

INSURANCE

INS. CASE OWNER:

Jaclyn

CC 3 / AIG18001850 / Kly53

LKK

IDAC

Surveyor:

KARVIN

DOI:

29/01/18

Date / Time:

29/01/18

Registered in Merimen:

30/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCF 5388R

Claim No.:

692792395550

Name of Insured:

IN THE STATE OF KOH TEOW HOCK

Policy No.:

01006C2333

Insured Tel No.:

HP: 9754 6796

Make / Model:

MERCEDES - BENZ C180-1.8 (A)

Excess Sec II :SS

D.O.A: 27/01/18

Place of Accident:

PIE (AFTER EAST 14A)

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age: MARIE MARGUERITE CAROLINE LAZ TANG 01 GIA REPORT YES / NO : TP GIA REPORT YES / NO

Driver Tel No.: 9754 6796

(VA: / NO)

Insured Liability: %

Final ? Yes / No

SNC 804L



INSRS:
WSP: 065 (Layers)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

| Date/Time | STAGE | DATE/PIC |
|----------------------|--|----------|
| 31/01/18 (5:55) | Non-Reporting lr (1st): Non-Reporting lr (2nd): Non-Reporting lr (Final): Notification lr (if non-pickup): Call Of: After call lr to OE: | |
| 12/02/18 @ 11:45 | Documentation Check List: Handler Typist | |
| 14/02/18 @ 10:10 | Notification lr (if non-pickup): After call lr to OE: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA / GRA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others: | |
| RECEIVED 14 FEB 2018 | | |

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 3,142.78 + 3 days Reduction: 53 %

FINAL SETTLEMENT Date/Time: 13/03/18 Confirm with: Cecilia Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: Incl GST \$5 3,362.77

Loss of Rental (LOR): 125 \$5 312.50 (2.5 days)

Loss of Use (LOU): \$5 125.00 (50 x 2.5 days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search \$5 7.49

Medical \$5

Disbursement \$5 (e.g. Tow/ Independent)

Legal Cost \$5

Total: \$5 3,807.76 Global Sum \$5: 3910.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 3,800.00 Name 1: Combatdelgao Engineering Pte Ltd

Payee 2 (Strike if N.A.) \$5 Name 2:

Payee 3 (Strike if N.A.) \$5 Name 3:

COPY SENT 14/02/18

ASSIGNMENT

SHC 804L

7 Jan 2016

From _____ Date _____

Estimated Cost _____

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

To inspect Vehicle No _____

at Workshop no _____

of _____

Insured _____

Policy No _____

Claims No _____

Sum Insured _____ Excess _____

(Client's Record)

Make of Veh _____

(Policy Condition)

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

| | |
|-----|-----|
| N/S | O/S |
| | |

Bal. or Market Value _____

IDAC Accident Report _____ Consistent? Yes or No

GIA / FR Seen _____ Consistent? Yes or No

Est. Repairs _____ days Res: Yes or No

Lum Sum _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS _____

Date: _____ Person Contacted _____ Vehicle IN / OUT _____

Veh No _____

Type M/Car / M/Cycle / Bus / Van / Lorry / TO / Prime Mover /

Truck / Trailer or _____

Make Hyundai 240 CC 1685

Colour Yellow Insur 6 / Std / NI / NA

Sp Reading 173389 * Rebo Ins 0 / Std / NI / NA

Eng No _____

C No: KMHLD419AH408082X

Gen Cond Good / Fair / Poor / Burnt

Steering Inord 6 / Jammed / Leaked / Burnt or

Brake Inord 6 / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Weld/h

| Front | Rear |
|---------------------|---------------------|
| R/Bal <u>7</u> mm | R/Bal <u>7</u> mm |
| L/Bal <u>7</u> mm | L/Bal <u>7</u> mm |
| D.O.A <u>27/1/8</u> | D.O.I <u>29/1/8</u> |

Survey held at COLE (1/7/16)

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear N/S

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

Date / Time _____ Action / Instruction _____

21/1/16, Contd P/P \$3142.20 / 30-71.

AKH
PP

Date/Time File Pass to: Preli. Report

1) Final Report

Date/Time File Return to: _____

2) _____

Report Format _____

Lump Sum / I.B.I. _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee _____

Transporter _____

1) _____ \$

2) _____ \$

3) _____ \$

4) _____ \$

5) _____ \$

Add Fee: Site Insp. \$

Inter. exp. \$

Tech. exp. \$

J. exp. \$



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/AIG18001830/K1ys3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SCF 5688R | Veh. Inspected | SHC 804L |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 30/01/2018 |

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 | 27/01/2018 | Inspection Date | 29/01/2018 |
| 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. |
|--|

Team: ARC Repair TP(CFSO)1

JOB CARD Sales Order:

JC NO 305111416

| | | |
|---|-----------------------------------|----------------------------------|
| CUSTOMER NAME CITYCAB PTE LTD V/M/S 7010070 CUSTOMER NO. 383 SIN MING DRIVE ADDRESS Singapore SINGAPORE 575717 65551188 L (R) (P) (Q) | REGN NO. SHC 804L | MILEAGE |
| | MAKE HYUNDAI | FUEL E 1/2 |
| | MODEL I-40 | DATE/TIME IN 28.01.2018 10:35 |
| | YR OF MANUF. 07.01.2016 | TARGET DATE |
| | CHASSIS CODE KMHLB41UMGU080824 | COMPLETION DATE/TIME |

Accident Date: 27.01.2018
NATURE: 3P 27.01.2018

JOB DESCRIPTION

| Q / NO | LABOR CODE | DESCRIPTION |
|--------|------------|------------------------|
| | | AIK - taxi Rear damage |
| | | LKK / Kalvin - |

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHC 804L LARRY

Vehicle No.: SHC 804L

Larry Ng

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 804L

DATE 29/1/2018 10:18

MAKE :

DOA: 27-01-18

MODEL : HYUNDAI i40

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|--|------|------------|--------------------------------|
| | Boot Lid <i>x repair</i> | | | \$ 1,681.40 |
| | Boot Lid Rubber <i>x</i> | | | \$ 115.80 |
| | Boot Lid Lock Upper <i>x</i> | | | \$ 137.90 |
| | Boot Lid Lock Lower <i>x</i> | | | \$ 31.70 |
| | Boot Lid 'H' Emblem <i>-</i> | | | \$ 27.20 |
| | Boot Lid CRDI Plate <i>-</i> | | | \$ 41.00 |
| | Bootlid Moulding <i>x</i> | | | \$ 85.00 |
| | Bootlid i40 Emblem <i>-</i> | | | \$ 41.00 |
| | Bootlid Lower Garnish <i>x repair</i> | | | \$ 398.00 |
| | Rear Bumper <i>-</i> | | | \$ 603.60 |
| | Rear Bumper Reinforcement <i>-</i> | | | \$ 504.35 |
| | Rear Bumper Reinforcement Bracket (LH/RH) <i>-</i> | | \$ 180.00 | \$ 360.00 |
| | Rear Bumper Side Bracket <i>?</i> | | \$ 49.00 | \$ 98.00 |
| | Rear Bumper Clips <i>-</i> | | | \$ 22.00 |
| | Rear Bumper Sponge <i>-</i> | | | \$ 143.40 |
| | Rear Bumper Under Cover <i>-</i> | | | \$ 225.00 |
| | Rear Bumper Reflector Lamp (RH) <i>x</i> | | | \$ 32.00 |
| | Rear Panel <i>x repair</i> | | | \$ 592.30 |
| | Rear Panel Garnish <i>?</i> | | | \$ 57.70 |
| | Rear Panel Lower Panel <i>x repair</i> | | | \$ 495.50 |
| | SUB TOTAL | | | \$ 5,692.85 |
| | LESS 20% | | | \$ 1,138.57 |
| | DISCOUNTED TOTAL | | | \$ 4,554.28 |
| | Boot Lid Comfort Logo & Tel No. Sticker | | | \$ 30.00 Nett |
| | Rear Bumper Reverse Sensor <i>-</i> | | | \$ 135.70 Nett |
| | Rear Bumper Advertisement Logo <i>-</i> | | | \$ 50.00 Nett |
| | Rear Fender Advertisement Logo (LH/RH) | | \$ 100.00 | \$ 200.00 Nett |
| | | | | \$ 415.70 |
| | Labour Charge | | | <i>600</i> |
| | Panel Beating | | | \$ 850.00 |
| | Spray Painting Charge | | | \$ 600.00 <i>5%</i> |
| | Wiring Charge | | | \$ 50.00 <i>x</i> |
| | Tuff Kote | | | \$ 50.00 <i>x</i> |
| | Remove/Refix Reverse Sensor | | | \$ 120.00 <i>20</i> |
| | TOTAL LABOUR | | | \$ 1,670.00 |
| | ESTIMATE TOTAL | | | \$ 6,639.98 |

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- 20 part survey is on a "No Fault Provision" basis
- No illegal modifications allowed
- Supplementary items must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer
Kelen
 Date: *29/1/18*

Before paint photo

Larry Ng

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 : 305111416
Date : 30.01.2018

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHC 804L Date of Accident: 27.01.2018

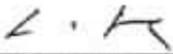
The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SCF5688R
2. The finalized amount shall be:

| | |
|---|-------------------|
| (a) Spare Parts after List discount | \$1,982.78 |
| (b) Labour Charges | \$1,160.00 |
| Total for Part-By-Part Repair Cost | \$3,142.78 |
| | |
| (c.) Lumpsum Repair (if applicable) | |
| Total for Lumpsum repair cost after Less: _____ | |
| Final Lumpsum Repair cost | |

3. Estimated normal period for repairs: 3 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 : Larry Ng
Tel : 6214 8316
Fax : 6546 8156

Signature: 
Name : Kelvin
Date : 31/1/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.01.2018

REPAIR ESTIMATE

Time: 18:26:37

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305111416
REGN NO : SHC 804L
MILEAGE : 000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.01.2016
DATE/TIME IN : 28.01.2018 10:35
ACCIDENT DATE : 27.01.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

| | | | | | | |
|------|-------------------|---------------------------|----|--------|-------|--------|
| 0001 | 04-01-0103-0579-G | I40VC COVER ASSY-RR BUMPE | 1 | 603.60 | 20.00 | 482.88 |
| 0002 | 04-01-0103-0739-G | I40VC ABSORBER-RR BUMPER | 1 | 143.40 | 20.00 | 114.72 |
| 0003 | 04-01-0103-0740-G | I40VC BEAM-RR BUMPER# | 1 | 504.35 | 20.00 | 403.48 |
| 0004 | 04-01-0103-0742-G | I40VC STAY-RR BUMPER LH | 1 | 180.00 | 20.00 | 144.00 |
| 0005 | 04-01-0103-0743-G | I40VC STAY-RR BUMPER RH | 1 | 180.00 | 20.00 | 144.00 |
| 0006 | 04-01-0103-0738-G | I40VC COVER-RR BUMPER LWR | 1 | 225.00 | 20.00 | 180.00 |
| 0007 | 09-01-9999-0068-A | HYUNDAI REVERSE SENSOR AS | 1 | 135.70 | . | 135.70 |
| 0008 | 04-01-0101-0111-G | HYUNDAI BUMPER COVER CLIP | 10 | 22.00 | 20.00 | 17.60 |
| 0009 | 04-01-0103-0695-G | I40VC CLAMP-SPARE TIRE | 1 | 28.80 | 20.00 | 23.04 |
| 0010 | 04-01-0103-0787-G | I40VC EMBLEM-I40 | 1 | 41.00 | 20.00 | 32.80 |
| 0011 | 04-01-0103-0786-G | I40VC EMBLEM-CRDI | 1 | 41.00 | 20.00 | 32.80 |
| 0012 | 04-01-0103-0800-G | I40VC SYMBOL MARK-TRUNK L | 1 | 27.20 | 20.00 | 21.76 |

SUB-TOTAL : 1,732.78

JOB NATURE

COMFORTDELGRO ENGINEERING PTE LTD

Date: 30.01.2018

REPAIR ESTIMATE

Time: 18:26:37

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010070
ADDRESS : CITYCAB PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65551188

JOB NO : 305111416
REGN NO : SHC 804L
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 07.01.2016
DATE/TIME IN : 28.01.2018 10:35
ACCIDENT DATE : 27.01.2018

| JOB / PARTS DESCRIPTION | | QTY | IND | UNIT-PRICE | DISC% | AMOUNT |
|-------------------------|--------------------------------------|--------|-----|------------|-------|----------------------|
| 0000 L | Advertisement - Rear Bumper | 50.00 | | | | |
| 0001 L | Advertisement - Rear Fenders - LH/RH | 200.00 | | | | |
| 0002 L | PANEL BEATING | 600.00 | | | | |
| 0003 23-502 | SPRAYPAINT ON AFFECTED AREA | 540.00 | | | | |
| 0004 L | REMOVE/REFIX REVERSE SENSOR | 20.00 | | | | |
| | | | | | | SUB-TOTAL : 1,410.00 |
| | | | | | | TOTAL : 3,142.78 |

MVA NAME & SIGNATURE

DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 804L

MAKE :

MODEL : HYUNDAI i40

AIC

DATE 29/1/2018 10:13

DOA: 27-01-18

| Qty | Parts Description/ Labour | Type | Unit Price | Amount |
|-----|--|------|------------|---------------------------------|
| | Boot Lid <i>x repair</i> | | | \$ 1,681.40 |
| | Boot Lid Rubber <i>x 500</i> | | | \$ 115.80 |
| | Boot Lid Lock Upper <i>x 500</i> | | | \$ 137.90 |
| | Boot Lid Lock Lower <i>x 500</i> | | | \$ 31.70 |
| | Boot Lid 'H' Emblem <i>- new</i> | | | \$ 27.20 |
| | Boot Lid CRDI Plate <i>- new</i> | | | \$ 41.00 |
| | Bootlid Moulding <i>x 500</i> | | | \$ 85.00 |
| | Bootlid i40 Emblem <i>- new</i> | | | \$ 41.00 |
| | Bootlid Lower Garnish <i>x repair</i> | | | \$ 398.00 |
| | Rear Bumper <i>- Panel</i> | | | \$ 603.60 |
| | Rear Bumper Reinforcement <i>- new</i> | | | \$ 504.35 |
| | Rear Bumper Reinforcement Bracket (LH/RH) <i>- Panel</i> | | \$ 180.00 | \$ 360.00 |
| | Rear Bumper Side Bracket <i>x 500</i> | | \$ 49.00 | \$ 98.00 |
| | Rear Bumper Clips <i>- new</i> | | | \$ 22.00 |
| | Rear Bumper Sponge <i>- new</i> | | | \$ 143.40 |
| | Rear Bumper Under Cover <i>- new</i> | | | \$ 225.00 |
| | Rear Bumper Reflector Lamp (RH) <i>x 500</i> | | | \$ 32.00 |
| | Rear Panel <i>x repair</i> | | | \$ 592.30 |
| | Rear Panel Garnish <i>x 500</i> | | | \$ 57.70 |
| | Rear Panel Lower Panel <i>x repair</i> | | | \$ 495.50 |
| | <i>Sport tire change - Broken \$28.60</i> | | | |
| | SUB TOTAL | | | \$ 5,692.85 |
| | LESS 20% | | | \$ 1,138.57 |
| | DISCOUNTED TOTAL | | | \$ 4,554.28 |
| | Boot Lid Comfort Logo & Tel No. Sticker | | | \$ 30.00 Nett |
| | Rear Bumper Reverse Sensor <i>- shell</i> | | | \$ 135.70 Nett |
| | Rear Bumper Advertisement Logo <i>- new</i> | | | \$ 50.00 Nett |
| | Rear Fender Advertisement Logo (LH/RH) <i>- new</i> | | 100.00 | \$ 200.00 Nett |
| | | | | \$ 415.70 |
| | Labour Charge | | | |
| | Panel Beating <i>Kelvin</i> | | | \$ 850.00 <i>600</i> |
| | Spray Painting Charge <i>M 27/1/18</i> | | | \$ 600.00 <i>500</i> |
| | Wiring Charge <i>3 hrs</i> | | | \$ 50.00 <i>x 21</i> |
| | Tuff Kote <i>P/P</i> | | | \$ 50.00 <i>x 21</i> |
| | Remove/Refix Reverse Sensor <i>Before paint photo</i> | | | \$ 120.00 <i>20</i> |
| | TOTAL LABOUR | | | \$ 1,670.00 |
| | ESTIMATE TOTAL | | | \$ 6,639.98 |

LEK 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

Signature: *Kelvin*
Date: *27/1/18*

Larry Ng

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.

SAC 804 L

| HOURS OPERATED (TIME) | | DATE | NAME OF DRIVER | MILEAGE READING | | MILEAGE TRAVELLED (KM) | HOURS OPERATED (TIME) | |
|-----------------------|------|----------|--------------------|-----------------|--------|------------------------|-----------------------|------|
| FROM | TO | | | | | | FROM | TO |
| 700 | 2127 | 24/01/18 | 181.30 | 38.80 | 172672 | 202 | 0650 | 2052 |
| 30 | 1854 | 25/01/18 | 210.40 | 30.60 | 172883 | 211 | 0630 | 1859 |
| 000 | 2025 | 26/01/18 | 210.55 | 23.30 | 173120 | 237 | 0630 | 2127 |
| 30 | 1921 | 27/01/18 | 183.09 ACCIDENT | 18.50 | 173559 | 239 | 0700 | 2130 |
| 050 | 2027 | 28-01-18 | ACCIDENT | | | 114 | 1035 | - |
| 30 | 1840 | 30-01-18 | REPAIR | | | 047 | - | 1230 |
| 030 | 2123 | | | | | | | |
| 030 | 2123 | | | | | | | |
| 000 | 2036 | | | | | | | |
| 130 | 1913 | | | | | | | |
| 050 | 2030 | | | | | | | |



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/AIG18001830/K1ys3

14 FEBRUARY 2018

IN THE ESTATE OF KOH TEOW HOCK
22 GREENRIDGE CRESCENT
SINGAPORE 598910

Dear Sir/Madam,

**ACCIDENT INVOLVING SCF 5688R & SHC 804L ALONG/AT PIE (AFTER
EXIT 16A) ON 27/01/2018**

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SHC804L , SCF5688R
PIE TWDS AIRPORT B4 LOR 6 TOA PAYOH EXIT****ON 27-Jan-18 15:25**

I / We

TEO FOOK HIN(Hirer) NRIC No.: **S1444174C**

and/or

(Relief) NRIC No.:

Taxi Number

SHC804L

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

29-Jan-2018Name of Hirer
Hirer NRIC**TEO FOOK HIN
S1444174C**

Signature :



Address

**28 GHIM MOH LINK #33-278
270028**

Contact No.

97811766

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 SS3,800.00 (Global Sum), for vehicle no. SHC 804L that was damaged pursuant to the accident which occurred on 27/01/2018 (date) along/at PIE (AFTER EXIT 16A) (location) involving vehicle no/s SCF 5688R.

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 CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHC 804L make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 804L (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 13 (day) of March (month) 2018 (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
 Page: 2

8010004
 AIG ASIA PACIFIC INSURANCE PTE LTD
 #08-16 78 SHENTON WAY, CHARTIS BUILD
 SINGAPORE SG 079120
 CONTACT NO: 64193000 3225094

VEHICLE NO
 SHC 804L
 INV. NO/DATE
 91354797 31.01.2018
 MAKE
 HYUNDAI
 JOB NO.
 305111416
 MODEL
 I-40
 ODOMETER READING
 DATE OF REG
 07.01.2016
 DATE/TIME IN
 28.01.2018 10:35
 CHASSIS CODE
 KMHLB41UMGU080824

| S/No | Part No. | Qty | Unit Price | %Disc | Net |
|-----------|---|-----|------------|-------|----------|
| 0012 | 04-01-0103-0800 I40VC SYMBOL MARK-TRUNK L | 1 | 27.20 | 20.00 | 21.76 |
| SUB-TOTAL | | | | : | 1,732.78 |

JOB NATURE

| | | | | | |
|-----------|--------|--------------------------------------|--------|---|----------|
| 0001 | L | Advertisement - Rear Bumper | 50.00 | | 50.00 |
| 0002 | L | Advertisement - Rear Fenders - LH/RH | 200.00 | | 200.00 |
| 0003 | L | PANEL BEATING | 600.00 | | 600.00 |
| 0004 | 23-502 | SPRAYPAINT ON AFFECTED AREA | 540.00 | | 540.00 |
| 0005 | L | REMOVE/REFIX REVERSE SENSOR | 20.00 | | 20.00 |
| SUB-TOTAL | | | | : | 1,410.00 |

FOR WHOLEY BUSINESS PURPOSES, THE INFORMATION CONTAINED HEREIN IS NOT TO BE USED FOR ANY OTHER PURPOSES. THE COMPANY'S LIABILITY IS LIMITED TO THE EXTENT OF THE INFORMATION PROVIDED. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF PROFITS OR BUSINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF DATA. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF REPUTATION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF TIME. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF OPPORTUNITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF EARNINGS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF BENEFITS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF PRIVACY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF SECURITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF INTEGRITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF HONOR. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF DIGNITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF RESPECT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF CREDIT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF TRUST. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF FIDELITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF LOYALTY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF AFFECTION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF COMPASSION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF MERCY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF KINDNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF GENTLENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF MILDNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF MEANNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF MODESTY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF SHAMEFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF DISCOMFORT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPLEASANTNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNDESIRABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWARRANTEDNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNNECESSARINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNNEEDFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWISDOM. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNREASONABleness. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPROFITABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPRODUCTIVITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNEFFICIENCY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNEFFECTIVENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNHELPFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOOPERATIVENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWILLINGNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOMPLIANCE. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNOBEEDIENCE. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRESPECTFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNDISRESPECTFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPOLITE BEHAVIOUR. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOURTEOUSNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNGRATEFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNAPPRECIATION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNACKNOWLEDGEMENT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRECOGNITION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNVALUING. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRESPECT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNHONOUR. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNGLORY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNREPUTATION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWORTHINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNFITNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNSUITABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNAPPROPRIATENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNSEASONABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNTIMELINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPUNCTUALITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPROFITABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPRODUCTIVITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNEFFICIENCY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNEFFECTIVENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNHELPFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOOPERATIVENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWILLINGNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOMPLIANCE. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNOBEEDIENCE. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRESPECTFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNDISRESPECTFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPOLITE BEHAVIOUR. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNCOURTEOUSNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNGRATEFULNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNAPPRECIATION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNACKNOWLEDGEMENT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRECOGNITION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNVALUING. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNRESPECT. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNHONOUR. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNGLORY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNREPUTATION. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNWORTHINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNFITNESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNSUITABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNAPPROPRIATENESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNSEASONABILITY. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNTIMELINESS. THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSS OF UNPUNCTUALITY.

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 | 91354797 | 3,362.77 | |
| | | | |
| | | | |
| | | | |

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 3

8010004
AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

| | |
|-----------------------------------|-------------------------------------|
| VEHICLE NO SHC 804L | INV. NO/DATE 91354797 31.01.2018 |
| MAKE HYUNDAI | JOB NO. 305111416 |
| MODEL I-40 | ODOMETER READING |
| DATE OF REG 07.01.2016 | DATE/TIME IN 28.01.2018 10:35 |
| CHASSIS CODE KMHLB41UMGUG80824 | |

| | |
|-------------------|----------|
| Items total | 3,142.78 |
| Add GST @ 7.000 % | 219.99 |
| Invoice amount | 3,362.77 |

Issued by : CHEWBEELENG 31.01.2018 14:20:59
Repair type : CFSO/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 | 91354797 | 3,362.77 | |
| | | | |
| | | | |

Our Ref: CC18010843



Date: 31 January 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 27/01/2018 @ 15:25 hrs
ALONG PIE TWDS AIRPORT B4 LOR 6 TOA PAYOH EXIT
INVOLVING SCF5688R

We refer to the above-mentioned accident and wish to inform that **CityCab Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHC0804L** (the "Taxi"). The Taxi was hired to **TEO FOOK HIN IC NO S1444174C** a registered hirer-operator of **CityCab 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 **MS 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
Assistant Manager, 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 |
|-------------|------------------------|---------------|------------------------|--------------------------------------|
| SCF5688R | 27 Jan 2018 / 15:25:00 | 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\$3,142.78 Edit Estimates | S\$3,142.78 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|------------------------|----------------|----------------|--------------------|---------------------|-------------------|--------------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | In The Estate Of Koh Teow Hock , ID: S1600252F | | | | | | | | |
| Main Claimant: | CITYCAB PTE LTD , Co. Reg. No.: 199502839G | | | | | | | | |
| Vehicle Reg. No.: | SHC804L | Date of Loss: | 27/01/2018 15:00 - :59 | | | | | | |
| Claim Type: | TP / 6927923955SG | Policy/Cover Note No.: | 0100653333 | | | | | | |
| Vehicle Reg. No. (Insured): | SCF5688R | Policy No. (Claimant): | D-18088937MFSH | | | | | | |
| | 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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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

*SHC804L (6927923955SG)
[SCF5688R]
TP
CITYCAB PTE LTD
Jan 27 2018 3:00PM
[In The Estate Of Koh Teow Hock]
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 | 31/01/18 10:03 | Accident Statement <small>From: SC - Reg. No: SCF5688R, Claimant: IN THE ESTATE OF KOH TEOW HOCK</small> | | | | | | | 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 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 2 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 3 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 4 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 5 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 6 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 7 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 8 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 9 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 10 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 11 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 12 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 13 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 14 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 15 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 16 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 17 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 18 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 19 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 20 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 21 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 22 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 23 | 30/01/18 17:39 | General View | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 24 | 30/01/18 17:48 | Reinspection Photo | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 25 | 30/01/18 17:48 | Reinspection Photo | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 26 | 30/01/18 17:48 | Reinspection Photo | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 27 | 30/01/18 17:48 | Reinspection Photo | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |
| 28 | 30/01/18 17:48 | Reinspection Photo | | | | | | | Load JPG | <input checked="" type="checkbox"/> | |

| | | | | | |
|----------------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| 29 | 30/01/18 17:48 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 30 | 30/01/18 17:48 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 31 | 30/01/18 17:48 | Reinspection Photo | 1 | Load JPG | <input checked="" type="checkbox"/> |
| 32 | 30/01/18 17:48 | 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 18:36 | TP GIA REPORT | 1 | Load PDF | |
| 2 | 30/01/18 18:36 | TP ESTIMATE- MARKED | 1 | Load PDF | |
| 3 | 16/03/18 11:01 | WORKSHOP INVOICE | 1 | Load PDF | |
| 4 | 16/03/18 11:01 | AUTHORISATION TO ACT FORM | 1 | Load PDF | |
| 5 | 16/03/18 11:01 | Release Voucher | 1 | Load PDF | |
| 6 | 16/03/18 11:01 | RENTAL RECEIPT | 1 | Load PDF | |
| 7 | 16/03/18 11:01 | LTA SEARCH | 1 | Load PDF | |
| 8 | 16/03/18 11:01 | 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> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|---------------------|--------|---|
| Vehicle No: | SCF5688R (Insd veh) | Model: | HYUNDAI I40 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) |
| | SHC804L (TP veh) | | |
| Date of Accident: | 27/01/2018 | | |

| | | | |
|---|---|--|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 7,129.43 |
| Final Repair Cost | : | \$ | 3,800.00 |
| 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) | : | \$ | 3,800.00 |
| Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> 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: _27_ | |
| 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 | \$ | 3,800.00 |
| 2) | | \$ | |
| 3) | | \$ | |
| 4) | | \$ | |
| 5) | | \$ | |

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

16 Mar
2018

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18001830/K1YS3Q2

Date: 16/03/2018

REFERENCE

| | | |
|--|----------------------|---------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 0100653333 |
| Claimant Vehicle No : SHC804L | Insured Vehicle No : | SCF5688R |
| Date of Loss: 27/01/2018 | Nature of Claim: | TP Claim No: 6927923955SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|---|-------------|-------------------|
| Reg No: | SHC804L | | |
| Make & Model: | HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) | Engine No: | D4DFDU566468 |
| Reg. Date: | 07/01/2016 (Man. Year: 2015) | Chassis No: | KMHLB41UMGU080824 |
| Colour: | Yellow | Odometer: | 173389 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): | Engine Modification: | No | Pre-accident Condition: | |

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 4,993.02 | 1,982.78 | 3,010.24 | 60.29 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,670.00 | 1,160.00 | 510.00 | 30.54 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 6,663.02 | 3,142.78 | 3,520.24 | 52.83 |
| + GST 7.00/7.00% (S\$) | 466.41 | 219.99 | 246.42 | 52.83 |
| Nett Amount (S\$) | 7,129.43 | 3,362.77 | 3,766.66 | 52.83 |
| + 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\$) | | 3,807.76 | | |
| Global Sum Settlement (S\$) | | 3,800.00 | | |

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: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Jasmine Khine Phoo Wai

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 | | *BOOT LID | Repair | 1,681.40 FL | *- FL |
| 2 | 1 | | *BOOT LID RUBBER | Serviceable | 115.80 FL | *- FL |
| 3 | 1 | | *BOOT LID LOCK UPPER | Serviceable | 137.90 FL | *- FL |
| 4 | 1 | | *BOOT LID LOCK LOWER | Serviceable | 31.70 FL | *- FL |
| 5 | 1 | | *BOOT LID H EMBLEM | Necessary | 27.20 FL | *27.20 FL |
| 6 | 1 | | *BOOT LID CRDI PLATE | Necessary | 41.00 FL | *41.00 FL |
| 7 | 1 | | *BOOTLID MOULDING | Serviceable | 85.00 FL | *- FL |
| 8 | 1 | | *BOOTLID I40 EMBLEM | Necessary | 41.00 FL | *41.00 FL |
| 9 | 1 | | *BOOTLID LOWER GARNISH | Repair | 398.00 FL | *- FL |
| 10 | 1 | | *REAR BUMPER | Deformed | 603.60 FL | *603.60 FL |
| 11 | 1 | | *REAR BUMPER REINFORCEMENT | Cracked | 504.35 FL | *504.35 FL |
| 12 | 2 | | *REAR BUMPER REINFORCEMENT BRACKET (LH/RH) | Bent | 360.00 FL | *360.00 FL |
| 13 | 2 | | *REAR BUMPER SIDE BRACKET | Serviceable | 98.00 FL | *- FL |
| 14 | 1 | | *REAR BUMPER CLIPS | Necessary | 22.00 FL | *22.00 FL |
| 15 | 1 | | *REAR BUMPER SPONGE | Torn | 143.40 FL | *143.40 FL |
| 16 | 1 | | *REAR BUMPER UNDER COVER | Cut | 225.00 FL | *225.00 FL |
| 17 | 1 | | *REAR BUMPER REFLECTOR LAMP (RH) | Serviceable | 32.00 FL | *- FL |
| 18 | 1 | | *REAR PANEL | Repair | 592.30 FL | *- FL |
| 19 | 1 | | *REAR PANEL GARNISH | Serviceable | 57.70 FL | *- FL |
| 20 | 1 | | *REAR PANEL LOWER PANEL | Repair | 495.50 FL | *- FL |
| 21 | 1 | | *SPARE TIRE CLAMP | Broken | 28.80 FL | *28.80 FL |
| 22 | 1 | | *BOOT LID COMFORT LOGO & TEL NO.STICKER | Not Necessary | 30.00 FS | *- FS |
| 23 | 1 | | *REAR BUMPER REVERSE SENSOR | Shorted | 135.70 FS | *135.70 FS |
| 24 | 1 | | *REAR BUMPER ADVERTISEMENT LOGO | Necessary | 50.00 FS | *50.00 FS |
| 25 | 2 | | *REAR FENDER ADVERTISEMENT LOGO (LH/RH) | Necessary | 200.00 FS | *200.00 FS |

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

| | | |
|---|-----------------|-----------------|
| Sub Total (\$\$) | 6,137.35 | 2,382.05 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 1,144.33 | 399.27 |

| | | |
|---------------------------|-----------------|-----------------|
| Total Parts (\$\$) | 4,993.02 | 1,982.78 |
|---------------------------|-----------------|-----------------|

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|---------------------|-----------------------------|----------|---------------------------------|-----------------|
| Labour Items | | | | |
| 1 | PANEL BEATING | New | 850.00 | 600.00 |
| 2 | SPRAY PAINTING CHARGE | New | 600.00 | 540.00 |
| 3 | WIRING CHARGE | New | 50.00 | 0.00 |
| 4 | TUFF KOTE | New | 50.00 | 0.00 |
| 5 | REMOVE/REFIX REVERSE SENSOR | New | 120.00 | 20.00 |
| | | | Gross Labour Cost (\$\$) | 1,670.00 |
| | | | | 1,160.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >