

INS. CASE OWNER:

Chen Wah

CC3 / LCR18002023

1 K/LWS3

LKK

IDAC

ASSIGNMENT

Surveyor:

KALVIN

DOI:

3/01/18

Date / Time:

3/01/18

Registered in Merimen:

01/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLN 5894M

Name of Insured

LCR

Insured Tel No.

HP:

Claim No.

8717074741SG

Policy No.

0999995092

Make / Model

MAZDA 3-1.5 SEDAN EUG C

Place of Accident

ALONG RALESTIER RD B4
KEM KAT RD

Excess Sec II :SS

D.O.A:

20/01/18

Is driver the owner?

(YES ☒)

Nature of Accident:

If NO, Driver Name / Age: CHONG Kok ES

Driver Tel No.: 8921 2626

(V/L ☒ / NO)

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 2220B



INSRS:

WSP: (DRE Layers)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



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 Of:

After call ltr to Of:

12/2/18 email.
viva

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of

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:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

90% (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: 2354.00

SS 2118.60

Loss of Rental (LOR): 287.50

SS 258.75

(2.5 days) X 115.00

Loss of Use (LOU): 125.00

SS 112.50

(\$ 50 x 2.5 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search 7.49

SS 7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total: 2798.99

SS 2497.34

Global Sum SS: 2500.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2500.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 04 FEB 2018

COPY SENT
16/6/18

DATE

Kalvin

REF:

ASSIGNMENT

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

Sal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? Yes or No
 GIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 2 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction
 6/2/18 11:00 AM 1st visit 2nd visit

Vehicle: SHC 3220B Reg: 27 An 214
 Type: M. Car / M. Cycle / Bus / Van / Lorry / T. B / Prime Mover /
 Truck / Trailer or:
 Make: Hyundai ZKO 168
 Colour: Blue Insured / Std / NI / NA
 So-Reading: 461338 Radio Insured / Std / NI / NA
 Eng No: _____
 C No: KMHLD 414 ME 4052953
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / Si/Rim / STD A/Rim or
 Tyre Size: F: 205/60R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake
 Front: _____ Rear: _____
 R. Bal: 7 mm R. Bal: 7 mm
 L. Bal: 7 mm L. Bal: 7 mm
 D.O.A: 20/1/18 D.O.I: 31/1/18
 Survey held at: CBE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
 o/s body
 The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time File Pass to: ☐ Prel. Report
☐ Final Report

Date/Time File Return to:

2

Add Fee: ☐ Site Insp: \$
☐ Inter. Insp: \$
☐ Test: \$
☐ Other: \$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Other:

Report Format:

Lump Sum / f.B.:

(Red - \$3653.57
 63%)

AZG
 41.



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/LCR18002023/K1ws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 01-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLN 5894M	Veh. Inspected	SHC 3220B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	30/01/2018	Inspection Date	31/01/2018	
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.				

Date/Time: 31.01.2018 14:06 Page : 1

am: ARC Repair TP(CLSO)i

JOB CARD Sales Order:

JC NO305112237

JMER \$ COMFORT TRANSPORTATION PTE LTD JMER NO 7010045 383 SIN MING DRIVE SSS Singapore SINGAPORE 575717 65508755 (R) (O) (P) UNIT CARD NO.		REGN NO: SHC3220B MAKE: HYUNDAI MODEL I-40 31.01.2018 09:30 YR OF MANU 27.03.2014 CHASSIS CODE KMHLB41UMEU052953		MILEAGE FUEL E 1/2 F DATE/TIME IN TARGET DATE COMPLETION DATE/TIME
---	--	--	--	---

Incident Date: 30.01.2018
 TIME: 3P 30.01.18/C

JOB DESCRIPTION

NO	LABOR CODE	DESCRIPTION
----	------------	-------------

KED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

in: SHC3220B LIMITS

Vehicle No.: SHC3220B

Service Advisor

Signature/Date

Name of Service Advisor

Date _____

urned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 3220B

MAKE :

MODEL : HYUNDAI i40

Ag Asia-415
 LKK-Kalvin
 DATE 31/1/2018

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>x repair</i>			\$ 603.60
	Rear Bumper Clips 10 pcs <i>x</i>			\$ 22.00
	Rear Fender (RH) <i>x repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>x</i>			\$ 164.40
	Rear Windscreen Moulding <i>x</i>			\$ 60.00
	Rear Door (RH) <i>/</i>			\$ 1,351.10
	Rear Wheel Hup-Cap (RH) <i>/</i>			\$ 150.70
	<i>Front Door (RH) x repair</i>			
	<i>Locker panel horn L (RH) x repair</i>			
	SUB TOTAL			\$ 4,371.90
	LESS 20%			\$ 874.38
	DISCOUNTED TOTAL			\$ 3,497.52
	Rear Bumper Rubber Mat <i>x</i>			\$ 50.00
	Rear Windscreen Sealant <i>x</i>			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>/</i>			\$ 80.00
	<i>Front Door sticker (LPHS) /</i>			\$ 75.00
				\$ 176.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00 1000.00
	Wiring Charge			\$ 50.00 <i>x</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 <i>x</i>
	Remove/Refix Rear Windscreen Glass			\$ 120.00 <i>x</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>x</i>
	Transfer of Door			\$ 120.00 <i>50</i>
	Rear Wheel Alignment			\$ 120.00 <i>x</i>
	TOTAL LABOUR			\$ 2,180.00
	ESTIMATE TOTAL			\$ 5,853.52
<p><i>Kalvin LKK</i> <i>31/1/18 15:10 hr</i> <i>2 days</i> <i>415</i> <i>After Repair photo</i></p> <p>Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To display damaged parts during survey Parts prices are subject to market price Third party survey on an "as is" basis No illegal modification is allowed Supplementary items must be pre-approved and is subject to final approval from Insurance Company <p>Signature: _____ Date: _____</p> <p>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.</p>				

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305112237
Date : 05/02/18


FINALIZATION FORM


To : LKK Fax :
Attn : KALVIN ANG
Vehicle Reg No. : SHC3220B Date of Accident : 30-Jan-18

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

- The repair job shall bill to: AIG ASIA --- SLN5894M
- The finalized amount shall be:
 - Spare Parts after List discount
 - Labour Charges
 - Total for Part-By-Part Repair Cost
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,200.00
Final Lumpsum Repair cost \$2,200.00
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 6/2/18

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

REPAIR ESTIMATE*

VEHICLE NO : SHC 3220B

MAKE :

MODEL : HYUNDAI i40

Agg Btg - L/S
LKK - Calvin
DATE 31/1/2018

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>X repair</i>			\$ 603.60
	Rear Bumper Clips 10 pcs <i>X "</i>			\$ 22.00
	Rear Fender (RH) <i>X repair</i>			\$ 2,020.10
	Rear Fender Inner Lining (RH) <i>X "</i>			\$ 164.40
	Rear Windscreen Moulding <i>X "</i>			\$ 60.00
	Rear Door (RH) <i>—</i>			\$ 1,351.10
	Rear Wheel Hub-Cap (RH) <i>—</i>			\$ 150.70
	<i>Front Door (RH) X repair</i>			
	<i>Rock Panel horn L (RH) X repair</i>			
	SUB TOTAL			\$ 4,371.90
	LESS 20%			\$ 874.38
	DISCOUNTED TOTAL			\$ 3,497.52
	Rear Bumper Rubber Mat <i>X "</i>			\$ 50.00
	Rear Windscreen Sealant <i>X "</i>			\$ 46.00
	Rear Door Comfortdelgro & Apps Sticker (RH) <i>—</i>			\$ 80.00
	<i>Front Door sticker (LPH) —</i>			\$ 75.00
				\$ 176.00
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 1,000.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Transfer of Door			\$ 120.00
	Rear Wheel Alignment			\$ 120.00
	TOTAL LABOUR			\$ 2,180.00
	ESTIMATE TOTAL			\$ 5,853.52
	<p>Kaka 16KKK 31/1/18 15:10 hr 2 Days L/S After Repair photo</p>			
	<p>LKK Auto Consultants hence notify the Reparer of the following:</p> <ul style="list-style-type: none"> To survey & repair spray painting To display damaged parts during survey Parts prices are subject to change Third party survey No illegitimate parts Supply material is subject to inspection 			
	<p>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.</p>			

Vivian Lau (LKKAUTO)

From: Tee, Chee-Wah <Chee-Wah.Tee@aig.com>
Sent: Tuesday, 3 April, 2018 4:10 PM
To: Vivian Lau (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 8714074741SG, Our Ref: CC3/LCR18002023/K1ws3, Accident involving Vehicle SLN 5894M & SHC 3220B on 30/01/2018

Dear Vivian,

We are of the view that our insured driver is more negligible as she was trying to change lane without noticing third party vehicle.

Please settle TPPD claim at best.

Thank you.

Regards,

Tee Chee Wah
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191089 | Fax +68357416
Chee-Wah.Tee@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Wednesday, March 28, 2018 12:51 PM
To: Tee, Chee-Wah
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 8714074741SG, Our Ref: CC3/LCR18002023/K1ws3, Accident involving Vehicle SLN 5894M & SHC 3220B on 30/01/2018

Dear Mr Tee,

We refer to the email below.

We tried to get video from TP, however TP refuse to provide the footage (enclosed TP email)

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Tee, Chee-Wah [<mailto:Chee-Wah.Tee@aig.com>]

Sent: Monday, 19 March, 2018 1:29 PM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 8714074741SG, Our Ref: CC3/LCR18002023/K1ws3, Accident involving Vehicle SLN 5894M & SHC 3220B on 30/01/2018

Dear Vivian,

Video attached. Kindly obtain video footage from third party as well.

Thank you.

Regards,

Tee Chee Wah

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191089 | Fax +68357416

Chee-Wah.Tee@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]

Sent: Monday, March 19, 2018 10:16 AM

To: Tee, Chee-Wah

Cc: Joy Irene (LKKAuto); Hsiao Tong (LKKAuto)

Subject: Your ref: 8714074741SG, Our Ref: CC3/LCR18002023/K1ws3, Accident involving Vehicle SLN 5894M & SHC 3220B on 30/01/2018

Your ref: 8714074741SG

Our Ref: CC3/LCR18002023/K1ws3

Dear Mr Tee,

Accident involving Vehicle SLN 5894M & SHC 3220B on 30/01/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to you good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 12 February, 2018 5:27 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLN 5894M AND SHC 3220B ON 30/01/2018

Our Ref: CC3/LCR18002023/K1ws3

12 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 5894M AND SHC 3220B ON 30/01/2018

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **23/02/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHC3220B , SLN5894M **ON 30-Jan-18 18:10**
ALONG BALESTIER RD TWDS MOULMEIN B4 JUNCTION OF PEGU RD

I / We **HAU KIM SENG** (Hirer) NRIC No.: **S2091372Z**

and/or **PEH CHEE LEONG** (Relief) NRIC No.: **S7246995Z**

Taxi Number **SHC3220B**

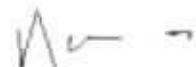
hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

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 **31-Jan-2018**

Name of Hirer **HAU KIM SENG**
Hirer NRIC **S2091372Z**

Signature :



Address **984C BUANGKOK LINK #12-41**
533984

Contact No. **96691212**

Name of Relief **PEH CHEE LEONG**
Relief NRIC **S7246995Z**

Signature :



Address **987B BUANGKOK GREEN #02-41**
532987

Contact No. **86541603**

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 \$ 2,500.00 (Global Sum) for vehicle no. SHC 3220B that was damaged pursuant to the accident which occurred on 30/01/2018 (date) along BALESTIER RD BEFORE KIM KEAT RD (location) involving vehicle no/s SLN 5894M.

This is pursuant to the inspection conducted on 31/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHC 3220B 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 3220B (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.

- 4 APR 2018

Dated this _____ (day) of _____ (month) 20____ (year)


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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY.CHARTIS BUILD
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC3220B

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
27.03.2014

CHASSIS CODE
KMHLB41UMEU052953

INV. NO/DATE
91359548 28.02.2018

JOB NO.
305112237

ODOMETER READING

JOB TYPE

Description : 3P 30.01.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,200.00
Add GST @ 7.000 %	154.00
Total Invoice amount	2,354.00

Issued by : CHEWBEELING 28.02.2018 11:39:20
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.

Our Ref: CT18010929

Date: 07 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	30/01/2018 @ 18:10 hrs
ALONG	BALESTIER RD TWDS MOULMEIN B4 JUNCTION OF PEGU RD
INVOLVING	SLN5894M

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 **SHC3220B** (the "Taxi"). The Taxi was hired to **HAU KIM SENG IC NO S20913722** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** 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.

2007

SFC 3220 B

MILEAGE TRAVELLED (KM)		HOURS OPERATED (TIME)		NAME OF DRIVER	DATE	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO								FROM	TO
				Eden (W)	27/01 (Sat)	46	01	60		108	1535	185-
				Eden (Sun)	28/01	46	0			223	0600	2000
				Eden (Mon)	29/01	46	0	63	2	248	0515	1520
				Eden (W)	30/01	46	0	94	1	309	1530	200
				Eden (Tues)	31/01	46	1	07	9	137	0535	1339
				Eden	30/01						1500	
				Accident repair	31/1					In	0930	-
					2/2					Out	-	1100

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLN5894M	30 Jan 2018 / 18:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SLN 522013

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Feb 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$2,200.00 Edit Estimates	S\$2,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHC3220B	Date of Loss:	30/01/2018 18:00 - :59 [46 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8714074741SG	Policy/Cover Note No.:	09999995072						
Vehicle Reg. No. (Insured):	SLN5894M	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 Tee, Chee-Wah] Chee-Wah.Tee@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 12/02/2018]								
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

*SHC3220B (87140747415G)
[SLN5894M]
TP
COMFORT TRANSPORTATION PTE LTD
Jan 30 2018 6:00PM
[LCRF PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
Video						1 per page v <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	19/03/18 13:24	Video - Accident <small>DI video footage</small>			Load MP4	
Letters/Correspondences						1 per page v <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 v <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	02/02/18 12:17	Accident Statement <small>From: SC - Reg. No: SLN5894M, Claimant: LCRF PTE LTD</small>			Load HTM	
Photos/Images						3 per page v <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
2	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
3	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
4	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
5	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
6	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
7	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
8	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
9	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
10	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
11	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
12	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
13	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
14	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
15	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
16	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
17	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
18	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
19	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
20	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
21	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
22	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
23	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
24	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
25	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>
26	01/02/18 18:14	General View			Load JPG	<input checked="" type="checkbox"/>

Video			1 per page		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
27	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
28	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
29	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
30	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
31	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
32	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
33	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
34	01/02/18 18:14	General View	1	Load JPG	<input checked="" type="checkbox"/>
35	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
36	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
37	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
38	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
39	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
40	02/02/18 08:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
41	02/02/18 17:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
42	02/02/18 17:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
43	02/02/18 17:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/02/18 09:36	TP GIA REPORT	1	Load PDF	
2	02/02/18 09:36	TP ESTIMATE- MARKED	1	Load PDF	
3	12/02/18 17:28	Email letter to OI ACCIDENT INVOLVING SLN 5894M AND SHC 3220B ON 30.01.2018	1	Load PDF	
4	04/04/18 14:26	WORKSHOP INVOICE	1	Load PDF	
5	04/04/18 14:26	AUTHORISATION TO ACT FORM	1	Load PDF	
6	04/04/18 14:26	Release Voucher	1	Load PDF	
7	04/04/18 14:26	RENTAL RECEIPT	1	Load PDF	
8	04/04/18 14:26	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SLN5894M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHC3220B (TP veh)		
Date of Accident:	30/01/2018		

Global Sum Settlement	:	[X] Yes	[] No
Repair Estimate	:	\$	6,771.52
Final Repair Cost	:	\$	2,500.00
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)	:	\$	2,500.00
Is Third Party Workshop GIA Registered? [X] YES [] 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: _____90____(%)		Assessed Liability (*): _____(%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	\$	2,500.00
2)		\$	
3)		\$	
4)		\$	
5)		\$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

04 Apr
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:199807198R)

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/LCR18002023/K1WB3Q2

Date: 04/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995072
Claimant Vehicle No : SHC3220B **Insured Vehicle No :** SLN5894M
 Date of Loss: 30/01/2018 Nature of Claim: TP Claim No: 8714074741SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC3220B**
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU411625
 Reg. Date: 27/03/2014 (Man. Year: 2014) Chassis No: KMHLB41UMEU052953
 Colour: Blue Odometer: 461338 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,748.52	1,356.44	2,392.08	63.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,580.00	1,370.00	1,210.00	46.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,328.52	2,726.44	3,602.08	56.92
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	6,328.52	2,200.00	4,128.52	65.24
+ GST 7.00/7.00% (S\$)	443.00	154.00	289.00	65.24
Nett Amount (S\$)	6,771.52	2,354.00	4,417.52	65.24
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$115.00/day) (S\$)		287.50		
(S\$)		2,766.50		
Liabe Amount (90.00%) (S\$)		2,489.85		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,497.34		
Global Sum Settlement (S\$)		2,500.00		

INSPECTION

Date of Assignment: 31/01/2018

Date Inspected: 31/01/2018 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:** VIVIAN LAU PEI FENG

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	10	*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
3	1	*REAR FENDER (RH)	Repair	2,020.10 FL	*- FL
4	1	*REAR FENDER INNER LINING (RH)	Serviceable	164.40 FL	*- FL
5	1	*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*- FL
6	1	*REAR DOOR (RH)	Dented	1,351.10 FL	*1,351.10 FL
7	1	*REAR WHEEL HUB-CAP (RH)	Grazed	150.70 FL	*150.70 FL
8	1	*FRONT DOOR (RH) (NPA)	Repair	0.00 FL	*- FL
9	1	*ROCKER PANEL GARNISH (RH) (NPA)	Repair	0.00 FL	*- FL
10	1	*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
11	1	*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*- FS
12	1	*REAR DOOR COMFORTDELGRO & APPS STICKER (RH)	Necessary	80.00 FS	*80.00 FS
13	1	*FRONT DOOR STICKER (CDGE)	Necessary	75.00 FS	*75.00 FS

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

Sub Total (S\$)	4,622.90	1,656.80
- List Item Discount on L Items 20.00/20.00% (S\$)	874.38	300.36
Total Parts (S\$)	3,748.52	1,356.44

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	400.00
2	SPRAY PAINTING CHARGE	New	1,000.00	900.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REAR	New	150.00	0.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
8	TRANSFER OF DOOR	New	120.00	50.00
9	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			2,580.00	1,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >