

Sur-yor

Amc

DOI:

ASSIGNMENT

29-01-18

Date / Time:

29-01-18

Registered in Merimen:

30-01-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKF 3898U

Name of Insured:

Ong Lai Chery

Insured Tel No.:

HP:

92988801

Excess Sec II :SS

D.O.A.:

26-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

704619600656

Policy No.:

2100298984

Make / Model:

MVI A1

Place of Accident:

PIB 7 CHAMBI

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SKD 7332U

SKF 3898U

SH 8920 A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

IDAC lags

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 31-01-2018

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:

31/1
Amc21-01-2018 @
3.18pm

30K + OI (Mr Ong) confirmed accident details and involved in a SKD C-C, OI 2nd vehicle. OI will send any additional photos via email. Informed at TP claim, award of PIR issue and agree to settle. Send letter to OI

09032018: File plus to Markwon to close.

RECEIVED 12 MAR 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Email	Call
FINAL SETTLEMENT		Date/Time: 09032018	Confirm with: CEVINS (PUBIN)	Email	Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	28	If NO or B 28, Ass. Lia: 0%	
Repair Cost: (WVST)	SS 1,949.30	(3 vln c.c, oia 2nd review)			
Loss of Rental (LOR):	SS 275.00	(3 days) x \$25.00			
Loss of Use (LOU):	SS --	(\$ x days)			
Loss of Income (LOI):	SS 150.00	(SS0.0 x 3 days)			
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>
LOR + LOI	<input checked="" type="checkbox"/>	(Tick only one)			
GIA/LTA Search	SS 749				
Medical:	SS --				
Disbursement:	SS --	(e.g. Tow/ Independent)			
Legal Cost	SS --				
Total:	SS 2,481.49	Global Sum SS:	2480.00		
FINAL PAYMENT		Date/Time: 09032018	Confirm with: CEVINS (PUBIN)	Email	Call
Payee 1:	SS 2,480.00	Name 1:	Comfort Valero Engineering Pte Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:			
Payee 3: (Strike if N.A.)	SS	Name 3:			

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320 + \$20

Kalin

ORIGINAL

SH 8920A

19 May 2016

Report Form

OD / TP / WS / TP RES / OD FEE / EVA / INV / MV

To: Inspection Station

At: Inspection Station

By:

Insured

Policy No.

Claim No.

Sum Insured

Excess

Client's Record

Make of vehicle

Policy Condition

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



Bill of Market Value

OD Accident Report Consistent? Yes or No

OD PR Seen Consistent? Yes or No

Est. Repair 2 days Fee Yes or No

Lump Sum 1 day 3 day Yes or No

CA / REV / REP / 24 HRS

Date

Report Completed

Vehicle IN / OUT

Date Time Report Inspector

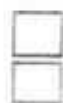
30/1/18, Vehicle PIP \$1821.96 / 24h.

(Red: \$600.42 / 25%)

AZA
PIR

surveyor recommended days (2 days) + DOA (1 day) + 0.5 days (weekend) = 3.5 days.

OD / TP / WS / TP RES



Prel. Report



Final Report

OD / TP / WS / TP RES

Days Of Repair

Resurvey No. of Trip

Survey Fee

Report Format

Lump Sum / 10

Add Fee



Premium

Ins. Fee

Taxes

Res. Fee

Truck / Trailer

Make

Hyundai 240
Blue

1685

Color

Est. Repair

278405

Insured

Engine

Cyls

KMHLD444A 4408 9605

Car Cond Good Fair Poor Burnt

Steering In order Jammed Leaked Burnt on

Brake In order Jammed Leaked Burnt on

Mod Nil / SR / STD / CR

Type SBC

205/65R16

R

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / DTSU / PIR / SUMI

TOYO / YOKO

Hankook

Front

Rear

R/Rs

7

R/Rs

7

L/Rs

7

L/Rs

7

DOA

26/1/18

DOA

29/1/18

Survey held at

(P/E (by))

Des of Damages: Fnt / Rear / OS / NS / U/C / Rooftop /

Rear.

The U/C / Chassis frame / Body Structure affected due to collision

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 29.01.2018
Time: 18:13:20
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 : 305111006
REGN NO : SH 8920A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 19.05.2016
DATE/TIME IN : 26.01.2018 14:55
ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1 L	603.60	20.00	482.88
0002 04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1 L	225.00	20.00	180.00
0003 04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10 L	22.00	20.00	17.60
0004 04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0005 04-01-0103-0740-G	I40VC BEAM-RR BUMPER#	1 L	504.35	20.00	403.48
0006 04-01-0103-0742-G	I40VC STAY-RR BUMPER LH	1 L	180.00	20.00	144.00
0007 04-01-0103-0743-G	I40VC STAY-RR BUMPER RH	1 L	180.00	20.00	144.00

SUB-TOTAL : 1,421.96

JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 400.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 29.01.2018

Time: 18:13:20

Page: 2

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

JOB NO : 305111006
REGN NO : SH 8920A
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 19.05.2016
DATE/TIME IN : 26.01.2018 14:55
ACCIDENT DATE : 26.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,821.96

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8920A

MAKE :

MODEL : HYUNDAI i40

DATE 1/27/2018 10:46

JIG LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper <i>Repl</i>			\$ 603.60	
	Rear Bumper Reinforcement <i>✓</i>			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) <i>2</i>		\$ 180.00	\$ 360.00	
	Rear Bumper Sponge <i>✓</i>			\$ 143.40	
	Rear Bumper Under Cover <i>✓</i>			\$ 225.00	
	Rear Bumper Clips 10 pcs <i>✓</i>			\$ 22.00	
	SUB TOTAL			\$ 1,858.35	
	LESS 20%			\$ 371.67	
	DISCOUNTED TOTAL			\$ 1,486.68	
	Rear Bumper Reverse Sensor <i>X</i>			\$ 135.70	Nett
	Rear Bumper Advertisement Logo <i>X</i>			\$ 50.00	Nett
	Rear Bumper Rubber Mat <i>✓</i>			\$ 50.00	Nett
				\$ 235.70	
	Labour Charge			<i>200</i>	
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 200.00 <i>180</i>	
	Wiring Charge			\$ 30.00 <i>X</i>	
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>	
	TOTAL LABOUR			\$ 700.00	
	ESTIMATE TOTAL			\$ 2,422.38	

K=1/2 1/1/1/1

29/1/18 10.1.18

2 Days

81P

Before Paint 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
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SH 8920A

MAKE :

MODEL : HYUNDAI i40

DATE 1/27/2018 10:46

MIG-LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ✓			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ✓		\$ 180.00	\$ 360.00	
	Rear Bumper Sponge ✓			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	Rear Bumper Clips 10 pcs ✓			\$ 22.00	
	SUB TOTAL			\$ 1,858.35	
	LESS 20%			\$ 371.67	
	DISCOUNTED TOTAL			\$ 1,486.68	
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Advertisement Logo X			\$ 50.00	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 235.70	
	Labour Charge			200	
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 200.00 180	
	Wiring Charge			\$ 30.00 X	
	Remove/Refix Reverse Sensor			\$ 120.00 20	
	TOTAL LABOUR			\$ 700.00	
	ESTIMATE TOTAL			\$ 2,422.38	

K. L. 11/1/18
 29/1/18 10.1.18
 2 Days
 8/1/18
 Before Paint photo

LKK Auto Consultants hereby notify the Repairer of the following:

- To survey before and after spray painting
- To display damaged parts and bring in survey
- Parts prices are set, not to conflict
- Third party survey is on a "Withhold" basis
- No liability for damage to the vehicle
- Supplies are subject to availability

Acknowledge:
 Signature:
 Date:

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

MILEAGE READING			MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	MILEAGE READING			MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
			FROM	TO	FROM	TO		FROM	TO				
745	25	137	625am	2:40pm	22/1/18	Tay Boon Beng T/B	276	97	4	250	1723	04:40	
747	68	243	1713	04:58	23/1/18	T/B	277	13	6	162	6:45am	5:35pm	
749	71	203	555am	7:00pm	23/1/18	Tay Boon Beng T/B	277	37	9	243	1800	04:15	
751	83	182	445am	2:55pm	24/1/18	T/B	277	58	4	175	6:10am	2:30pm	
754	35	282	1723	04:03	24/1/18	Tay Boon Beng T/B	277	76	4	210	1718	04:21	
756	96	261	550am	3:15pm	25/1/18	T/B	277	97	3	209	5:20am	2:45pm	
758	95	198	1723	04:27	25/1/18	Tay Boon Beng T/B	278	22	9	255	1723	04:37	
761	11	216	600am	2:45pm	26/1/18	T/B	278	40	8	179	6:10am	2:45pm	
763	33	221	1722	04:11	26/1/18	Accident	14	-	-	IN	1445	-	
765	21	188	740am	10:25pm	29/1/18	Repair				OUT	1515	-	
767	24	203	800am	3:00pm									

Our Ref : T 0118 / SH 8920A /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 SH 8920A YOUR INSURED SKF3898U
AND OTHER SKD7332U ON 26.01.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 8920A** 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 **SKF3898U** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,949.50
2	4 days Loss of Rental @ \$ 125.00 per day	\$ 500.00
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 :		\$ 2,456.99

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 2,776.99

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

- a) Original repair bill and photocopies of photographs : 5 pcs.
b) LTA search slip/s of : SKF3898U
c) GIA / Police report/s of : SH 8920A
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: 199500042W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732



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/AIG18001816/K1ka3

02 FEBRUARY 2018

ONG LAI CHENG
BLOCK 707 TAMPINES STREET 71
#08-78
SINGAPORE 520707

Dear Sir/Madam,

ACCIDENT INVOLVING SKF 3898U / SH 8920A / OTHERS ON 26.01.2018

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,



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

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG I 40 SH8920A , SKF3898U , SKD7332U ON 26-Jan-18 14:30
PIE TWDS AIRPORT B4 JALAN EUNOS EXIT

I / We TAN TECK HUP (Hirer) NRIC No.: S0207510E

and/or (Relief) NRIC No.:

Taxi Number SH8920A

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 26-Jan-2018

Name of Hirer TAN TECK HUP

Hirer NRIC S0207510E

Signature :



Address 639 PASIR RIS DRIVE 1 #12-542
510639

Contact No. 97874694

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\$2,480.00 (Global Sum) for vehicle no. SH 8920A that was damaged pursuant to the accident which occurred on 26/01/2018 (date) along PIE TOWARDS CHANGI BEFORE EUNOS EXIT involving vehicle no/s SKF 3898U.

This is pursuant to the inspection conducted on 29/01/2018 (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. SH 8920A 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 SH 8920A (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 09 (day) of March (month) 2018 (year)



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
SH 8920A

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
19.05.2016

CHASSIS CODE
KMHLB41UMGU089685

INV. NO/DATE
91354767 31.01.2018

JOB NO.
305111006

ODOMETER READING

DATE/TIME IN
26.01.2018 14:55

Description : 3P 26.01.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPR	1	603.60	20.00	482.88
0002	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0003	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0004	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0005	04-01-0103-0740	140VC BEAM-RR BUMPER#	1	504.35	20.00	403.48
0006	04-01-0103-0742	140VC STAY-RR BUMPER LH	1	180.00	20.00	144.00
0007	04-01-0103-0743	140VC STAY-RR BUMPER RH	1	180.00	20.00	144.00
SUB-TOTAL:				:		1,421.96

JOB NATURE

0001 L PANKI, BEATING- REAR 200.00 200.00

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	91354767	1,949.50	

Our Ref: CT18010803

Date: 30 January 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	26/01/2018 @ 14:30 hrs
ALONG	PIE TWDS AIRPORT B4 JALAN EUNOS EXIT
INVOLVING	SKF3898U, SKD7332U

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 **SH8920A** (the "Taxi"). The Taxi was hired to **TAN TECK HUP IC NO S0207510E** 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.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKF3898U	26 Jan 2018 / 14:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

...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	30 Jan 2018 Edit Reg		29 Jan 2018 00:00 Edit Adj Rpt	S\$1,821.96 Edit Estimates	S\$1,821.96 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Ong Lai Cheng, ID: S8842727		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SH8920A	Date of Loss:	26/01/2018 14:00 - :59
Claim Type:	TP / 7946196006SG	Policy/Cover Note No.:	2100298984
Vehicle Reg. No. (Insured):	SKF3898U	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 Wui, Shawn-KJ] Shawnkaijye.Wui@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 08/02/2018]		

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

*SH8920A (7946196006SG)
[SKF3898U]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 26 2018 2:00PM
[Ong Lai Cheng]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	01/03/18 15:29		Video - Accident												1 Load MP4					
2	01/03/18 15:29		Video - Accident												1 Load MP4					
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	31/01/18 12:02		Accident Statement From: SC - Reg. No: SKF3898U, Claimant: ONG LAI CHENG												1 Load HTM					
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
2	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
3	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
4	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
5	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
6	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
7	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
8	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
9	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
10	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
11	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
12	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
13	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
14	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
15	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
16	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
17	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
18	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
19	30/01/18 17:33		General View												1 Load JPG			<input checked="" type="checkbox"/>		
20	30/01/18 17:49		Reinspection Photo												1 Load JPG			<input checked="" type="checkbox"/>		
21	30/01/18 17:49		Reinspection Photo												1 Load JPG			<input checked="" type="checkbox"/>		
22	30/01/18 17:49		Reinspection Photo												1 Load JPG			<input checked="" type="checkbox"/>		
23	30/01/18 17:49		Reinspection Photo												1 Load JPG			<input checked="" type="checkbox"/>		
24	30/01/18 17:49		Reinspection Photo												1 Load JPG			<input checked="" type="checkbox"/>		

25	30/01/18 17:49	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
26	30/01/18 17:49	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
27	30/01/18 17:49	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
28	30/01/18 17:49	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation					
			1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/01/18 08:58	TP ESTIMATE - MARKED	1	Load PDF	
2	31/01/18 08:58	TP GIA REPORT	1	Load PDF	
3	13/03/18 09:48	WORKSHOP INVOICE	1	Load PDF	
4	13/03/18 09:48	AUTHORISATION TO ACT FORM	1	Load PDF	
5	13/03/18 09:48	Release Voucher	1	Load PDF	
6	13/03/18 09:48	RENTAL RECEIPT	1	Load PDF	
7	13/03/18 09:48	LTA SEARCH	1	Load PDF	
8	13/03/18 09:48	LETTER TO OI	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)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

TEAM _____

Vehicle No:	SKF3898U (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SH8920A (TP veh)		
Date of Accident:	26/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	2,591.95
Final Repair Cost	:	\$	2,480.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,480.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 2,480.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

Date _____

https://singapore.merimen.com/claims/index.cfm?fusebox=SVCdoc&fuseaction=dsp_doclt... 13/3/2018

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/AIG18001816/K1KA3Q2

Date: 13/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100298984
 Claimant Vehicle No: SH8920A Insured Vehicle No: SKF3898U
 Date of Loss: 26/01/2018 Nature of Claim: TP Claim No: 7946196006SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH8920A
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU622128
 Reg. Date: 19/05/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU089685
 Colour: Blue Odometer: 278408 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: 205/65 R16 Rear Tyre Size: 205/65 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	1,722.38	1,421.96	300.42	17.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	400.00	300.00	42.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	2,422.38	1,821.96	600.42	24.79
+ GST 7.00/7.00% (\$\$)	169.57	127.54	42.03	24.79
Nett Amount (\$\$)	2,591.95	1,949.50	642.45	24.79
+ Loss of Use (3.0 x S\$50.00/day) (\$\$)		150.00		
+ Car Rental (3.0 x S\$125.00/day) (\$\$)		375.00		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		2,481.99		
Global Sum Settlement (\$\$)		2,480.00		

INSPECTION

Date of Assignment: 29/01/2018
 Date Inspected: 29/01/2018 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: Zaini Bin Kusaini

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Cracked	504.35 FL	*504.35 FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Bent	360.00 FL	*360.00 FL
4	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
5	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
6	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*- FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	2,094.05	1,764.95
- List Item Discount on L Items 20.00/20.00% (\$\$)	371.67	342.99
Total Parts (\$\$)	1,722.38	1,421.96

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	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			700.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >