

INS. CASE OWNER:

BUNAE

CC 3 / AIG18001723 / KICS3

LKK:
IDAC:

Surveyor:

KALVIN

DOI:

ASSIGNMENT

26/01/18

Date / Time:

26/01/18

Registered in Menmen:

29/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SF 118U

Claim No.:

360452470055

Name of insured:

LAM ZHE LOUNG

Policy No.:

2100474425

Insured Tel No.:

HP: 9855 9984

Make / Model:

AUDI A7 - 3.0 V6

Excess Sec II : \$5

D.O.A: 26/01/18

Place of Accident:

JUNCTION OF BUKIT TEMAH ROAD
& STEVENS ROAD

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: LAM ZHIQUAN

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

Driver Tel No.: 8119 5983

(VA) YES / NO

Insured Liability:

% Final ? Yes / No

CHD 7185M



INSRS:

WSP: COAS (Lapay)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

SHD 7185M - X

RTP 118U - CCS/ATG/160827/1/1/02

- C/PECE/11005236/1/001

- NA/FC/11005564/1/001

- NA/ENC/16070423/1/001

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

DOA 26/01/18

STAGE

DATE/ PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OE:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OE:

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:

FINALIZATION

Date/Time: 30/1/18

Confirm with: JUMIN

Confirm by: AUC

Repair Cost:

P/P

\$5330

(2 days) Reduction:

86 %

Email

Call

FINAL SETTLEMENT

Date/Time: 8/3/18

Confirm with: CUSUA

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

\$5355.10

DOA 26/01/18

Loss of Rental (LOR):

\$530.50

(2.5 days) x 125

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5125.00

(550 x 25 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search:

\$57.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: No/Bind/Reject/Private Settle

2) Report Format:

3) Survey fee:

+3201+120

Total:

\$5798.09

Global Sum \$5: 790.00

FINAL PAYMENT

Date/Time: 8/3/18

Confirm with: CUSUA

Email

Call

Payee 1:

\$5

790.00

Name 1:

COMFORTABLE ENGINEERING P/L

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

RECEIVED 1 FEB 2018

GOIP 14/03/18

Kalin

R2A

KALIN

SHD 7/185M

17 Nov 2016

Estimate Cost

CO / TP / WS / TP RES / CO RES / EVA / INV / MY

To inspect Vehicle No

AC / Insurance No

CR

Insured

Policy No

Claim No

Sum Insured

Excess

Client's Record

Make of Veh

Policy Condition

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



Sel or Market Value

CIC Accident Report Consistent? Yes or No

CIC CR Seen Consistent? Yes or No

Est Repair 0 days Fee Yes or No

With Sum - % 3 val Yes or No

CA / REV / REP. 24 HRS

Date

Person Contacted

Vehicle IN / OUT

Date / Time Action / Instruction

30/1/16, Lohit PIP \$ 330/2071

PIP #330 (R501 + 2101.58 86%)

Make / Model / Cyls / Box / Van / Conv / 0 / Prime Mover

Truck / Trailer

Mark

Hyundai 240

168r

Colour

Blue

4 D

Ins. @ Std Nil / NA

Se Reading

138026

1 Read

Ins 6 Std Nil / NA

Eng No

CNS

KMHLDH14MH409647

Gen Cond Good / F / Poor / Burnt

Steering Inorder / Jammed / Leaked / Burnt

Brake Inorder / Jammed / Leaked / Burnt

Mod Nil / S Rim / STD / Rim

Tire Size

R

2.5 / 60 R 16

R

BS / DUN / EXNOVA / GY / FS / LIZ / MIC / DHTSU / PIR / SUMI

TOYO / YOKO or

Hankook

Front

R Bal

7

Rear

R Bal

7

L Bal

7

L Bal

7

CIC 4

25/1/18

CIC 4

26/1/18

Survey held at

(P/E) (h)

Des of Damages Fnt / Rear / O/S / N/S / U/C / Rooftop or

Rear

The U/C / Chassis/frame / Body Structure affected & its colour

AZH
PIP

Work Time / Fee Pass



Prel. Report

Days Of Repair:



Final Report

Resurvey No. of Trip

Survey Fee

Work Time / Fee Return

Add Fee



CIC / Fee



P/E / Fee



Rear / Fee



CIC / Fee

Report Format

Lump Sum / FS





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/AIG18001723/K1es3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJF 118U	Veh. Inspected	SHD 7185M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/01/2018	
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	25/01/2018	Inspection Date	26/01/2018	
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.				

Job: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305110528

OWNER COMFORT TRANSPORTATION PTE LTD 7010045 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	REGN NO SHD7185M	MILEAGE
OWNER NO 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755	MAKE HYUNDAI	FUEL E 1/2 F
	MODEL I-40	DATE/TIME IN 25.01.2018 12:10
	YR OF MANU 17.11.2016	TARGET DATE
	CHASSIS CODE 41UMHU096417	COMPLETION DATE/TIME

Accident Date: 25.01.2018
NATURE: 3P 25.01.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

KEYED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Check-out Slip	Exit Pass
No. SHD7185M JU AIG LKH	Vehicle No.: SHD7185M
Signature/Date	Name of Service Advisor Date
Returned to Service Reception upon collection	To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7185M

DATE 25/1/2018 14:56

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>x repai</i>			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips <i>x</i>			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover <i>x</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>x</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>/</i>			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00	<i>100</i>
	Spray Painting Charge			\$ 200.00	<i>180</i>
	Wiring Charge			\$ 50.00	<i>x</i>
	R/Refix Reverse Sensor			\$ 120.00	<i>x</i>
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,431.58	
<i>Ka / LK / K</i> <i>1/ 26/1/18 1530h</i> <i>2 Days</i> <i>P/P</i> <i>After Repair photo</i>					
<div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To re-survey before/after spray painting To display damaged parts during re-survey Part prices are subject to confirmation Third party supply is on a "Without Prejudice" basis No independent functions is allowed Supplementary items must be re-surveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature</p> </div>					
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

Our Job Ref No : 305110528

Date : 29.01.18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD7185M

Date of Accident : 25.01.18

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

1. The repair job shall bill to: AIG --- SJF 118U
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$0.00

(b) Labour Charges ### \$330.00

Total for Part-By-Part Repair Cost \$330.00

(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 : JUMANI

Tel : 6214 8315

Fax : 6546 8156

Signature : 

Name : KALVIN

Date : 30/1/18

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		N		
3. Survey Fees				
4. LTA Search Fee	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 29.01.2018

Time: 17:59:08

Page: 1

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

JOB NO : 305110528
REGN NO : SHD7185M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 17.11.2016
DATE/TIME IN : 25.01.2018 12:10
ACCIDENT DATE : 25.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	REAR BUMPER MAT	50.00
0001 L	PANEL BEATING- REAR	100.00
0002 23-502	SPRAYPAINT ON AFFECTED AREA	180.00

SUB-TOTAL : 330.00

TOTAL : 330.00

AUTHORISED : YES / NO

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 7185M

DATE 25/1/2018 14:56

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>x repai</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>Xsu</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>Xsu</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket <i>Xsu</i>			\$ 49.00	
	Rear Bumper Clips <i>x "</i>			\$ 22.00	
	Rear Bumper Sponge <i>Xsu</i>			\$ 143.40	
	Rear Bumper Under Cover <i>x su</i>			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor <i>x su</i>			\$ 135.70	Nett
	Rear Bumper Rubber Mat <i>— su</i>			\$ 50.00	Nett
				\$ 185.70	
	Labour Charge				
	Panel Beating			\$ 350.00	<i>100</i>
	Spray Painting Charge			\$ 200.00	<i>180</i>
	Wiring Charge			\$ 50.00	<i>x su</i>
	R/Refix Reverse Sensor			\$ 120.00	<i>x su</i>
	TOTAL LABOUR			\$ 720.00	
	ESTIMATE TOTAL			\$ 2,431.58	
<i>Ka/Lu 1611K</i> <i>1/ 26/1/18 1530L</i> <i>2 Dya</i> <i>P/P</i> <i>After Repair photo</i>					
<div> LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To delay damaged parts during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No legal modification is allowed • Supplementary claim must be resurveyed and is subject to final approval from Insurance Company Acknowledged by: <i>[Signature]</i> Signature: </div>					
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.					

Our Ref : T 0118 / SHD7185M /CL(st)
Your Ref:
Date : 2-Feb-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHD7185M YOUR INSURED SJF 118U
AND OTHER ON 25.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD7185M** 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 **SJF 118U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 353.10
2	3 days Loss of Rental @ \$ 125.00 per day	\$ 375.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 735.59

HIRER'S CLAIM

7	3 days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 975.59

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SJF 118U
c) GIA / Police report/s of : SHD7185M
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully
Cecilia Lee
Executive
CDGE Claims Department
Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 196000480N

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
363 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 765732

DATE	NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TM)	
		1	2	3		FROM	TO
22-1-18	Karan	1368	74	4	198	1735	0535
23-01-18	Karan	1377	120		286	0805	1430
23-1-18	Karan	1377	107		287	1735	0610
24-01-18	Karan	1376	63		255	0830	1915
24-1-18	Karan	1379	47		284	1930	0545
25-01-18	Karan	1380	26		49	0920	1400
25-01-18	Accident	1380			0	1210	—
27-01-18	Repair	1380			0	1215	—

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 27 February 2018 3:03 PM
To: 'LAM.ZHILOONG@GMAIL.COM'
Cc: 'LAMZHIQUN@OUTLOOK.COM'
Subject: ACCIDENT INVOLVING SJF 118U AND SHD 7185M ON 25/01/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18001723/K1es3

27 FEB 2018

LAM ZHI LOONG / LAM ZHIQUN

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 118U AND SHD 7185M ON 25/01/2018

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHD7185M , SJF18U
DUNEARN RD TWDS CITY B4 SPC PETROL STN.

ON 25-Jan-18 10:35

I / We

KO CHEE CHEW

(Hirer) NRIC No.: S1419104F

and/or

(Relief) NRIC No.:

Taxi Number

SHD7185M

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

25-Jan-2018

Name of Hirer

KO CHEE CHEW

Hirer NRIC

S1419104F

Signature :



Address

6 HOUGANG AVENUE 3 #04-80
530006

Contact No.

97318033

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\$ 790.00** (Global Sum) for vehicle no. **SHD 7185M** that was damaged pursuant to the accident which occurred on **25/01/2018** (date) along **DUNEARN RD TWDS CITY B4 SPC PETROL STN.** (location) involving vehicle no/s **SJF 118U.**

This is pursuant to the inspection conducted on **26/01/2018** (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 7185M** 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 7185M** (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 06 (day) of 03 (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)

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
SHD7185M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.11.2016

CHASSIS CODE
KMHLB41UMHU096417

INV. NO/DATE
91354455 30.01.2018

JOB NO.
305110528

ODOMETER READING

DATE/TIME IN
25.01.2018 12:10

Description : 3P 25.01.18

S/No Part No.

Qty Unit Price WDisc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	WDisc	Net
0001	L	REAR BUMPER MAT	50.00		50.00	
0002	L	PANEL BEATING- REAR	100.00		100.00	
0003	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00	
SUB-TOTAL :						330.00

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	91354455	353.10	

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
SHD7185M

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.11.2016

CHASSIS CODE
KMHLB41UMHU096417

INV. NO/DATE
91354455 30.01.2018

JOB NO.
305110528

ODOMETER READING

DATE/TIME IN
25.01.2018 12:10

Items total		330.00
Add GST @	7.000 %	23.10
Invoice amount		353.10

Issued by : KATHERINETAN 30.01.2018 10:42:51
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	91354455	353.10	

Our Ref: CT18010763

Date: 30 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	25/01/2018 @ 10:35 hrs
ALONG	DUNEARN RD TWDS CITY B4 SPC PETROL STN.
INVOLVING	SJF118U

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 **SHD7185M** (the "Taxi"). The Taxi was hired to **KO CHEE CHEW IC NO S1419104F** 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 **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.

1/25/2018

Insurance Particulars Enquiry By Agents Detail

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJF118U	25 Jan 2018 / 10:35:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SND TIPS W

...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	26 Jan 2018 Edit Reg		26 Jan 2018 00:00 Edit Adj Rpt	S\$330.00 Edit Estimates	S\$330.00 View Rpt		Pending for Survey Report Cancel Case

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

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

Insured:	Lam Zhi Loong , ID: S8420448Z		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHD7185M	Date of Loss:	25/01/2018 10:00 - :59
Claim Type:	TP / 3604524700SG	Policy/Cover Note No.:	2100474425 (Comprehensive)
Vehicle Reg. No. (Insured):	SJF118U	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 07/02/2018]		

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

*SHD7185M (3604524700SG)
[SJF118U]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 25 2018 10:00AM
[Lam Zhi Loong]
ComfortDelGro Engineering Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
Letters/Correspondences					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit		
Assessment Reports					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	05/02/18 11:42	Accident Statement From: SC - Reg. No: SJF118U, Claimant: LAM ZHI LOONG	1	Load HTM		
Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
11	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
12	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
13	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
14	29/01/18 17:50	General View	1	Load JPG	<input checked="" type="checkbox"/>	
15	30/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	
16	30/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	
17	30/01/18 08:27	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>	
Documentation					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	30/01/18 12:03	TP GIA REPORT	1	Load PDF		
2	30/01/18 12:03	TP ESTIMATE- MARKED	1	Load PDF		
3	27/02/18 15:05	LETTER TO OI	1	Load PDF		
4	15/03/18 08:29	WORKSHOP INVOICE	1	Load PDF		
5	15/03/18 08:29	AUTHORISATION TO ACT FORM	1	Load PDF		
6	15/03/18 08:29	Release Voucher	1	Load PDF		
7	15/03/18 08:29	RENTAL RECEIPT	1	Load PDF		
8	15/03/18 08:29	LTA SEARCH	1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJF118U (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHD7185M (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	25/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,601.79
Final Repair Cost	:	\$	790.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	790.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] 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: _____ 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	:	\$ 790.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

15 Mar
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/AIG18001723/K1ES3Q2

Date: 15/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100474425
 Claimant Vehicle No: SHD7185M Insured Vehicle No: SJF118U
 Date of Loss: 25/01/2018 Nature of Claim: TP Claim No: 3604524700SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD7185M
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDGU689960
 Reg. Date: 17/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096417
 Colour: Blue Odometer: 138026 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: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	50.00	1,661.58	97.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	280.00	440.00	61.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,431.58	330.00	2,101.58	86.43
+ GST 7.00/7.00% (S\$)	170.21	23.10	147.11	86.43
Nett Amount (S\$)	2,601.79	353.10	2,248.69	86.43
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$125.00/day) (S\$)		312.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		798.09		
Global Sum Settlement (S\$)		790.00		

INSPECTION

Date of Assignment: 26/01/2018
 Date Inspected: 26/01/2018 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: Asher Sng Rong Yi

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	Repair	603.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,093.05	50.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	0.00
Total Parts (\$\$)	1,711.58	50.00

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	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (S\$)			720.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >