

INSURANCE

INS. CASE OWNER:

Jay

CC 3 / LCR18002195 / KJSS 9

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

02/02/18

Date / Time:

02/02/18

Registered in Merit:

05/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 896H

Claim No.:

92627727756

Name of Insured:

LCR

Policy No.:

0999995074

Insured Tel No.:

HP:

Make / Model:

HONDA VEZEL

Excess Sec II :SS

D.O.A.:

02/02/18

Place of Accident:

SIMS WAY SLIP ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MARSHITA BTE AHMAD

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

Driver Tel No.:

7010 669

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHC 29542



INSRS:

WSP: CD65 (Lump)

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 (1st):

Non-Reporting (2nd):

Non-Reporting (Final):

Notification (if non-pickup):

Call OI:

After call (1st to OI):

Documentation Check List: Handler Typist

Notification (if non-pickup):

After call (1st to OI):

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

02/02/18 (Jay)

BOLA 27, OI REAR.

RECEIVED 8 FEB 2018

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:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

SS

2,942.50

Loss of Rental (LOR):

SS

343.88

(3.5 days)

x 98.25

Loss of Use (LOU):

SS

175.45

(3.5 days)

x 50

Loss of Income (LOI):

SS

175.45

(3.5 days)

x 50

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3,468.87

Global Sum SS:

3,465.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,465.00

Name 1:

COMFORT DELORO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 01/03/18

Kalvin

ASSIGNMENT

SHC 29542

21 Jan 2011

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / CD 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.



Sal or Market Value: _____

ODD Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repair: _____ days Res: Yes or No

Lum. Surv: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Year:

Type: M/Gar / M/Cycle / Bus / Van / Lorry / T/B / Prime Mover

Truck / Trailer:

Make: Hyundai Sonata DO: 194

Colour: Blk A/C: Yes Std: N/A

So Reading: 137401 T/F: Yes Std: N/A

Eng No:

C No: KM HBTXVABA 804423

Gen. Cond: Good / 6 / Poor / Burnt

Steering: Ino 6 / Jammed / Leaked / Burnt or

Brake: Ino 6 / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / 6 / A/Rim or

Tyre Size: 215 / 60 R 16

SS / DUN / EXNOVA / GY / FS / LIZA / MID / OHTSU / FIR / SUMI

TOYO / YOKO or Wad / Hk

Front

R Bal: 7 --- R Bal: 7 ---

L Bal: 7 --- L Bal: 7 ---

D/OA: 2/2/18 D/OI: 2/2/18

Survey held at: CPHE (log my)

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision

Date / Time: 6/2/18 Action / Instruction: Subst. 4/5 of 2700 / 3 Rn

AM

R (\$3,022.34 / .52%)

Exe Time File Pass of: ☐ : Preli. Report

Exe Time File Return of: ☐ : Final Report

Exe Time File Return of: _____

Exe Time File Return of: _____

Report Format: _____

Exe Time File Return of: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transporter

Exe Time File Return of: _____

Exe Time File Return of: _____

Exe Time File Return of: _____

Exe Time File Return of: _____

Add Fee:

Site Inc: \$

Interior: \$

Exterior: \$

Exe Time File Return of: _____



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/LCR18002195/K1js3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 05-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 8196H	Veh. Inspected	SHC 2954Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/02/2018	
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	02/02/2018	Inspection Date	02/02/2018	
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.				

am: ARC Repair TP(CLS0)1

JOB CARD Sales Order:

JC NO 305113072

MEMER	REGN NO: SHC2954Z	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
7010045	MODEL SONATA	DATE/TIME IN 02.02.2018 14:00
MEMER NO 383 SIN MING DRIVE	YR OF MANU 31.01.2011	TARGET DATE
SS Singapore SINGAPORE 575717	CHASSIS CODE KMHE741VMBA804123	COMPLETION DATE/TIME
65508755		
UNT CARD NO.		

JOB DESCRIPTION

Accident Date: 02.02.2018
DURATION: 3P 02.02.18

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Job: SHC2954Z

JU AIG LKK

Vehicle No.:

SHC2954Z

Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305113072

Date : 05/02/18

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508569
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC2954Z

Date of Accident : 02/02/18

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

1. The repair job shall bill to: AIG --- SLC8196H
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount
 - (b) Labour Charges ###
 - Total for Part-By-Part Repair Cost
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$2,750.00
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 : JUMANI

Tel : 6214 8319

Fax : 6546 8156

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

Remarks:

CHECK ITEMS:

REPAIR ESTIMATE*

DATE 2/2/2018 16:01

Jumani

MODEL : HYUNDAI SONATA

Page 1 of 1

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHC 2954Z

DATE 2/2/2018 16:01

MAKE :

MODEL : HYUNDAI SONATA

HAG-LKK

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid ✓			\$ 1,349.50	
	Boot Lid Rubber ✗			\$ 110.90	
	Boot Lid Lock Upper ✗			\$ 132.10	
	Boot Lid Lock Lower ✗			\$ 30.30	
	Boot Lid Sonata Plate ✓			\$ 43.60	
	Boot Lid Hyundai Plate ✓			\$ 24.20	
	Boot Lid 'H' Emblem ✓			\$ 26.10	
	Boot Lid CRDI Plate ✓			\$ 22.70	
	Boot Lid Lamp (LH/RH) LH ✗ RH ✓		\$ 230.20	\$ 460.40	
	Rear Bumper ✓			\$ 578.40	
	Rear Bumper Reinforcement ✓			\$ 483.30	
	Rear Bumper Clip ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 137.40	
	Rear Bumper Under Cover ✗			\$ 185.80	
	Rear Bumper Protector (LH/RH) ✗		\$ 38.00	\$ 76.00	
	Tail Lamp (LH/RH) ✗		\$ 344.00	\$ 688.00	
	Rear Panel ✗			\$ 391.80	
	Rear Panel Garnish ?			\$ 95.80	
	SUB TOTAL			\$ 4,858.30	
	LESS 20%			\$ 971.66	
	DISCOUNTED TOTAL			\$ 3,886.64	
	Boot Lid Comfort Logo & Tel No. Sticker ✓			\$ 30.00	Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 850.00	400
	Spray Painting Charge			\$ 600.00	540
	Wiring Charge			\$ 50.00	20
	Tuff Kote			\$ 50.00	20
	Remove/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 1,670.00	
	ESTIMATE TOTAL			\$ 5,772.34	
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.					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signed
Date:

Kali (LKK)
2/2/18 16:15h.
3 Days
45
After Repair p/h

Our Ref : T 0218 / SHC2954Z /CL(st)
Your Ref:
Date : 12-Feb-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC2954Z YOUR INSURED SLC8196H
AND OTHER ON 02.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC2954Z** 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 **SLC8196H** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,942.50
2	4 days Loss of Rental @ \$ 98.25 per day	\$ 393.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 3,342.99

HIRER'S CLAIM

7	4 days Loss of Income @ \$ 80.00 per days	\$ 320.00
Total Claims :		\$ 3,662.99

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
b) LTA search slip/s of : SLC8196H
c) GIA / Police report/s of : SHC2954Z
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 6363 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198506046W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

DATE	NAME OF DRIVER	MILEAGE READING				MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILE
		1	3	5	7	8	FROM	TO			
29-01-18	KUM	1	3	5	7	78	0620	1500			
29-01-18	MAA	1	3	6	0	76	1730	0415			
30-01-18	KUM	1	3	6	2	32	0620	1600			
30-01-18	MAA	1	3	6	5	08	1730	0630			
31-01-18	KUM	1	3	6	6	80	0620	1450			
31-01-18	MAA	1	3	6	9	17	1705	0330			
01-02-18	KUM	1	3	7	0	30	0810	1300			
11-02-18	MAA	1	3	7	2	76	1930	0350			
02-02-18	KUM	1	3	7	4	01	0620	1355			
02-02-18	LOYAN	7	6/5	546.7	1542		1400	-			
05-02-18	7						-	1460			

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 9 February 2018 3:58 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLC 8196H (AIG) & SHC 2954Z ON 02/02/2018 (01:30) ALONG SIMS WAY SLIP ROAD

09 February 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLC 8196H**

Our Ref: **CC3/LCR18002195/K1js3**

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 8196H (AIG) & SHC 2954Z ON 02/02/2018 (01:30) ALONG SIMS WAY SLIP ROAD

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.

We have received a claim from **SHC 2954Z** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONG

SONATA SHC2954Z , SLC8196H

ON 02-Feb-18 01:45

SIMS WAY TWDS ECP B4 X JUNCTION SLIP RD TO GUILLEMARD RD.

I / We

KUM SUAN THONG

(Hirer) NRIC No.:

S1447953H

and/or

TAN KAN LIM

(Relief) NRIC No.:

S0137170C

Taxi Number

SHC2954Z

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

02-Feb-2018

Name of Hirer

KUM SUAN THONG

Hirer NRIC

S1447953H

Signature :



Address

102 BUKIT BATOK WEST AVENUE 6 #...
650102

Contact No.

96172391

Name of Relief

TAN KAN LIM

Relief NRIC

S0137170C

Signature :



Address

287 BUKIT BATOK EAST AVE 3 #08-401
650287

Contact No.

96333469

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, COMFORTDELGRO ENGINEERING PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,465.00 (Global Sum) for vehicle no. SHC 2954Z that was damaged pursuant to the accident which occurred on 02/02/2018 (date) along SIMS WAY SLIP ROAD (location) involving vehicle no/s SLC 8196H. This is pursuant to the inspection conducted on 02/02/2018 (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 2954Z 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 2954Z (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 26 FEB 2018 (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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY (CHARTIS BUILD)
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC2954X

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
31.01.2011

CHASSIS CODE
KMHT41VMR804123

INV. NO/DATE
91356157 07.02.2018

JOB NO.
305113072

ODOMETER READING

JOB TYPE

Description : 3P 02.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	2,750.00
Add GST @ 7.000 %	192.50
Total Invoice amount	2,942.50

Issued by : KATHKINETAN 07.02.2018 14:20:37
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

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

Our Ref: CT18020043

Date: 07 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 02/02/2018 @ 01:45 hrs
ALONG SIMS WAY > ECP B4 X JUNCTION SLIP RD TO
 GUILLEMARD
INVOLVING SLC8196H

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 **SHC2954Z** (the "Taxi"). The Taxi was hired to **KUM SUAN THONG IC NO S1447953H** a registered hirer-operator of **Comfort Transportation 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 **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
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
SLC8196H	02 Feb 2018 / 01:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SLC 2954Z

...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	05 Feb 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$2,750.00 Edit Estimates	S\$2,750.00 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.:		SHC2954Z	Date of Loss:	02/02/2018 01:00 - :59					
Claim Type:		TP / 9262772771SG	Policy/Cover Note No.:	0999995074					
Vehicle Reg. No. (Insured):		SLC8196H	Policy No. (Claimant):	MCOM0015					
		Excess:							
Repairer:		ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com							
Claimant's Insurer:		India International Insurance Pte Ltd (HQ) - Tel: 63476100							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/02/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/02/2018): Request To Upload TP GIA Report 									
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

*SHC2954Z (9262772771SG)
[SLC8196H]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 2 2018 1:00AM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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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	

Photos/Images										3 per page v		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print	
1	05/02/18 17:36	General View										Load JPG <input checked="" type="checkbox"/>	
2	05/02/18 17:36	General View										Load JPG <input checked="" type="checkbox"/>	
3	05/02/18 17:36	General View										Load JPG <input checked="" type="checkbox"/>	
4	05/02/18 17:36	General View										Load JPG <input checked="" type="checkbox"/>	
5	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
6	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
7	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
8	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
9	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
10	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
11	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
12	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
13	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
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23	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
24	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
25	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
26	05/02/18 17:37	General View										Load JPG <input checked="" type="checkbox"/>	
27	06/02/18 08:32	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>	
28	06/02/18 08:32	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>	
29	06/02/18 08:32	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>	
30	06/02/18 08:32	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>	

Documentation										1 per page v		<input checked="" type="checkbox"/>	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 09:56	TP GIA REPORT	1	Load PDF	
2	08/02/18 09:56	TP ESTIMATE- MARKED	1	Load PDF	
3	09/02/18 16:06	LETTER TO LCRF	1	Load PDF	
4	02/03/18 11:45	WORKSHOP INVOICE	1	Load PDF	
5	02/03/18 11:45	AUTHORISATION TO ACT FORM	1	Load PDF	
6	02/03/18 11:45	Release Voucher	1	Load PDF	
7	02/03/18 11:45	RENTAL RECEIPT	1	Load PDF	
8	02/03/18 11:45	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/02/18 10:39	OI GIA report	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> <div style="text-align: right; padding-right: 5px;"> ^ v </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:	SLC8196H (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC2954Z (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	02/02/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	6,176.40
Final Repair Cost	:	\$	3,465.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,465.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] YES <input type="checkbox"/> [] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)	
* 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	:	\$ 3,465.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

02 Mar
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18002195/K1JS3Q2

Date: 02/03/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995074
Claimant Vehicle No:	SHC2954Z	Insured Vehicle No:	SLC8196H
Date of Loss:	02/02/2018	Nature of Claim:	TP
		Claim No:	9262772771SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC2954Z		
Make & Model:	HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A)	Engine No:	D4EAA930494
Reg. Date:	31/01/2011 (Man. Year: 2010)	Chassis No:	KMHET41VMBA804123
Colour:	Blue	Odometer:	137401 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 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	4,102.34	2,439.70	1,662.64	40.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,000.00	670.00	40.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,772.34	3,439.70	2,332.64	40.41
Approved Total (Overridden) (S\$)		2,750.00		
(S\$)	5,772.34	2,750.00	3,022.34	52.36
+ GST 7.00/7.00% (S\$)	404.06	192.50	211.56	52.36
Nett Amount (S\$)	6,176.40	2,942.50	3,233.90	52.36
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,468.87		
Global Sum Settlement (S\$)		3,465.00		

INSPECTION

Date of Assignment: 02/02/2018

Date Inspected: 02/02/2018 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:** Joy Irene Bascao

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	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*BOOT LID LAMP (LH/RH)	N/S Serviceable / O/S Cracked	460.40 FL	*230.20 FL
10	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
12	1		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL
14	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
15	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
16	2		*TAIL LAMP (LH/RH)	Serviceable	688.00 FL	*- FL
17	1		*REAR PANEL	Repair	391.80 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
19	1		*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
20	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
21	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	5,074.00	2,995.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	971.66	556.00
Total Parts (\$\$)	4,102.34	2,439.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			1,670.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >