199000				// LKK:		
INS. CASE OWNER	mine Yao	CC 3 / AIG180 0	20271K	14534 IDAC		
	13	ASSIGN	MENT	1		
Surveyor	KALVIN	DOI:	1.10	Date/Tinge: 3)	101/3	
044454245				Registered in Merimon:	01/02/17	
Pre-assign / CCU	/FTE					
Insured Vehicle N	COH 3	825	Claim No.	90449750	3985	
Name of Insured	DENNES	Safe and the second for the second	Policy No.	2100 4937	9	
Q_Q	CENNIS					
Invitred Tel No.	-	HP 9759 6970	Make / Model	W. 1. W. 1. W. 2. W. 2.	COMO OPPOSITE	PIATI
Excess Sec II :SS	72	D.O.A: 30/01/8	Place of Accider	SONGATURA	WAD OFFICE	1010
Is driver the owner		Nature of Accident				-
If NO. Driver Nu		AND MEGINAL	Of GIA REPOR Insured Liability	TOBS NO : TP GIA REI	Yes/No	
Driver Tel	No.:	(V/L: YES / NO )	mount training	- Pinat	1617.10	
SHC 768	4U					
INSRS.	INSI	is C	INSRS:	IN IN	SRS	
WSP. COG & CL.	yey? WSP		WSP:	21 /2	SP.	
Tel: Liability:	Tel:	lity:	Tel: Liability:	Te Lin	bility:	
RMKS	RME	W-W	RMKS:	RA	tics:	
Date! Time:						
	SHC 76840 - X			STAGE	DATE/PIC	7
12/02/18(195)	354 3835 4	M/ZECUSO 31845/0	DA MILIOS	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
1404186 195	1			Non-Reporting by (Final):		
				Notification ltr (if non-pickup): Call Ot A 12 //	BA G	-1/
14102118 E. 4:2	401 and both	thoughy lame. In	dicity TP	After call fir to Ot		
	uel while	he changing long		Documentation Check List:	Handler Typist	]
. 101.0				Notification ltr (if non-pickup)		4
3 3 18 -	10 10 - 11 g	I Udeak Scene pho	CHEREGELL	After call lit to OE  Authorisation To Act:		-
- ' '	SHAK WKON	a 1.7 CZUNG.	S FICHES 4 CL	Release Voucher:		1
				Final Repuir Bill		
	DECEMBE	7518		Car Rental Invoice		-
	RECEIVED			Towing Invoice		-
	requ	cost widen		Medical Bill		-
1/3/18 @10:00	Send to All Bo	oth of L TP vide	no fai	PIR:		
131	second purp	2016		Mandate/Reject Instruction:		
	, ,			LOD Payment Breakdown Form:		- 0
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
r portsauet i vis decourant i visuali.	ICOCOMO SINGO			Others:		_
FINALIZATION	Date/Time:	Confirm with:		Cunfirm by:	Inu I	
Repair Cost: FINAL SETTLEMENT	55 550 1 Date/Time: 12/5/1	2 days) Reduction: 9 (		Email Cal	Cutt	-
Final Liability:	1 1 2 1 1	I / Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia		
Repair Cost: W. G. T.	55 588.50		0.00			
Loss of Rental (LOR): 90.2	585 147-38	1 - 5° days)		(A)IIII(P)	50 1	-
Loss of Use (LOU): Loss of Income (LOI):	SS 15.0015 SO	x j. 5 days) x days)		[Host	2	
LOR only LOU only		LOR + LO   Tick only o	me}	[Hiozh	0	
GIA/LTA Search	55 5.35					
Medical:	53	2500 #100027100020		1) Claim status: Normal/Rej	ect/Private Settle	-
Disbursement: Legal Cost	SS	(e.g. Tow/ Independe	1100	2) Report Format: 3) Survey fee:		
Total:	ss 816-23	Global Sum SS: 810/-		and the same of th		<b>_</b>
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		-
Payer 1:	810.00	Nume 1: Comfortde	Igao Engi	neesing Pte	Ltd	
Payee 2. (Strike if N.A.)	SS	Nume 2:	2	~		-

	CUL 7 (884 2C/
From Date	SHC76844 266 212
Estimated Cost	Type M.Car / M.Cycle / Bus / Van / Lorry / Tack Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No	Waxe Hyunder Someth 1991 Colour Yellow = Insufficient NIINA
at Workshop mis	Colour Yellow = C Insufge   Std   NI   NA
df	Sp Reading 2 2 6300 Face Ins Ged / Std / NI / NA
insured	Eng/No
Policy No.	CNO. KAHETYIVA CA 821630
Claims No.	Gen Cond. Good / Fat Poor / Burnt
Sum Insured Excess	Steering Inorder Jammed / Leaked / Burnt or
Client's Record	Brake Inorder Jammed / Leaked / Burnt of
Make of Veh.	Modi Nil / SiRim / STD 6/Rim or
	Tyre Size F. 215/6016
(Policy Condition)	R "
Remark The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection	TOYOTYOKO OF West /- Ne
Sal or Market Value	Front Real
IDAC Accident Room Consistent? Yes or No	RBai 7 mm RBai 7 mm
GIA FR Seen. Consistent? Yes or No	LBst 7 mm _sa 7 mm
Est Repairs: days Res: Yes or No	DOA 30/1/2 001 31/1/28
Lum Sum: % 3 Val. Yes or No	Survey held at (ME / layang)
CA / REV / REP. / 24 HRS	Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or
Venide IN/OUT	0/J B-4.
Date: Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision
9/2/2 Chal 4s \$550/ 24,	A24 42
ImiToe Fa Pass □ : Preli. Report	Days Of Repair:
Final Report	Resurvey No. of Trip: 3.may Fee
Cate/Time: File Raturn 10.7	T-shecrater
Add Fee	Site Insp :\$
	Inter ex S
Report Format	TACK IN \$1
Lump Sum / I.B.(	

ASSIGNMENT



## 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

			rnationale Des Experts En /	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG1	8002027/K1ys3
CH	SHENTON WAY #0 ARTIS BUILDING IGAPORE 079120	8-16	Date : 01-02-201	8
1.		Policy Particu	lars :- THIRD PARTY	CLAIM
	Insured Veh.	SCH 383S	Veh. Inspected	SHC 7684U
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	01/02/2018
2.		Vehicle I	Particulars & Condition	n - •
	Make & Model		c.c	. 0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	2	Steering	
	Brakes		Modification	
Ξ	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.			neral Information	
	Accident Date	30/01/2018	Inspection Date	31/01/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.			Remarks	
	A)THE INSPECTIO	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE"	BASIS.



COMFORT

Date/Time: 31.01.2018 13:21

Page : 1

am:	ARC	Repair	TP(	CFSO	1

JOB CARD Sales Order:

JC NO305112373

TOMER CITYCAB PTE LTD Ma 7010070 TOMER NO. 383 SIN MING DRIVE RESS Singapore SINGAPORE 575717

65551188

(R)

COUNT CARD NO.

JOB DESCRIPTION

REGN NO. MILEAGE FUEL HYUNDAI 1/2 MODEL SONATA 31.01.2018 09:35 YR OF MANUAL 2012 TARGET DATE

CHASSIS CODE KMHET41VMCA821630

COMPLETION DATE/TIME:

ccident Date: 30.01.2018

IATURE: 3P 30.01.2018

returned to Service Reception upon collection

I/NO

LABOR CODE

(0)

DESCRIPTION

CKED & PASSED OUT BY:				
SERVICE ADV	VISOR			CUSTOMER'S SIGNATURE
riedgement Slip		Exit Pass		
No.: SHC7684U	LKE/KALVIN	Vehicle No.:	SHC7684U	
of Service Advisor	Signature/Date	Name of Service Ad	visor	Date

To be kept by Security Guard

## CITY CAB PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHC 7684U

MAKE

MODEL : HYUNDAI SONATA

149/Kalvin 4/Sum 31/1/2018 9:47 LKE ALG DATE 31/1/2018 9:47

Parts Description/ Labour	Type	Unit Price	19	Amount
Rear Fender (RH) X report			S	1,935.90
Rear Fender Inner Lining (RH) 🗴			S	74.10
Rear Windscreen Moulding 😾			S	60.00
Rear Wheel Hub Cap			S	145.00
SUB TOTAL			s	2,215.00
			S	443.00
DISCOUNTED TOTAL			s	1,772.00
Rear Windscreen Sealant 🔀			s	46.00
			-	46.00
			3	46.00
Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor Rear Wheel Alignment		Yes	S S S S	2-6 569:00 <del>200:00</del> 50.00 120:00 80:00
TOTAL LABOUR			3	1,010.00
ESTIMATE TOTAL			\$	2,828.00
Kalin 10014 A 31/1/18 1415h. 2 Pys	* Tone	planter of the following: furvey before/after spory pair play damaged partis) during prices are subject to confung carry survey of an a pathout	ring returve dan Privide	or, presid
Athe Popus plato	Supplies Supplies Supplies Signatus Date:	registers armed most be resulted for the		and
	Rear Fender (RH)  Rear Fender Inner Lining (RH)  Rear Windscreen Moulding  Rear Wheel Hub Cap  SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  Rear Windscreen Sealant   Rear Windscreen Sealant   Labour Charge  Panel Beating  Spray Painting Charge  Wiring Charge  Remove/Refix Reverse Sensor  Rear Wheel Alignment  TOTAL LABOUR  ESTIMATE TOTAL   Kalin I UCH  John 1 UCH  John 1 UCH  Rear Windscreen Inner Lining (RH)   Rear Wheel Alignment   Kalin I UCH  John 1 UCH  Rear Windscreen Moulding  Rear Wheel Alignment   Rear Wheel Alignment   Rear Windscreen Sealant   Rear Wind	Rear Fender (RH) X Mp 2 Rear Fender Inner Lining (RH) X Rear Windscreen Moulding X Rear Wheel Hub Cap  SUB TOTAL LESS 20% DISCOUNTED TOTAL  Rear Windscreen Sealant X  Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor Rear Wheel Alignment  TOTAL LABOUR ESTIMATE TOTAL  Kalim 1000 Total Alignment  LESS 20% LESS 20	Rear Fender (RH)  Rear Fender Inner Lining (RH)  Rear Windscreen Moulding  Rear Wheel Hub Cap  SUB TOTAL  LESS 20%  DISCOUNTED TOTAL  Rear Windscreen Scalant  TOTAL LABOUR  ESTIMATE TOTAL  LESS 20%  DISCOUNTED TOTAL  LESS 20%  DISCOUNTED TOTAL  Rear Windscreen Scalant  LESS 20%  DISCOUNTED TOTAL  LESS 20%  LESS 4uto Consultants hence the Pepairer of the following:  To take Auto Cons	Rear Fender (RH) X Appril Rear Fender Inner Lining (RH) X Rear Windscreen Moulding X Rear Wheel Hub Cap  SUB TOTAL LESS 20% DISCOUNTED TOTAL  Rear Windscreen Sealant X  S  Labour Charge Panel Beating Spray Painting Charge Wiring Charge Remove/Refix Reverse Sensor Rear Wheel Alignment  TOTAL LABOUR ESTIMATE TOTAL  Kalin I Clay  A giffed 1415 b.  2 hys  Likk Auto Consultants hence foulty the epairer of the following: To make the consultants hence of the following: To make the consultant hence of the following: To

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Page 1 of 1

#### COMFORTDELGRO ENGINEERING

Our.							Comfort	DelGro Engineering Pte Li
Date		- 3		08/02/1	18		59 Loya	ing Drive Singapore 5089
FINA	LIZAT	ION FO	DRM				Pax to	46 8156
Го	1			LKK			Fax:	
Attn	: N	r		KALVIN	ANG			
/ehic	ie Reg	No.	SH	C7684U	CCPL	-	_	30.01.18
The f	survey	and es	timates o	f the repairs	of the above-me	ntioned vehicle	are as follows:-	
			b shall b			AIG	1200	SCH383S
		20.0		shall be:				
	(a)			fter List disc	evint			
	(b)		ur Charg		our.			
	1007				epair Cost			
		1000	TOT F AI	-oy-rait K	chair cost			
	(c.)	Lump	sum Re	pair (if applic	able)			
				sum repair um Repair	cost after Less:	20%		\$550.00
		4	water pract	arti i supressi	uout.			\$550.00
	Wes		at the a	iod for repa		2 w		ly from you within
,	We s	hall tre	at the a			nd Canfirmed i		
	We s 7 wo Than	hall tre	at the a	bove amou		nd Confirmed i W	f there is no rep	limates and
L	We s 7 wo Than	hall tre rking o k you fi	eat the a lays or your a	bove amou		nd Confirmed i	f there is no rep le confirm the est nalized amount	
	We s 7 wo Than	hall tre rking o k you fi	eat the a lays or your a	ssistance.		nd Confirmed i	f there is no rep 'e confirm the est valized amount	limates and
	We s 7 wo Than Signs	hall tre rking o k you fi	LIM KW	bove amou ssistance. OK ENG		nd Confirmed i	f there is no rep le confirm the est halized amount gnature :	imates and
i.	We s 7 wo Than Signe Name Tel Fax	hall tre rking o k you fi	LIM KW 621483	bove amou ssistance. OK ENG	A	nd Confirmed i	f there is no rep le confirm the est halized amount gnature :	limates and
i.	We s 7 wo Than Signe Name Tel Fax	hall tre rking o	LIM KW 621483	bove amou ssistance. OK ENG	A	nd Confirmed i	f there is no rep le confirm the est halized amount gnature :	limates and
or O	We s 7 wo Than Signs Name Tel Fax	hall tre rking o	LIM KW 621483 65468	bove amou ssistance. OK ENG	A A	ond Confirmed i  W fir  Si  N:  Document Attached	f there is no rep le confirm the est halized amount gnature : ame ; ate : Confirm By	Kalina 1/2/8
Re	We s 7 wo Than Signs Name Tel Fax official	hall tre rking o k you fo	LIM KW 621483 65468	bove amou ssistance. OK ENG	A A	Document Attached Yes or No	f there is no rep le confirm the est halized amount gnature : ame ; ate : Confirm By	Kalina 1/2/8
or O	We s 7 wo Than Signs Name Tel Fax official	hall tre rking o k you fi  ture:  Use O Item ate P/D	LIM KW 621483 65468	bove amou ssistance. OK ENG	A A	Document Attached Yes or No	f there is no rep le confirm the est halized amount gnature : ame ; ate : Confirm By	Kalina 1/2/8
. Re	We so 7 wo Than Signs Name Tel Fax Official ental R so of I invey F A Sea edical I	hall tre rking of k you fi  ture:  Use O  Item ate P/D noome ees	LIM KW 621483 654681 nly	bove amou ssistance. OK ENG	A A	Document Attached Yes or No	f there is no rep le confirm the est halized amount gnature : ame ; ate : Confirm By	Kalina 1/2/8

## CITY CAB PTE LTD

REPAIR ESTIMATE\*

VEHICLE NO: SHC 7684U

MAKE

MODEL : HYUNDAI SONATA

DATE 31/1/2018 9:47
LICE AIG

Qty	Parts Description/ Labour	Type	Unit Price	1	Amount	
	Rear Fender (RH) X repar			S	1,935.90	
	Rear Fender Inner Lining (RH) X			S	74.10	
	Rear Windscreen Moulding			S	60.00	
	Rear Wheel Hub Cap			S	145.00	
	SUB TOTAL			s	2,215.00	1
	LESS 20%			S	443.00	
	DISCOUNTED TOTAL		31	\$	1,772.00	
	,					
	Rear Windscreen Sealant × 22			s	46.00	N
				s	46.00	
	Labour Charge				200	
	Panel Beating		4.0	S	569:00	
	Spray Painting Charge		9	45	20000	4
	Wiring Charge			S	50.00	14
	Remove/Refix Reverse Sensor			\$	120.00	1-
	Rear Wheel Alignment			\$	80.00	13
	TOTAL LABOUR			s	1,010.00	
	ESTIMATE TOTAL			s	2,828.00	
	Kalin 10014 1 31/1/18 1415h					
	1 31/1/18 14156	Г	KK Auto Commis			l
	2175	1 0	KK Auto Consultants her Repairer of the following resurvey before other spray of display displaced automatic	not:		1
	2 Pys Athe Poper ploto	*7	arts prices are subject to confi	my nest	Money	1
	Mrw 1	* Si.	office in process of coal coal coal coal coal coal coal coal	N. Hyppin	officer's continued	
		Ackn Signa	THE RESERVE AND ADDRESS OF THE PARTY OF THE	A LO	Company	
	This is an initial estimate based on a visual inspection of the	Date:				-

DATE	JHC 16×4C	AMI EACE DEADING	MILEAGE	HOURS OPERATED (TIME)	ATED (TIME)	i i	
-	C C CONTROL	WILLAGE READING	(KM)	FROM	10	DAIE	NAME OF DRIVER
8.1-1.8	Lellerd	22728	205	-500	0170		
31118	the	221993	939	070	1570		
81-1-18	Keland	226134	13	001			
81-1-18	garia area	226147	X.	13.00	13.39	36	
30-1-08	Koland	35 62 85	138	700	0130		
81-1-18	theland						
31/01/18	Accident 2		Loyang 0936	0935	-		
01/02/18	Repair le	End Kengern	2	-\	1330		
		•					
					Ī		

COMFORTDELGRO
ENGINEERING

C	r Ref	
C 21 I	r Ret	
$\sim$		

CC18010926/ SHC7684U /CL(st)

Date

15-Feb-18

#### AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd 59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701

Singapore 508969

Mainline +65 6383 6280 Facsimilie +65 6280 9755

www.cdge.com.sq.

Company Registration No. 150000045W

Workshops

Braddell 205 Briddell Ro Singapore 579701

59 Loyang Drive Singapore 508969 Sin Ming

383 Sin Ming Drive Singapore 575717

Pandan 45 Pandan Road Singapore 609296

320 Ubi Road Singapore 408649

24 Senako Loop Singapore 758158

Sungei Kadut Sungel Kadut Wa Singapore 728791

501 Yishun Industrial Park / Singapore 768732

CHARTIS Buliding

#07-16

Singapore 079120

Attn: Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC7684U YOUR INSURED AND OTHER ON 30.01.18 **SCH 383S** 

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no: SHC7684U 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 SCH 383S we are submitting these claim for your consideration on behalf of the claimants.

#### TAXLOWNER'S CLAIM

1	Cost of Repair	\$ 588.50
2	2 days Loss of Rental @ \$ 98.25 per day	\$ 196.50
3	Survey Report Fees (Surveyed by M/s LKK)	\$
4	LTA Search Fees	\$
5	GIA / Police Report Fees	\$ 7.49
6	Towing / Medical / Transporation Fees	\$ -
	Sub Total :	\$ 792.49

HIRER'S CLAIM

days Loss of Income @ \$ 80.00 per day \$ 160.00 Total Claims: \$ 952.49

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

Original repair bill and photocopies of photographs: a)

> **SCH 383S** SHC7684U

LTA search slip/s of : b) GIA / Police report/s of : c)

Letter of authority from owner / hirer / operator

) Witness statement/s

( ) Certificate of Insur: ( x ) Rental Rate letter

( X ) Photograph/s of Accident Scene

(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

d)

CDGE Claims Department

Tel: 6214 8354 Fax: 6214 1843 Email: cecilialee@sparkcarcare.com

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

A member of COMFORTDELGRO







#### Jas Khine (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Friday, 9 March 2018 5:25 PM

To:

'Dennis Chee'

Subject:

RE: ACCIDENT INVOLVING SCH 383S & SHC 7684U ALONG/AT ORCHARD ROAD

OPPOSITE PLAZA SINGAPURA ON 30/01/2018

Attachments:

SHC7684U VC (TS).avi

Dear Sir,

We acknowledge received below email and video link.

As discussed earlier, the vehicle signal light is served as an indication to other road users, the intention of our vehicle movement which does not give any precedence to proceed.

Since liability is not in our favour, we will proceed the negotiating settlement with Third Party repairer to prevent the matter from further escalating.

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.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Dennis Chee [mailto:dcheeht@singnet.com.sg]

Sent: Friday, 9 March 2018 4:50 PM

To: Jas Khine (LKKAuto) < jaskhine@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SCH 3835 & SHC 7684U ALONG/AT ORCHARD ROAD OPPOSITE PLAZA SINGAPURA

ON 30/01/2018

Dear Jas,

See dropbox link below for video recording on my car.

https://www.dropbox.com/sh/x7hicx6w33s7e5t/AACRCVF3kiqGoBpOp8b0ns8Ya?dl=0

Appreciate if you can also let me know the total quantum of claim including loss of use.

Thanks

Regards,

Dennis Chee

From: Jas Khine (LKKAuto) < jaskhine@lkkauto.com>

Sent: Friday, 9 March 2018 4:27 PM

To: dcheeht@singnet.com.sg

Subject: ACCIDENT INVOLVING SCH 383S & SHC 7684U ALONG/AT ORCHARD ROAD OPPOSITE PLAZA SINGAPURA ON

30/01/2018

09 MARCH 2017

DENNIS CHEE HERN TAI 17 EASTWOOD PLACE SINGAPORE 486578

Dear Sir/Madam,

## ACCIDENT INVOLVING SCH 383S & SHC 7684U ALONG/AT ORCHARD ROAD OPPOSITE PLAZA SINGAPURA 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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

This also refers to our tele-conversation earlier.

Enclosed herewith damage photos of Third Party vehicle taken by our surveyor at the time of the physical inspection for your record purpose.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 19/03/2018, 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 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.

Thank you.

Best Regards,
Jas Khine | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6841-2928 | email: jaskhine@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 SONATA SHC7684U , SCH 383S

ALONG

ORCHARD ROAD X PENANG LANE

ON 30-Jan-18 20:40

I/We

CHENG KIM SENG

(Hirer) NRIC No.: S1097523I

and/or

(Relief) NRIC No.:

Taxi Number

SHC7684U

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

CHENG KIM SENG

Hirer NRIC

S1097523I

Signature :

Address

347 UBI AVENUE 1 #11-1011

400347

Contact No.

96708992

# 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 \$\frac{\$\\$\$810.00}{\$\\$\$(Global Sum)\$, for vehicle no. \$\frac{\$\\$\$HC 7684U}{\$\\$\$} that was damaged pursuant to the accident which occurred on \$\frac{30/01/2018}{\$\\$\$} (date) along/at ORCHARD ROAD OPPOSITE PLAZA SINGAPURA (location) involving vehicle no/s \$\frac{\$\\$\$CH 383S}{\$\\$\$}.

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 <u>CITYCAB PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHC 7684U</u> 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 <a href="SHC 7684U">SHC 7684U</a> (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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ 13 MAR 2018 (month) 20\_18 (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

## COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

200 Branch Russ Sepapers \$70001 Marches + 65 6000 4000 Facalmis + 65 6000 9755

Workshoos

103 Gin Ming Direc Singston 575717 43 Persian Road Engages 604366

24 Senora Laur Singacon 758158 7 Senora Kasur Way Singapon 738781 8 Delu Remain 1 Singacon 538537

COMPANY REG. No.: 199506048W Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000

3225094

INV. NO/DATE 91356522 09.02.2018

MAKE HYUNDAI

MODEL SONATA ODOMETER READING

DATE OF REG 02.02.2012

CHASSIS CODE KMHET41VMCA821630

JOB TYPE

Description : 3P 30.01.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt Add GST 0 7,000 %

Total Invoice amount

588.50

Issued by

Issued by : CHEWBEELENG 09.02.2018 12:07:42
Repair Type : CFSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCAD

Head Office: 205 Braddell Road Singapore 579701

ACCOUNT No. INVOICE No. AMOUNT BANK/CHQ No.

Kindly note that no receipt shall be issued unless requested.

Our Ref: CC18010926

Date: 09 February 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

30/01/2018 @ 20:40 hrs

ALONG

ORCHARD ROAD X PENANG LANE

INVOLVING

**SCH 383S** 

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 SHC7684U (the "Taxi"). The Taxi was hired to CHENG KIM SENG IC NO S1097523I a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

SCH383S 30 Jan 2018 / 20:40:00 AIG ASIA PACIFIC INSURANCE PTE. LTD. Successful A04

Previous OK
SHC76844

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	31 Jan 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	S\$550.00 Edit Estimates	\$\$550.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Details		ocuments	Show All	
CLAIM S	UBFOLDER DET	AILS				[Created by a	djuster]	
Insured:		Dennis Chee	Hern Tai, ID: S	1290890C				
Main Clain	nant:	CITYCAB PT	ELTD, Co. Reg.	No.: 199502839G				
Vehicle Re	g. No.:	SHC7684U		Date of Los	5;	30/01/2018 20:	00 - :59	
Claim Type: TP / 9044979978SG Policy/Cover Note No.: 21004					2100493789 (Co	0493789 (Comprehensive)		
Vehicle Re	g. No. (Insured):	SCH383S		Policy No. (Claimant):			D-18088937MFSH	
				Excess:				
Repairer:			Martin Company of the	Commence of the Commence of th	9 Loyang Drive, 50	the second secon		
Handling I	nsurer;	AIG Asia Pac MingYao.Lees		e. Ltd. (Express)	- Tel: 65-6419-300	0 [Handled by	Lee, Ming-Yao]	
Claimant's	Insurer:	MS First Cap	ital Insurance Lt	d (HQ) - Tel: 6222	2311			
Adjuster:		Rpt due 12		(HQ) - Tel: 6256	3561 [Handled b	y KALVIN ANG V	VEI KUN ] [Fina	
ASSOCIA	TED MAIL RECE	IVED				View All	Compose Case Mail	
There are	no mail for this ca	ise.						
ALL ASS	OCIATED TASK	sΞ			/lew All   Search T	asks   Create Ne	w Task   Complete	
Due Dat	COLUMN TO THE PARTY OF THE PART	Type Task Gro	up Subject	Handler Ass	gned By Com	pleted On C	reated On Done	

#### Claim Documents

\*SHC7684U (9044979978SG) [SCH383S] TP CITYCAB PTE LTD Jan 30 2018 8:00PM [Dennis Chee Hern Tai] ComfortDelGro Engineering Pte Ltd

Vid	eo		1 pe	r page 🔍	~
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/03/18 14:07	OI - Video - Accident	0	Load MP4	
2	12/03/18 14:07	TP - Video - Accident	0	Load AVI	
Let	ters/Corresponde	nces	1 pe	r page 🔻	<b>3</b>
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 pe	r page	<b>S</b>
Vo	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Prin
1	02/02/18 11:13	Accident Statement From:SC - Reg. No: SCH383S, Claimant: DENNIS CHEE HERN TAI	0	Load HTM	
Ohe	otos/Images		3 04	r page	
Vo		LKK Auto Consultants Pte Ltd (HQ)	12.83	Thumbnail	Prin
1.	01/02/18 18:16	General View	0	Load JPG	<b>⊘</b>
2	01/02/18 18:16	General View	0	Load JPG	$\nabla$
3	01/02/18 18:16	General View	0	Load JPG	<b>3</b>
4	01/02/18 18:16	General View	0	Load 3PG	V
5	01/02/18 18:16	General View	0	Load JPG	₹
5	01/02/18 18:16	General View	0	Load JPG	V
7	01/02/18 18:16	General View	0	Load JPG	$\mathbf{Z}$
8	01/02/18 18:16	General View	0	Load JPG	$\square$
9	01/02/18 18:16	General View	0	Load JPG	✓
10	01/02/18 18:16	General View	0	Load JPG	₩.
11	01/02/18 18:16	General View	0	Load JPG	V
12	01/02/18 18:16	General View	0	Load JPG	V
13	01/02/18 18:16	General View	0	Load 3PG	$\mathbf{Z}$
14	01/02/18 18:16	General View	0	Load JPG	N
15	01/02/18 18:16	General View	0	Load JPG	V
16	01/02/18 18:16	General View	0	Load JPG	<b>M</b>
17	01/02/18 18:16	General View	0	Load JPG	M
18	01/02/18 18:16	General View	0	Load JPG	V
19	01/02/18 18:16	General View	0	Load JPG	M
20	01/02/18 18:16	General View	0	Load JPG	V
21	01/02/18 18:16	General View	0	Load 3PG	$\mathbf{Z}$
22	01/02/18 18:16	General View	0	Load JPG	N
23	01/02/18 18:16	General View	0	Load JPG	M
24	02/02/18 08:38	Reinspection Photo	0	Load JPG	V

Page 2 of 2 Merimen e-Claims

25	02/02/18 08:38	Reinspection Photo	0	Load JPG	V
26	02/02/18 08:38	Reinspection Photo	0	Load JPG	V
27	02/02/18 08:38	Reinspection Photo	0	Load JPG	N.
28	02/02/18 08:38	Reinspection Photo	0	Load JPG	☑
Doc	umentation		1 pe	r page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/02/18 09:53	TP GIA REPORT	0	Load PDF	
2	02/02/18 09:53	TP ESTIMATE- MARKED	0	Load PDF	
3	16/03/18 11:35	WORKSHOP INVOICE	0	Load PDF	
4	16/03/18 11:35	AUTHORISATION TO ACT FORM	0	Load PDF	
5	16/03/18 11:35	Release Voucher	0	Load PDF	
б	16/03/18 11:35	RENTAL RECEIPT	0	Load PDF	
7	16/03/18 11:35	LTA SEARCH	0	Load PDF	
8	16/03/18 11:35	LETTER TO 01	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
	^			
	~			
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.				

NOTE: TO	BE COMPL	ETED BY	SURVEYOR

LKK Auto Consultants Pte Ltd

TEAM				
E PP ALINE	-			
	E 27	AL ING		

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

Vehicle No:	-	83S (Insd veh)		Model:	HYUNDAI SONATA NF 2.0
SHC7684U (TP veh)  Date of Accident: 30/01/2018			_	CRDI AT ABS 2WD 4DR	
Date of Accident:	30/01	/2018			TURBO (A)
Global Sum Settlen	nent :	[X] Yes	_	[ ] No	
Repair Estimate	19775	1111 100	:\$	3,239.9	96
Final Repair Cost			: \$	7,171	0.00
Loss of Use			s		1.50 days at \$50.00 per day
Rental (if any)			: \$		1.50 days
LTA / GIA Search F	ee		: \$		·
Others:			: \$		
			: \$		_
Final Settlement Su	ım (Glob	oal Sum)	: \$	810	0.00
	tered W	/orkshop: 100(%)		BOLA Application  15 Assessed Li	cable: Yes/ No. BOLA Scenario No: cability (*):(%) cor cases where BOLA does not apply.
Remarks					
Payment Instruction	on: Pay	ee's Breakdow	n		
1) ComfortDelGr	o Engine	eering Pte Ltd		: \$	810.0
The second secon				: \$	
2)					
2) 3)				: \$	

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)

2018

Date

#### 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/AIG18002027/K1YS3Q2

Date:

16/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100493789

Claimant Vehicle SHC7684U

Insured Vehicle No: SCH383S

No: Date of Loss:

30/01/2018

Nature of Claim:

TP

Claim No: 9044979978SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC7684U

Make & Model:

HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR

Engine No: D4EAB055667

TURBO (A)

Chassis

KMHET41VMCA821630

Reg. Date: Colour:

02/02/2012 (Man. Year: 2011)

No:

Odometer: 226300 km

Engine Capacity:

Yellow

Market Value/New Car

1991 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,818.00	116.00	1,702.00	93.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	560.00	650.00	53.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,028.00	676.00	2,352.00	77.68
Approved Total (Overridden) (S\$)		550.00		
(S\$)	3,028.00	550.00	2,478.00	81.84
+ GST 7.00/7.00% (S\$)	211.96	38.50	173.46	81.84
Nett Amount (S\$)	3,239.96	588.50	2,651.46	81.84
+ Loss of Use (1.5 x S\$	50.00/day) (S\$)	75.00		
+ Car Rental (1.5 x S\$	98.25/day) (S\$)	147.38		
+ Doc/S	earch Fee (S\$)	5.35		
Ne	tt Liability (S\$)	816.23		
Global Sum S	Settlement (S\$)	810.00		

Adjuster Report Page 2 of 4

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: 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		*REAR FENDER (RH)	Repair	1,935.90 FL	*-FL
2	1		*REAR FENDER INNER LINING (RH)	Serviceable	74.10FL	*-FL
3	1		*REAR WINDSCREEN MOULDING	Not Necessary	60.00 FL	*-FL
4	1		*REAR WHEEL HUB CAP	Grazed	145.00 FL	*145.00 FL
5	1		*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*-FS
F=Fra	anchise	part. S=SpcN	ett. L=ListItemDisc.	·=		
				Sub Total (S\$)	2,261.00	145.00
			- List Item Discount on L Ite	ems 20.00/20.00% (S\$)_	443.00	29.00
				Total Parts (S\$)	1,818.00	116.00
			Report was unsubmitted du	ring this print-out		

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANE BEATING	New	560.00	200.00
SPRAY PAINTING CHARGE	New	400.00	360.00
WIRING CHARGE	New	50.00	0.00
REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
REAR WHEEL ALIGNMENT	New	80.00	0.00
	Gross Labour Cost (S\$)	1,210.00	560.00
	PANE BEATING SPRAY PAINTING CHARGE WIRING CHARGE REMOVE/REFIX REVERSE SENSOR	PANE BEATING New SPRAY PAINTING CHARGE New WIRING CHARGE New REMOVE/REFIX REVERSE SENSOR New REAR WHEEL ALIGNMENT New	PANE BEATING         New         560.00           SPRAY PAINTING CHARGE         New         400.00           WIRING CHARGE         New         50.00           REMOVE/REFIX REVERSE SENSOR         New         120.00           REAR WHEEL ALIGNMENT         New         80.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >