

INW000

INS CASE OWNER:

Boyagan

CC 3 / LCR180001252 / Klpss

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

19/01/18

Date / Time:

19/01/18

Registered in Merimen:

22/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 7089U

Name of Insured:

LCK

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

19/01/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

CHAU LANG HANG

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

236049175059

Policy No.:

0999998029

Make / Model:

TOYOTA ARTIS HYBRID -1.8 (A)

Place of Accident:

HAVELOIC TOWARDS EU TONG GENE JUNCTION

OI GIA REPORT:

YES / NO: TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHD 6255



INSRS:

WSP: 0066 (Lays)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE/ PIC

24/01/18 CMT

24/1/18 - Both parties changed lane
sent letter to OI via email

4/4/18 - Fire pass to Mei Kwen to close

RECEIVED 6 APR 2018

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

REALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email ☐Call ☐

REAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Total Liability:

%

50

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

19

Repair Cost:

S\$

353.10

Cost of Rental (LOR)

S\$

314.25

(3.5 days)

x \$179.57

Loss of Use (LOU):

S\$

-

(5 days)

x -

Loss of Income (LOI):

S\$

87.50

(50 days)

x 3.5

LOI only

LOU only

LOR + LOU

LOR + LOU

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LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Total Cost

S\$

-

Total:

S\$

762.34

Global Sum S\$:

760.00

REAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

760.00

Name 1:

Comfortbelgro Engineering Method

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Kalun

INSURANCE

SHD 66255

23 Mar 2016

Policy No.
 Estimated Cost
 DO / TP / WS / TP RES / DO RES / EVA / INV / MV
 To inspect vehicle at
 at Workshop in
 at
 Insured
 Policy No.
 Claims No.
 Sum Insured
 Client's Record
 Make of veh.

Make Model Year Type
 Mercedes Benz E26
 White
 25 6055
 Eng No
 WPD21200128316784
 Gen Comp Good / Fair / Poor / Burnt
 Steering Inop / Jammed / Leaked / Burnt
 Brake Inop / Jammed / Leaked / Burnt
 Mod Nil / S Rim / SB A Rim

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



Sal on Market Value
 QAD Accident Report Consistent? Yes or No
 QAD PP Cash Consistent? Yes or No
 Est Repair 2 days Fee Yes or No
 Lmt Sum % 3 Val Yes or No

Tyre Size F 225 / 55 R16
 R
 ES / DUN / EXNOVA / GY / FS / LIZ / MID / HTSU / PIR / SUMI
 TOYO / YOKO or Wipac 16.
 Front
 R Bal 7 mm
 L Bal 7 mm
 D.O.A. 19/1/18
 Survey held at 106E (1st flr)

CA / REV / REP. / 24 HRS
 Date Person Contacted

Des of Damages Frt / Rear / D/S / N/S / U/C / Rooftop or
 0/3 Frnt.
 The U/C / Chassis frame / Body Structure suffered slight collision

23/1/18. Chms PIP \$660 / 2 R.

AZG
 PIP

PIP \$660 (Red \$4w) 3844.

Time for Pass
☐ Prel. Report
☐ Final Report

Days Of Repair
 Resurvey No. of Trip

Report Format
 Lump Sum / LB

Add Fee
☐ 500-1000 \$
☐ 1000-2000 \$
☐ 2000-3000 \$
☐ 3000-4000 \$

Survey Fee



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/LCR18001252/K1ps3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 22-01-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 7089U	Veh. Inspected	SHD 6625S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/01/2018
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	19/01/2018	Inspection Date	19/01/2018
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.			

Aggria
Lkk

COMFORTDELGRO
ENGINEERING

ComfortDelGro Engineering Pte Ltd
305 Bras Basah Road Singapore 179574
Telephone + 65 6383 6262 Facsimile + 65 6383 4755
Website
55 Loring Drive Singapore 530993 21 Bencoolen Lane Singapore 798196
223 Sin Ming Drive Singapore 570117 7 Sengkang Plaza Singapore 757291
25 Poyser Road Singapore 705006 8 Lido Avenue 1 Singapore 238527
321 Raffles Place Singapore 050501

member of COMFORTDELGRO Date/Time: 19.01.2018 14:31 Page : 1

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO. 205108611

JMER COMFORT TRANSPORTATION PTE LTD 7010045 JMER NO. 383 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 (R) (P) UNT CARD NO.	REGN NO. SHD6625S	MILEAGE
	MAKE: MERCEDES BENZ	FUEL E 1/2 F
	MODEL E220CDI (E6)	DATE/TIME IN 19.01.2018 10:55
	YR OF MANU. 23.03.2016	TARGET DATE
	CHASSIS CODE WDD2120012B316784	COMPLETION DATE/TIME:

cident Date: 19.01.2018
TURE: 3P 19.01.18/C

JOB DESCRIPTION

Front RH

KED & PASSED OUT BY: _____	
SERVICE ADVISOR Signature/Date: _____	CUSTOMER'S SIGNATURE Signature/Date: _____
Exit Pass Vehicle No.: SHD6625S	Exit Pass Vehicle No.: SHD6625S
Service Advisor Signature/Date: _____	Service Advisor Signature/Date: _____

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.01.2018

REPAIR ESTIMATE

Time: 15:25:15

Page: 1

Ang Asia - CP/P/
LKK - Calvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
 CUSTOMER: 7010045
 ADDRESS : COMFORT TRANSPORTATION PTE LTD
 383 SIN MING DRIVE
 SINGAPORE SINGAPORE 575717
 65508755

JOB NO : 305108611
 REGN NO : SHD6625S
 MILEAGE : 0000000000
 MAKE : MERCEDES BENZ
 MODEL : E220CDI(E6)
 DATE OF REGN : 23.03.2016
 DATE/TIME IN : 19.01.2018 10:55
 ACCIDENT DATE : 19.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

JOB NATURE

0000 L PANEL BEATING-Frt Bumper&Fender
 0001 23-502 SPRAYPAINT ON AFFECTED AREA

SUB-TOTAL : 0.00

~~560.00~~ 300
~~500.00~~ 360

SUB-TOTAL : 1,060.00

TOTAL : 1,060.00

MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

Calvin LKK
 19/1/18 1555hr
 2 Pops.

P/P
 After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Legal modification is allowed
- Supplementary work must be approved by LKK
- is subject to final approval

Acknowledged by Repairer
 Signature:
 Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305108611

Date : 22/01/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHD6625S

Date of Accident : 19-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 --- SLG7089U

2. The finalized amount shall be:

(a) Spare Parts after List discount NIL

(b) Labour Charges \$660.00

Total for Part-By-Part Repair Cost \$660.00

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

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

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

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : LIM T S

Tel : 62148398

Fax : 65468156

Signature : 

Name : KALVIN

Date : 23/1/18

For Official Use Only

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

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305108611
REGN NO : SHD6625S
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDI(E6)
DATE OF REGN : 23.03.2016
DATE/TIME IN : 19.01.2018 10:55
ACCIDENT DATE : 19.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00


JOB NATURE

0000 L PANEL BEATING 300.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

SUB-TOTAL : 660.00

TOTAL : 660.00


MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE : AUTHORIZED : YES / NO

COMFORTDELGRO ENGINEERING PTE LTD

Date: 19.01.2018

REPAIR ESTIMATE

Time: 15:25:15

Page: 1

Ang Asia - C/P/P
LKK - Calvin

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305108611
REGN NO : SHD6625S
MILEAGE : 0000000000
MAKE : MERCEDES BENZ
MODEL : E220CDI(E6)
DATE OF REGN : 23.03.2016
DATE/TIME IN : 19.01.2018 10:55
ACCIDENT DATE : 19.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING-Frt Bumper&Fender
0001 23-502 SPRAYPAINT ON AFFECTED AREA

~~560.00~~ 300
~~500.00~~ 360

SUB-TOTAL : 1,060.00

TOTAL : 1,060.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

Calvin LKK
19/1/18 1555hrs
2 Pups.

P/P
After Repair photo

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged party during resurvey
- Parts prices are subject to confirm
- Third party survey is subject to confirm
- To illegal consult is subject to confirm
- Supplier is subject to confirm

Acknowledged:
Signature:
Date:

Our Ref : T 0118 / SHD6625S /CL(st)
Your Ref :
Date : 12-Feb-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 SHD6625S YOUR INSURED SLG7089U
AND OTHER ON 19.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD6625S** 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 **SLG7089U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 706.20
2	4 days Loss of Rental @ \$ 179.57 per day	\$ 718.28
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 1,431.97

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 1,751.97

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 : SLG7089U
c) GIA / Police report/s of : SHD6625S
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 Floor

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: 196600048Y

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 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 29 March 2018 7:50 AM
To: cecilialee@sparkcarcare.com
Subject: Your Ref: T 0118/ SHD6625S/ CL(st) *Our Ref: CC3/LCR18001252/K1ps3 [ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018]
Attachments: DV_SHD 6625S.pdf

Your Ref: **T 0118/ SHD6625S/ CL(st)**
Our Ref: CC3/LCR18001252/K1ps3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018

We refer to the above matter.

We propose settlement at a global sum of **\$760.00(all-in)**.

If our offer is acceptable by your client, please duly sign the DV enclosed and return to us for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Tuesday, 3 April 2018 8:12 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: T 0118/ SHD6625S/ CL(st) *Our Ref: CC3/LCR18001252/K1ps3 [ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018]
Attachments: img-403081417.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at \$760 for taxi's 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: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>
To: "cecilialee@sparkcarcare.com" <cecilialee@sparkcarcare.com>
Date: 29/03/2018 07:50 AM
Subject: Your Ref: T 0118/ SHD6625S/ CL(st) *Our Ref: CC3/LCR18001252/K1ps3 [ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018]

Your Ref: **T 0118/ SHD6625S/ CL(st)**
Our Ref: CC3/LCR18001252/K1ps3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018

We refer to the above matter.

We propose settlement at a global sum of **\$760.00(all-in)**.

If our offer is acceptable by your client, please duly sign the DV enclosed and return to us for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 24 January 2018 5:13 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018

Your Ref: **SLG 7089U**
Our Ref: CC3/LCR18001252/K1ps3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7089U(AIG) & SHD 6625S ON 19/01/2018

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

We have received a claim from SHD 6625S against your insurance policy.

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.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

MERCEDES E220 SHD6625S , SLG7089U

ON 19-Jan-18 10:10

HAVELOCK RD TWDS PICKERING ST B4 X JUNCTION.

I / We

GOH CHENG LIAM

(Hirer) NRIC No.:

S0242369C

and/or

(Relief) NRIC No.:

Taxi Number

SHD6625S

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

19-Jan-2018

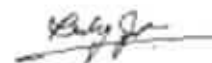
Name of Hirer

GOH CHENG LIAM

Hirer NRIC

S0242369C

Signature :



Address

142 RIVERVALE CRESCENT #07-08
540142

Contact No.

97356818

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\$760.00 (Global Sum) for vehicle no. SHD 6625S that was damaged pursuant to the accident which occurred on 19/01/2018 (date) along HAVELOCK ROAD B4 PICKERING ST (location) involving vehicle no/s SLG 7089U.

This is pursuant to the inspection conducted on 19/01/2018 (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. SHD 6625S 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 SHD 6625S (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 04 (day) of 04 (month) 2018 (year)



AUK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

A member of COMFORTDELGRO

ComfortDelGro Engineering Pte Ltd

201 Brindall Road Singapore 578701
Mobile: + 65 9383 8280, Fax: + 65 9383 8750

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45 Pandan Road Singapore 80400

320120 Road 3 Singapore 408843

6 Datto Avenue, 5 Singapore 220027

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
SHD6625S

MAKE
MERCEDES BENZ

MODEL
E220CDI (E6)

DATE OF REG
23.03.2016

CHASSIS CODE
WDD2120012B316784

INV. NO/DATE
91354522 30.01.2018

JOB NO.
305108611

ODOMETER READING

DATE/TIME IN
19.01.2018 10:55

Description : 3P 19.01.18

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

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

PART REQUISITION

SUB-TOTAL	:	0.00
-----------	---	------

JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
------	---	---------------	--------	--------

0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
------	--------	-----------------------------	--------	--------

SUB-TOTAL	:	660.00
-----------	---	--------

Items total	660.00
-------------	--------

Add GST @	7.000 %	46.20
-----------	---------	-------

Invoice amount	706.20
----------------	--------

ComfortDelGro Engineering Pte Ltd

A member of **COMFORTelco**

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

[illegible]

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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MERCEDES BENZ

JOB NO.
305108611

MODEL
E220CDI (E6)

ODOMETER READING

DATE OF REG
23.03.2016

DATE/TIME IN
19.01.2018 10:55

CHASSIS CODE
WDD2120012B316784

Issued by : CHEWBEELING 30.01.2018 12:02:39
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91354522	706.20	

Our Ref: CT18010552

Date: 23 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	19/01/2018 @ 10:10 hrs
ALONG	HAVELOCK RD > PICKERING ST
INVOLVING	SLG7089U

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 **SHD6625S** (the "Taxi"). The Taxi was hired to **GOH CHENG LIAM IC NO S0242369C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$179.57** 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.

5110 66255

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLG7089U	19 Jan 2018 / 10:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

Thank you



Goh Cheng Chuan Andrew Cornelius has successfully logged out.

Your last login date and time was 19 Jan 2018, 12:21:25.

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	SLG7089U	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	19 Jan 2018 / 12:22:10

...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	22 Jan 2018 Edit Reg		19 Jan 2018 00:00 Edit Adj Rpt	\$5660.00 Edit Estimates	\$5660.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201604597K		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD6625S	Date of Loss:	19/01/2018 10:00 - :59 [21 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2360491750SG	Policy/Cover Note No.:	0999995029
Vehicle Reg. No. (Insured):	SLG7089U	Policy No. (Claimant):	MCOM0015
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com		
Claimant's Insurer:	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 31/01/2018]		

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

There are no mail for this case.

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

*SHD6625S (2360491750SG)
[SLG7089U]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 19 2018 10:00AM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	23/01/18 14:15	Accident Statement From: SC - Reg. No: SLG7089U, Claimant: LCRF PTE LTD													Load HTML					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
2	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
3	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
4	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
5	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
6	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
7	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
8	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
9	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
10	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
11	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
12	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
13	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
14	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
15	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
16	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
17	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
18	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
19	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
20	23/01/18 08:41	General View													Load JPG		<input checked="" type="checkbox"/>			
21	23/01/18 08:44	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
22	23/01/18 08:44	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
23	23/01/18 08:44	Reinspection Photo													Load JPG		<input checked="" type="checkbox"/>			
24	23/01/18 08:44	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	22/01/18 14:24	TP GIA REPORT													Load PDF					
2	22/01/18 14:24	TP ESTIMATE- MARKED													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></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:	SLG7089U (Insd veh)	Model:	MERCEDES-BENZ E220
	SHD6625S (TP veh)		BLUETEC 2.1 D (A)
Date of Accident:	19/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		1,134.20
Final Repair Cost	:	\$		760.00
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		760.00

Is Third Party Workshop GIA Registered? ☒ [X] 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: _____

BOLA Liability: _____ 50 _____ (%) 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	:	760.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

10 Apr
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/LCR18001252/K1PA3Q2

Date: 10/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995029
Claimant Vehicle No : SHD6625S **Insured Vehicle No :** SLG7089U
 Date of Loss: 19/01/2018 Nature of Claim: TP Claim No: 2360491750SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6625S**
 Make & Model: MERCEDES-BENZ E220 BLUETEC, 2.1 D (A) Engine No: 65192433244330
 Reg. Date: 23/03/2016 (Man. Year: 2015) Chassis No: WDD2120012B316784
 Colour: White Odometer: 256055 km
 Engine Capacity: 2143 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: 225/55 R16 Rear Tyre Size: 225/55 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	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,060.00	660.00	400.00	37.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,060.00	660.00	400.00	37.74
+ GST 7.00/7.00% (S\$)	74.20	46.20	28.00	37.74
Nett Amount (S\$)	1,134.20	706.20	428.00	37.74
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$179.57/day) (S\$)		628.50		
		1,509.70		
Liab Amount (50.00%) (S\$)		754.85		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		762.34		
Global Sum Settlement (S\$)		760.00		

INSPECTION

Date of Assignment: 19/01/2018

Date Inspected: 19/01/2018 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: CHEW HSIAO TONG

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

There are no new parts selected.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING -FRT BUMPER & FENDER	New	560.00	300.00
2	SPRAYPAINT ON AFFECTED AREA	New	500.00	360.00
Gross Labour Cost (S\$)			1,060.00	660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >