.com<mailto:Zaini@lkkauto.com>>
Date: 01/02/2018 11:02 AM
Subject: Acknowledgement of LOD's - TP claiming against AIG

WITHOUT PREJUDICE

Dear Cecilia / Jasmine,

We acknowledge receipt of your LOD's for the following cases.

NO	TAXI NO.	OI's NO.	Our reference	DOA	Case Handler / Investigator
1	SH 6625R	SLL 2968P	CC3/LCR18001114/K1js3	14/1/2018	Joy
2	SHD 3238X	GBE 7320E	CC3/AIG18000774/K1ws3	10/1/2018	Vivian
3	SHD 4301P	GBG 1285C	CC3/AIG18000946/K1ja3	11/1/2018	Joy
4	SHA 1021H	SCR 1869Z	CC3/AIG18000950/K1ja3	13/1/2018	Joy
5	SHC 8436M	SLM 7071M	CC3/AIG18000956/K1hs3	12/1/2018	Vic
6	SHA 89U SKW	1886C	CC3/AIG18000609/Dwb3	8/1/2018	Vivian
7	SHC 384G	SJC 5021Y	CC3/AIG18000853/K1ys3	11/1/2018	Jas
8	SHC 3067C	SLQ 3877K	CC3/LCR18000510/Djb3	5/1/2018	Joy
9	SH 7042R	SLE 8932P	CC3/LCR18000683/K1wa3	9/1/2018	Vivian
10	SHD 3346S	SLQ 3397D	CC3/LCR18001359/K1js3	19/1/2018	Joy
11	SHC 2984L	SLM 3154J	CC3/LCR18001119/K1ws3	15/1/2018	Vivian
12	SHA 2622S	SKZ 3272U	CC3/AIG18000949/K1ka3	15/1/2018	Zaini
13	SHA 2840D	SKU 8493S	CC3/AIG18001367/K1ys3	21/1/2018	Jas

Our respective case handler / investigator will look into the matter and revert to you in due course.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com<mailto:ShirleyHiew@lkkauto.com> | fax: 6741-4108 Blk 51,
Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Our Ref : T 0118 / SHC8436M /CL(st)
Your Ref :
Date : 22-Jan-18

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 SHC8436M YOUR INSURED SLM7071M
AND OTHER ON 12.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC8436M** 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 **SLM7071M** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,515.25
2	5 days Loss of Rental @ \$ 125.00 per day	\$ 625.00
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	\$ -
Sub Total :		\$ 2,147.74

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 2,547.74

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
b) LTA search slip/s of : SLM7071M
c) GIA / Police report/s of : SHC8436M
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.

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: Y19000048W

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 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18000956/K1hb3

25th April 2018

Lee Wen Yan
63 Hillview Crescent
Singapore 669464

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 7071M AND SHC 8436M ON 12.01.2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHC8436M , SLM7071M
HILLVIEW AVE BEFORE BT BATOK AVE 4****ON 12-Jan-18 09:00**

I / We

WILSON MAK(Hirer) NRIC No.: **S7213350A**

and/or

(Relief) NRIC No.:

Taxi Number

SHC8436M

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

12-Jan-2018

Name of Hirer

WILSON MAK

Hirer NRIC

S7213350A

Signature :



Address

**538 JELAPANG ROAD #22-24
670538**

Contact No.

97696644

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\$2,250.00 (Global Sum – all in) for vehicle no. SHC 8436M that was damaged pursuant to the accident which occurred on 12/01/2018 (date) along HILLVIEW AVENUE (location) involving vehicle no/s SLM 7071M. 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. SHC 8436M 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 8436M (vehicle no.) as a result of the accident.

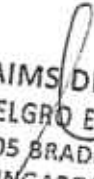
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 17 JUL 2018



Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 570101

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHC8436M

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 19.11.2015

CHASSIS CODE
 KMHLB41UMGU080555

INV. NO/DATE
 91352258 18.01.2018

JOB NO.
 305106379

ODOMETER READING

DATE/TIME IN
 12.01.2018 10:55

Description : 3P 12.01.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	2	150.70	20.00	241.12
0002	28-01-0103-0003	(I40)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0003	28-01-0103-2013	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL				:		396.12

JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	720.00	720.00
SUB-TOTAL			:	1,020.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE EFFECT OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER DAMAGE BELONGING TO OWNERS. THE VEHICLE'S OWNERS AND TESTED IN OWNERS' BOOK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY ON DELIVERY AND SIGNIFY WITHIN 7 DAYS FROM DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAILY BASIS IN RESPECT OF ALL UNPAID BALANCE AND CHARGE TO THE COMPANY BY THE CUSTOMER AND NOT PAID IN FULL. OUR DATE OF PAYMENT IS 14 DAYS AFTER DATE OF THE WORK ORDER. IN THE EVENT OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND SIGNIFY THE SIGNATURE OF ALL STAFFS ON RESPONSIBILITY WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT PROMPTLY INSTRUCTED THE CUSTOMER TO SIGN THIS INVOICE, IT IS CORRECT AND BINDING.

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	91352258	1,515.25	

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
SHC8436M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
19.11.2015

CHASSIS CODE
KMHLB41UMGU080555

INV. NO/DATE
91352258 18.01.2018

JOB NO.
305106379

ODOMETER READING

DATE/TIME IN
12.01.2018 10:55

Items total	1,416.12
Add GST @ 7.000 %	99.13
Invoice amount	1,515.25

Issued by : CHEWBEELING 18.01.2018 11:40:06
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST THE EFFECTS OF INFLATION, COMFORTDELGRO ENGINEERING PTE LTD ACCEPTS NO RESPONSIBILITY FOR LOSS OR INCREASE IN COSTS RELATING TO QUOTATIONS AND VEHICLES ARE GIVEN AND THE CUSTOMER'S OWNERS RISK. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY AFTER DELIVERY AND REPORT ANY DEFECTS OR DAMAGE TO THE COMPANY WITHIN 24 HOURS OF DELIVERY. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, DEFECTS OR DAMAGE MUST BE SUBMITTED IMMEDIATELY AFTER DELIVERY. A FINE OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS FOR EACH DAY OF DEFECTS OR DAMAGE NOT REPORTED TO THE COMPANY BY THE CUSTOMER AND 5% PER MONTH FOR EACH DAY OF DEFECTS OR DAMAGE NOT REPORTED TO THE COMPANY BY THE CUSTOMER WITHIN 30 DAYS OF THE PERIOD OF DEFECTS OR DAMAGE. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON DELIVERY AND ADVISE THE COMPANY OF ANY DEFECTS OR DAMAGE TO THE COMPANY WITHIN 30 DAYS OF DELIVERY. IF THE COMPANY DOES NOT HURRY FROM THE CUSTOMER, THE COMPANY WILL BE RESPONSIBLE FOR CORRECT AND REPAIRING.

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	91352258	1,515.25	

Our Ref: CT18010326

Date: 18 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	12/01/2018 @ 09:00 hrs
ALONG	HILLVIEW AVE BEFORE BT BATOK AVE 4
INVOLVING	SLM7071M

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 **SHC8436M** (the "Taxi"). The Taxi was hired to **WILSON MAK IC NO S7213350A** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$125.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Executive, Fleet Safety

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

SHC8436M

DATE	NAME OF DRIVER
8/1/2018	Law
9/1/2018	Wilson M
9/1/2018	Law
10/1/2018	Wilson M
10/1/2018	Law
11/1/2018	Wilson M
11/1/2018	Law
12/1/2018	Wilson M
12/1	accident
16/1	rep air

MILEAGE READING				MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)	
						FROM	TO
3	8	0	1	3	1	1300	2205
3	8	0	3	3	5	0345	1215
3	8	0	6	0	2	1300	2045
3	8	0	8	5	7	0345	1215
3	8	1	1	2	4	1300	2205
3	8	1	3	5	2	0345	1355
3	8	1	6	1	8	1400	2353
3	8	1	8	4	2	0345	1100
						1055	—
						—	1230

DATE	NAME OF DRIVER
22/7/17	Law
23/7/2017	Wilson M
23/7/17	Law
24/7/2017	Wilson M
24/7/2017	Law
25/7/2017	Wilson M
25/7/2017	Law
26/7/2017	Wilson M
26/7/2017	Law
27/7/2017	Wilson M
27/7/2017	Law

QJM

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLM7071M	12 Jan 2018 / 09:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHC8436M

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 12 Jan 2018, 11:53:22.

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

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

Session Transaction History

<u>S/No.</u>	<u>Asset Type</u>	<u>Asset ID</u>	<u>Asset Owner ID</u>	<u>Transaction Type</u>	<u>Transaction Amount(S\$)</u>	<u>Log Date/Time</u>
1	Vehicle	SLM7071M -		18.32 Insurance Enquiry (GIRO Payment)	7.49	12 Jan 2018 / 11:53:48

...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	16 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	S\$1,416.12 Edit Estimates	S\$1,416.12 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [\[Created by adjuster\]](#)

Insured: **Lee Wen Yan**, ID: S6845813G

Main Claimant: **COMFORT TRANSPORTATION PTE LTD**, Co. Reg. No.: 199303821R

Vehicle Reg. No.: SHC8436M	Date of Loss: 12/01/2018 09:00 - :59 [25 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 6907343023SG	Policy/Cover Note No.: 2100504732 (Comprehensive)
Vehicle Reg. No. (Insured): SLM7071M	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 ... [\[Handled by Loh, Chee-Heng\]](#) Chee-Heng.Loh@aig.com

Claimant's Insurer: **MS First Capital Insurance Ltd (HQ)** - Tel: 62222311

Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [\[Handled by KALVIN ANG WEI KUN \]](#) ... **[Final Rpt due 25/01/2018]**

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

































- AIG_SG (17/01/2018): Request for TP GIA Report
- 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

*SHC8436M (6907343023SG)
 [SLM7071M]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Jan 12 2018 9:10AM
 [Lee Wen Yan]
 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	
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/04/18 12:05	Accident Statement <small>From: SC - Reg. No: SLM7071M, Claimant: LEE WEN YAN</small>	 Load HTM	
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 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
2	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
3	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
4	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
5	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
6	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
7	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
8	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
9	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
10	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
11	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
12	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
13	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
14	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
15	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
16	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
17	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
18	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
19	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
20	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
21	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
22	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
23	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
24	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
25	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
26	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
27	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
28	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
29	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>
30	16/01/18 17:03	General View	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
32	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
33	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
34	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
35	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
36	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
37	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
38	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
39	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
40	16/01/18 17:03	General View	Load JPG	<input checked="" type="checkbox"/>
41	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
42	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
43	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
44	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
45	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
46	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
47	17/01/18 17:36	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/01/18 12:00	TP GIA REPORT	Load PDF	
2	18/01/18 12:00	TP ESTIMATE- MARKED	Load PDF	
3	18/01/18 12:00	SLM 7071M - NON REPORTING LETTER	Load PDF	
4	18/01/18 17:08	LETTER TO OI	Load PDF	
5	23/04/18 12:11	OID DRIVING LICENCE STATUS	Load PDF	
6	30/04/18 14:13	LETTER TO OI	Load PDF	
7	19/07/18 10:09	WORKSHOP INVOICE	Load PDF	
8	19/07/18 10:09	AUTHORISATION TO ACT FORM	Load PDF	
9	19/07/18 10:09	Release Voucher	Load PDF	
10	19/07/18 10:09	RENTAL RECEIPT	Load PDF	
11	19/07/18 10:09	LTA SEARCH	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin: 5px 0;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLM7071M (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHC8436M (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	12/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,836.25
Final Repair Cost	:	\$	2,250.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,250.00

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: 15

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,250.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 Jul
2018

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18000956/K1HB3Q2

Date: 19/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100504732
Claimant Vehicle No : SHC8436M **Insured Vehicle No :** SLM7071M
 Date of Loss: 12/01/2018 Nature of Claim: TP Claim No: 6907343023SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8436M**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDEU410897
 Reg. Date: 19/11/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU080555
 Colour: Blue Odometer: 381842 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	396.12	396.12	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	1,020.00	300.00	22.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,716.12	1,416.12	300.00	17.48
+ GST 7.00/7.00% (S\$)	120.13	99.13	21.00	17.48
Nett Amount (S\$)	1,836.25	1,515.25	321.00	17.48
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$125.00/day) (S\$)		562.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,310.24		
Global Sum Settlement (S\$)		2,250.00		

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: VIC ALPEH

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	2		*FRT & REAR WHEEL HUB ,CAP ,LH	Grazed	301.40 FL	*301.40 FL
2	1		*FRONT BUMPER (NPA)	Repair	0.00 FL	*- FL
3	1		*FRONT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
4	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
5	1		*REAR DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
6	1		*REAR FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
7	1		*WING MIRROR (LH) (NPA)	Repair	0.00 FL	*- FL
8	1		*FRONT DOOR COMFORT LOGO (LH)	Necessary	75.00 FS	*75.00 FS
9	1		*REAR DOOR COMFORTDELGRO & APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	456.40	456.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	60.28	60.28
Total Parts (\$\$)	396.12	396.12

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	300.00
2	SPRAY PAINTING CHARGE	New	800.00	720.00
3	TUFF KOTE	New	50.00	0.00
4	FOUR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			1,320.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >