INS. CASE OWNER	CC 3 / AIG1800	2204 / KI)	LKK IDAC	
DG CASE OWNER	ASSIGN		10	
Surveyor.	KALVEN DOI: 02	1.10	r/Time 02	05/02/18
		Reg	istered in Merimen:	05/02/18
Pre-assign / CCU	FTE			
Insured Vehicle N	STL 3303A	Claim No.	24161765	4456
Name of Insured	LIM LAY BENG	Policy No. :	2100/0590	
Insured Tel No.	HP: 9368 762	Make / Model	TOYOTA VA	
Excess Sec II :55	. 1 1 2	Place of Accident :	The second second section is	MSON RO CESTI
Is driver the owner		Time of Historia	UNETED EQU	
If NO. Driver Na		OLGIA REBORTA	OR / NO : TP GIA REP	
Driver Tel		Insured Liability:	5 Final?	
10 Earl 20		Alliente de la constitue de la		
SHC 7465	$\stackrel{\cdot}{-} \rightarrow \stackrel{-}{-} \rightarrow$			
INSRS.	INSRS:	INSRS:	and the second	SRS.
WSP: COGS (C	Tel: WSP:	WSP: Tel	Tel WS	
Liability:	Liability:	Liability:	n n	bility
RMKS:	RMKS:	RMKS:	RM	IKS:
Date/Time				
	me 3469-03/10014018076/mg = 30		The state of the s	DATE/PIC
	1-03/162/18001 22/1402		-Reporting ltr (1st) -Reporting ltr (2nd):	
	1 - C = 2/FCZ 14022 R 8/C/A)	001 29/09/16 Non	-Reporting for (Final):	
Nozlis (vic)	MINAUCENO.	Noti	fication for (if non-pickage):	
	DELCHAR TO LOD IN			510-01/50
zclozlio .	MINE BEOINDED OI BEFOREEK	Doc Det	umentation Check List:   E	
	MIBZODERD MICH A HILL S		fication by (if non-pickup)	
@ 1:4PUL	- OI CALLED IA. CONFIGURDO I		r call for to OE	
- H-M-75	ARMINE SHE THAT NO DISTO	W. S.	urisation To Act use Voucher	
	CHARITET - INFORMED IN CITY	rina Fina	Repair Bill	
	LIKELUTY, HERETO TO SETTI	1970	Rental Invaice:	
	enon out opports to the		ing finance	
26/02/18	TH ACCEPTED OFFER.		2 GIA : lical Bill:	
7 0	- ALL DOCE IA ORDER.	PIR	San San San	
73	TO CLOSE.		sdate/Reject Instruction	
	per-curery (MA)	101	)	
ELIMINARY ADVICE			ment Breakdown Form:	
THE PROPERTY OF THE PARTY OF TH	Som By	Post	-Repair Photos:	
NALIZATION	Date/Time: Confirm with:		firm by:	
pair Cost: 110	55 2,350.00 2 days) Reduction: 45		Email	Call
NAL SETTLEMENT	Date/Time: 16 02 18 Confirm with			
tal Liability:	G (Agree) / Assessed) BOLA S/N No.		O or B 28, Ass. Lia:	es and b
pair Cost: (W)(47)	55 2,514.50 2 days) X 4 17-28		TORNING	IN MAINE
is of Use (LOU):	SS 234.56 ( 2 days) X 4 17-28 SS 100.005 50 x 2 days)		odmiely s	CNISE
s of Income (LOI):	S\$ (S x days)		= 10111: 11 - 34	510
R only LOU only	LOR + LOU LOR + LO   Tick only or	ne]	01/03/12	
VLTA Seurch	55 7-49			
dicul:	ss —		lium status: Normal/Rejec	ct/Private Settle
bucsement: al Cost	SS (e.g. Tow/ Independer		eport Format:	20.00
talt	SS Z. 856. 55 Global Sum SS: 2, 850		invey fee: 47	23.00
AL PAYMENT	Date/Time: Confirm with:	Fina	it Cal	
se I:			ENGINE FRINC	PTE VOD
se 2: (Strike if N.A.)	SS - Name 2:	_		
THE RESERVE OF THE RESERVE	00 - 10 - 1			

			the state of the s	
Remark. The veh had	commenced it	5	14:S	OS
repair at the	time of inspec	tion		
Ball or Market Value.				
DAC Accident Room	Cor	nsistent?	Yes or No	
GIA FR Seen	Cor	nsistent?	Yes or No	
Est. Repairs:	days	Res:	Yes or No	
Lum Sum:	179	3 Val	Yes or No	
CA / REV / REP	24 HRS			
	-		, inde	INTOUT
Date.	Person Contac	164		
Daty Time Act	on instruction.			

DOA 1/2/18 Survey held at Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or

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

2/2/18 . Chi 4/211/2/2/451.)

41.

The Tide File Pass 1.1	: Preli. Report	(	Days Of Repair				
	: Final Report	1	Resurvey No. of Tr	rip:		turiey fee	
Los Tipe, File Return 12"			-			Consportation	
		Add Fee:	Site trisc :	\$	-	SEARCH N	
			nier at	5			
Report Format				5			
ump Som 1.9							



# 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

		Airmated to redefation inter	rnationale Des Experts En Auton		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG18002	2204/K1hs3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 05-02-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SJL 3303A	Veh. Inspected	SHC 346S	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	05/02/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	*	Steering		
	Brakes Modification				
	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.		Ge	neral Information		
	Accident Date	01/02/2018	Inspection Date	02/02/2018	
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD		
		59 LOYANG DRIVE SINGAPORE 508969			
5a.			Remarks		

# OMFORTDELGRO ENGINEERING

member of COMFORTDELGRO

### ComfortDelGro Engineering Pte Ltd

205 Braddell Roed Singapore \$79701 Marrine + 65 0383 6280 Faccinite + 65 0380 9755

Workshope
88 Loyeng Drive Singapore 508989
88 Loyeng Drive Singapore 575711
83 Pancan Road Singapore 600986
6 Dels Avenue 1 Singapore 538537

Date/Time: 01.02.2018 16:49

Page : 1

Sales Order: 3801550	JC NO.305112762
REGN NO. 346S	MILEAGE
MAKE HYUNDAI	FUELF
MODEL 1-40 01.	02.2018 15:05
YR OF MANU 10.2013	TARGET DATE
CHASSIS CODE KMHLB41UMDU042168	COMPLETION DATE/TIME:
	MAKE HYUNDAI  MODEL I-40 01.  YR OF MANUA 2013

JOB DESCRIPTION

ccident Date: 01.02.2018 IATURE: 3P 01.02.18/B

I/NO

LABOR CODE

DESCRIPTION

CKED & PASSED OUT BY:	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
wiedgement Slip	Exit Pass
No.; SHC 346S FZ AIG LKK	Vehicle No.: SHC 346S
of Service Advisor Signature/Date	Name of Service Advisor Date
eturned to Service Reception upon collection	To be kept by Security Guard

# COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE\*
VEHICLE NO: SHC 3468

MAKE:
MODEL: HYUNDAI i40

TROWN RIGHT

DATE 1/2/2018 16:43

L/Sury

Qty	Parts Description/ Labour	Type			
	Front Bumper Cover			S	562.30
	Front Bumper Bracket Top (RH) 2			S	22.40
	Front Bumper Retainer Mounting ?	1		s	9.20
	Headlamp Support Panel Assy 2			S	1,067.50
	Headlamp (RH)			S	1,388.00
	Front Fender (RH)			S	619.00
	Front Fender Shield (RH)			S	169.80
	Front Fender Retainer D			S	9.20
	Front Fender Retainer V  Front For Lup Cove (RH) -			1	5000
	Front Fog lary Cold SUB TOTAL			S	3,847.4
	LESS 20%			S	769.4
	DISCOUNTED TOTAL			S	3,077.9
	DISCOUNTED TOTAL			-3	5407.747
	Labour Charge				40
	Panel Beating			\$	560.0
	Spray Painting Charge			S	400.0
	Wiring Charge			\$	50.0
	Tuff Kote			S	59.0
	R/Refix Aircon & Refill Gas			s	150.0
	TOTAL LABOUR			s	1,210.0
	ESTIMATE TOTAL			S	4,287.9
	Kali ilkky				
	Kali (1664)  1 2/2/08 10406  207.				
	207.	LKK 6:15	n,	suby	
	After Region pl	the Fire	98 to	9	1
	After 140 pc	• To 104	_ inged partone	-14	- 1
	7		DES TWO		~33/8
		• Third or	(T)		1
		• Succ			1
		814			1
		Arknow	605-15		
	This is an initial estimate based on a visual inspection of the be prepared after the vehicle is surveyed by a motor Survey				

33

Remarks:

### COMFORTDELGRO ENGINEERING

305112762 Our Job Ref No ComfortDelGro Engineering Pte Ltd 07.02.2018 59 Loyang Drive Singapore 508969 Fax: 6546 6156 **FINALIZATION FORM** Fax: LKK KALVIN Attn : 01.02.2018 Vehicle Reg No. : SHC 3465 Date of Accident : The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-SJL3303A The repair job shall bill to: AIG 2 The finalized amount shall be: Spare Parts after List discount \$0.00 50.00 (b) Labour Charges Total for Part-By-Part Repair Cost \$0.00 (c.) Lumpsum Repair (if applicable) Total for Lumpsum repair cost after Less: 20% \$2,350.00 Final Lumpsum Repair cost 3. 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. 5. We confirm the estimates and finalized amount Signature: Signature: 1Calmy FAUZY BIN MOKHTAR Name Name Tel : 62148319 Date : 65468156 Fax For Official Use Only Document Confirm By Item Amount Attached Remarks (Signature) Yes or No Rental Rate P/Day YES 2. Loss of Income Paid N Survey Fees 4. LTA Search Fee 5. Medical Fees (on behalf of driver, if applicable) 6 Overrun

COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE\* DATE 1/2/2018 16:43 FEHICLE NO: SHC 3468 MAKE : HYUNDAI i40 MODEL Amount Unit Price Parts Description/ Labour Type Qty 562.30 Front Bumper Cover Front Bumper Bracket Top (RH) \$ 22.40 Front Bumper Retainer Mounting S 9.20 Headlamp Support Panel Assy \$ 1.067.50 Headlamp (RH) 5 1,388.00 S Front Fender (RH) 619.00 Front Fender Shield (RH) S 169.80 Fred Fog Loup Com (K4) - graped Front Fender Retainer 9.20 3,847.40 SUB TOTAL 5 769.48 LESS 20% 3,077.92 DISCOUNTED TOTAL Labour Charge Panel Beating Spray Painting Charge Wiring Charge 50.00 Tuff Kote S R/Refix Aircon & Refill Gas 150.00 1,210.00 TOTAL LABOUR 4,287.92 ESTIMATE TOTAL Kehilley 1 2/2/18 104.4. 207. After Rysiple CAuto Consultants hence notify Repairer of the following: 30" 2009 Signature

> 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.

Date

#### Vic (LKKAuto)

From:

Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Sent:

Monday, 26 February, 2018 4:35 PM

To:

Vic (LKKAuto)

CC:

Admin A

Subject:

Re: Your Ref: CC18020013/SHC346S/CL(st). ACCIDENT INVOLVING VEHICLES SJL.

3303A AND SHC 346S ON 01/02/2018

Attachments:

img-226164105.pdf

Without Prejudice

Dear Vic

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at \$2850/-

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Attached duly signed Discharge Voucher. Please forward your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From:

"Vic (LKKAuto)" <vicalpeh@lkkauto.com>

To: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>

Cc: Admin A <admin-a@lkkauto.com>, "Vic (LKKAuto)" <vicalpeh@lkkauto.com>

Date: 26/02/2018 04:21 PM

Subject

Your Ref: CC18020013/SHC346S/CL(st)\_ACCIDENT INVOLVING VEHICLES SJL 3303A AND SHC 346S ON 01/02/2018

Your Ref: CC18020013/SHC346S/CL(st)
Our Ref: CC3/AIG18002204/K1hs3

Without Prejudice

Dear Cecilia.

ACCIDENT INVOLVING VEHICLES SJL 3303A AND SHC 346S ON 01/02/2018

We refer to the subject matter and we confirmed in receipt of your LOD.

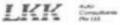
Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part, we offer a global sum of \$2,850.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards, Vic Alpeh | Case Handler LKK Auto Consultants Pte Ltd Phone: 6841-2096 | email: yicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, ≠02-25 | S(408933)



INIK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

[attachment "DV.pdf" deleted by Cecilia Lee Peng Geok/sparkcarcare/cdge/delgronotes]

COMF	ORTE	DEL	GRO
E	NGIN	IEE	RINC

Our Ref :CC18020013/ SHC 346S /CL(st)	MFORTDELGRO ENGINEERING
Date : 20-Feb-18 CDGE Taxi Claims Dept Con  AIG ASIA PACIFIC INSURANCE PTE LTD 59 Loyang Drive 4th Floor	nfortDeiGro Engineering Pte Ltd i Braddell Road Singapore 579701
CHARTIS Buliding 78 Shenton Way #07-16	Mainline +65 5383 6280 Facsmille +65 6280 9755 www.cdge.com.sg
Singapore 079120 Attn: Motor Claims Department WITHOUT PREJUDICE	Workshops Braddel 205 Braddel Road Singapore 579701
ACCIDENT INVOLVING OUR TAXI SHC 346S YOUR INSURED SJL3303A AND OTHER ON 01.02.18	Loyang 59 Loyang Drive Singapore 508966 Sin Ming 383 Sin Ming Drive Singapore 575717
We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehic  SHC 346S which was involved in the captioned accident with your insured vehic  The vehicle owner and the taxi driver concerned have requested and authorized us to	cle. Pandar 45 Pandar Road to assist Singapore 609286
them in presenting their claims against the party responsible for all applicable matter from the damage to the vehicle.	rs arising Ub 320 Ubl Road 3 Singapore 408649
As the accident was caused by the negligent act of your insured driving <u>SJL3303A</u> we are submitting these claim for your consideration on behalf of the claimants.	Senoko 24 Senoko Loop Singapore 758156
TAXI OWNER'S CLAIM  1	Sungei Kadu 7 Sungei Kadut Way Singapore 728791 Yishur

501 Yishun Industrial Park A Singapore 768732

# HIRER'S CLAIM

3

4

5

d)

days Loss of Income @

Towing / Medical / Transporation Fees

\$ 80.00 per day \$

Sub Total:

240.00

2,873.83

Total Claims: \$ 3,113.83

\$

\$

\$ \$

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

Original repair bill and photocopies of photographs: a)

pcs.

7.49

b) LTA search slip/s of : SJL3303A **SHC 346S** 

GIA / Police report/s of : c)

Survey Report Fees

GIA / Police Report Fees

LTA Search Fees

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.

(Surveyed by M/s LKK)

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

Yours faithfully Cecilia Lee Executive

CDGE Claims Department

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

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

A member of









も规则

|在换班前将甲数记录在满上。记录里数时, 言的数字。

斯掉记录簿内的任何页数。

司官理局官员随时检查。

开报告。

事的工友, 采取纪律行动。

项注明在簿子内。工友必须保存一切有关的

	CMC 3465					MILEAGE	HOURS OPERALED (TIME	THE PARTY OF THE P
DATE	NAME OF DRIVER	Σ	MILEAGE READING	HEA	DING	TRAVELLED (KM)	FROM	TO
1 1		V	0	9	37	١	1	i
27/01/18	AKASHA	, 4	1 1	2	8	353	0090	208/
0.1/1.6	O. T. IALL	V	2	2	5 7	739	5/8/	1352
2////	74.4	7	1	V	1	1	I	ï
20 101 10	Teasha	. 0	+ +	00	, t	(col) 4PC	2000	0440
301113	Alsola	V	14	0	7	214	0090	0081
31/1/10	7.4	~	4 5	3	00	345	2000	5190
21/00/19	Accided		1	K	3	2	1505	
03/07/18	Repaire 1+1		7	3	30	un	1	1200
				-				
		I	H	-				



51 UBI AVE I, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

26 FEBRUARY 2018

LIM LAY BENG BLOCK 914 TAMPINES STREET 91 #06-29 SINGAPORE 520914 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18002204/K1hs3

YOUR REF

: SJL 3303A

ACCIDENT INVOLVING SJL 3303A AND SHC 346S ALONG THOMSON ROAD ON 01.02.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 346S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 346S while exiting car park. As such, liability may not be on your favour unless proven otherwise.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter if not <a href="mailto:provided at AIG's reporting centre">provided at AIG's reporting centre</a>. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- · Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- · Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

c.c. <u>lim.laybeng@gmail.com</u> (Email)

### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 26 February, 2018 3:09 PM

To: Cc: lim.laybeng@gmail.com Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SJL 3303A ACCIDENT INVOLVING SJL 3303A AND SHC 346S ALONG

THOMSON ROAD ON 01 02:2018



Auto Consultants Ple Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

26 FEBRUARY 2018

LIM LAY BENG BLOCK 914 TAMPINES STREET 91 #06-29 SINGAPORE 520914 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18002204/K1hs3

YOUR REF

: SJL 3303A

ACCIDENT INVOLVING SJL 3303A AND SHC 346S ALONG THOMSON ROAD ON 01.02.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 346S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 346S while exiting car park. As such, liability may not be on your favour unless proven otherwise.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- · Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHC346S , SJL3303A

ON 01-Feb-18 13:25

ALONG

UNITED SQ DRIVEWAY TWDS THOMSON RD

I / We

NOR AKASHA BIN ABDU... (Hirer) NRIC No.:

S8541601D

and/or

(Relief) NRIC No.:

Taxi Number

SHC3465

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).
- 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

01-Feb-2018

Name of Hirer

NOR AKASHA BIN ABDUL RAHMAN

Hirer NRIC

S8541601D

Signature :

inclumi

Address

218C BOON LAY AVE #09-289

643218

Contact No.

92429985

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

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 346S</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">SHC</a>
346S (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 \_\_\_\_\_ (month) 2018 (year)

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BR DDELL BOAD
SINGAPORE 579701

Signed by appointed surveyor

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."

COMFORTDELGRO ENGINEERING PTE LTD

# COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

TAX INVOICE

ComfortDelGro Engineering Pte Ltd

55 Loyang Drive Gragopow 508989 353 Se Mrsy Drive Gragopow 5797117 45 Plendan Road Gragopow 609289 300 US Fired 2 Singapore 408030

24 Service Local Brigapore 758196 7 Sungio Kadul Web Brigapore 728794 8 Data Avenue 1 Singapore 538887

(XMPANY RKG. NO.: 199506048W Page: 1

801.0004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY CHARTIS BUILD

SINGAPORE 079120

CONTACT NO: 64193000

3225094

VEHCLE NO SBC 346S

INV. NO/DATE 91356371 08.02.2018

MAKE HYUNDAT JOB NO. 305112762

MODEL. 1-40

ODOMETER READING

DATE OF REG 31.10.2013

CHASSIS CODE

JOB TYPE

KMHLB41UMDU042168

Description: 3P 01.02.18

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt. 7.000 %

2,350.00 164.50

Total Invoice amount

2,514,50

Issued by Repair Ty

KATHKRINETAN 08.02.2018 15:02:52

Repair Type : CFSO/57/57 Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTDELCHO

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.

CUSTOMER'S COPY

Our Ref: CC18020013

Date: 08 February 2018



#### TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

01/02/2018 @ 13:25 hrs

ALONG

UNITED SQ DRIVEWAY TWDS THOMSON RD

INVOLVING

SJL3303A

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 SHC0346S (the "Taxi"). The Taxi was hired to NOR AKASHA BIN ABDUL RAHMAN IC NO S8541601D a registered hirer-operator of CityCab Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$117.28 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

JL3303A 01 Feb 2018 / 13:25:00 Successful AD4 AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Feb 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 View Rpt		Pending for Survey Report Cancel Case
	Main	Refere	ence	Claim Details		Documents	Show All
CLAIM S	UBFOLDER DET	AILS				[Created by a	djuster]
Insured:		Lim Lay Ben	g (Lin Liming),	ID: S8012423F			
Main Clain	nant:	CITYCAB PT	ELTD, Co. Reg.	No.: 199502839G			
Vehicle Re	g. No.:	SHC346S		Date of Los	51	01/02/2018 13:	00 - :59
Claim Typ	e:	TP / 84161	76544SG	Policy/Cove	r Note No.:	2100105904 (C	omprehensive)
Vehicle Re	g. No. (Insured):	S3L3303A		Policy No. (	Policy No. (Claimant):		SH
					Excess:		
Repairer: ComfortDelGro Engineering Pt							
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 [Handling Insurer: MingYao Lee@aig.com				000 [Handled by	Lee, Ming-Yao]		
Claimant's	Insurer:	MS First Cap	ital Insurance Lt	d (HQ) - Tel: 6222	2311		
Adjuster:		Rpt due 14		(HQ) - Tel: 6256-	3561 [Handler	by KALVIN ANG V	VEI KUN ] [Fina
ASSOCIA	TED MAIL RECE	EIVED				View All	Compose Case Mail
<ul> <li>AIG_St</li> </ul>	G (05/02/2018): F	lequest To Uploa	d TP GIA Report				
ALL ASS	OCIATED TASK	s⊟			lew All Searc	h Tasks   Create N	ew Task   Complete
Due Dat		Type Task Gro	up Subject	Handler Assi	aned By Co	mpleted On C	reated On Done

### Claim Documents

\*SHC346S (8416176544SG)

[SJL3303A]

TP

CITYCAB PTE LTD

Feb 1 2018 1:00PM

[Lim Lay Beng (Lin Liming)]

ComfortDelGro Engineering Pte Ltd

Let	ters/Corresponde	nces	1 pe	r page 🔍	V
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 pe	r page 💟	₩.
Vo	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/02/18 16:53	Accident Statement From:SC - Reg. No: SJL3303A, Claimant: LIM LAY BENG	0	Load HTM	
Pho	otos/Images		3 pe	r page 💟	<b>3</b>
Vo.		LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Print
I	05/02/18 17:31	General View	0	Load JPG	<b>V</b>
2	05/02/18 17:31	General View	0	Load JPG	V
3	05/02/18 17:31	General View	0	Load JPG	V
ı	05/02/18 17:31	General View	0	Load JPG	V
5	05/02/18 17:31	General View	0	Load JPG	2
5	05/02/18 17:31	General View	0	Load JPG	V
,	05/02/18 17:31	General View	0	Load JPG	V
3	05/02/18 17:31	General View	0	Load JPG	<b>3</b>
9	05/02/18 17:31	General View	0	Load JPG	V
10	05/02/18 17:31	General View	0	Load JPG	V
11	05/02/18 17:31	General View	0	Load JPG	<b>S</b>
12	05/02/18 17:31	General View	0	Load JPG	V
13	05/02/18 17:31	General View	0	Load JPG	<b>3</b>
14	05/02/18 17:31	General View	0	Load JPG	V
15	05/02/18 17:31	General View	0	Load JPG	V
16	05/02/18 17:31	General View	0	Load JPG	V
17	05/02/18 17:31	General View	0	Load JPG	V
8	05/02/18 17:31	General View	0	Load JPG	<b>V</b>
19	05/02/18 17:31	General View	0	Load JPG	<b>V</b>
20	06/02/18 08:28	Reinspection Photo	0	Load JPG	V
21	06/02/18 08:28	Reinspection Photo	6	Load JPG	<b>W</b>
22	06/02/18 08:28	Reinspection Photo	0	Load JPG	~
23	06/02/18 08:28	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 pe	r page 🔍	V
Va	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
_	08/02/18 10:04	TP GIA REPORT	0	Load PDF	
3	08/02/18 10:04 26/02/18 15:11	TP ESTIMATE- MARKED LETTER TO 01	0	Load PDF	

4	26/02/18 15:11	EMAIL TO OI	D Load PDF
5	02/03/18 12:22	WORKSHOP INVOICE	■ Load PDF
6	02/03/18 12:22	AUTHORISATION TO ACT FORM	1 Load PDF
7	02/03/18 12:22	Release Voucher	1 Load PDF
8	02/03/18 12:22	RENTAL RECEIPT	■ Load PDF
9	02/03/18 12:22	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)				
	0			
	~			
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.				

NOTE: TO BE COMPL	ETED BY	/ SURVEYOR
-------------------	---------	------------

TEA	MA			

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SJL3303A (Insd veh)		Model:	HYUNDAI 140 1.7 L CRDI AT		
	SHC346S (TP veh)			ABS AIRBAG 4DR (A)		
Date of Accident: 01/02/2018						
Global Sum Settlem	ent : [X] Yes		I 1 No			
Repair Estimate	ion     [X] Too	:\$	4,656.55			
Final Repair Cost		:\$	2,850.00			
Loss of Use		: \$	24335355	2.00 days at \$50.00 per day		
Rental (if any)		\$		2 days		
LTA / GIA Search F	ee	: \$		10.00		
Others:		:\$				
		: \$				
Final Settlement Su	m (Global Sum)	: \$	2,850.00			
Is Third Party Work	kshop GIA Registere	d?	[X] YES [	] NO (Kindly indicate		
	egistered Workshop		Agreed Liability _	(%)		
B) For GIA Regist	tered Workshop:			: Yes/ No BOLA Scenario No:		
BOLA Liability:	100(%)	or chain		y (*):(%)		
BOLA Liability:	100(%)	or chain	Assessed Liability	y (*):(%) ses where BOLA does not apply.		
BOLA Liability: * Assessed Liab Remarks Payment Instruction	100(%) bility to be filled only for		Assessed Liability collisions and for case	ses where BOLA does not apply.		
BOLA Liability: * Assessed Liab Remarks  Payment Instruction  1) ComfortDelGreen	100(%) bility to be filled only fo		Assessed Liability collisions and for cases	ses where BOLA does not apply.		
BOLA Liability: * Assessed Liab Remarks  Payment Instruction 1) ComfortDelGroup 2)	100(%) bility to be filled only for		Assessed Liability collisions and for cases	ses where BOLA does not apply.		
BOLA Liability: * Assessed Liab Remarks  Payment Instruction 1) ComfortDelGroup 2) 3)	100(%) bility to be filled only for		Assessed Liability collisions and for cases	ses where BOLA does not apply.		
BOLA Liability: * Assessed Liab Remarks  Payment Instruction 1) ComfortDelGroup 2)	100(%) bility to be filled only for		Assessed Liability collisions and for cases			

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. Pava 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/AIG18002204/K1HS3Q2

Date:

02/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100105904

Claimant Vehicle

SHC346S

Insured Vehicle No:

SJL3303A

Date of Loss:

No:

01/02/2018

Nature of Claim:

TP

Claim No: 8416176544SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC346S

Make & Model:

HYUNDAI 140, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Engine No: D4FDDU391400

Reg. Date: Colour:

31/10/2013 (Man. Year: 2013) Yellow

Odometer: 545591 km

Chassis No: KMHLB41UMDU042168

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): Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

205/60 R16

Rear Tyre Size:

205/60 R16

Front Tyre Size: Front Left Side:

West Lake 7 mm

Yes

Rear Left Side: Rear Right Side:

West Lake 7 mm West Lake 7 mm

Front Right Side: West Lake 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS Adjuster's Difference Diff % Repairer's 3.141.92 2,126.80 1,015.12 32.31 Parts. Miscellaneous Items 0.00 0.00 0.00 800.00 410.00 Labour 1,210.00 33.88 Paintwork Labour 0.00 0.00 0.00 0.00 0.00 0.00 Towing Calculated Gross Total (S\$) 4,351.92 2,926.80 1,425.12 32.75

> Approved Total (Overridden) (S\$) 2,350.00 (S\$) 4.351.92 2,350.00 2,001.92 46.00 + GST 7.00/7.00% (S\$) 304.63 164.50 140.13 46.00 2,514,50 2,142.05 46.00 Nett Amount (S\$) 4,656.55

> > 100.00 + Loss of Use (2.0 x S\$50.00/day) (S\$) + Car Rental (2.0 x S\$117.28/day) (S\$) 234.56 + Doc/Search Fee (S\$) 7.49

Nett Liability (S\$) 2.856.55

Global Sum Settlement (S\$) 2,850.00

INSPECTION

Date of Assignment:

02/02/2018

Page 2 of 4 Adjuster Report

Date Inspected:

02/02/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd

(Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair:

2.0 days

VIC ALPEH Manager: Adjuster: KALVIN ANG WEI KUN

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

y Part No.	Particulars	Condition	Repairer's	Amount
	*FRONT BUMPER COVER	Deformed	562.30 FL	*562.30 FL
	*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*-FL
	*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*-FL
	*HEADLAMP SUPPORT PANEL ASSY	Serviceable	1,067.50 FL	*-FL
	*HEADLAMP(RH)	Grazed	1,388.00 FL	*1,388.00 FL
	*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
	*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*-FL
	*FRONT FENDER RETAINER	Cracked	9.20 FL	*9.20 FL
	*FRONT FOG LAMP COVER (RH)	Grazed	80.00 FL	*80.00 FL
se part. L=Listite	mDisc	Sub Total (S\$)	3.927.40	2,658.50
	- List Item Discount on L Items		785.48	531.70
		Total Parts (S\$)	3,141.92	2,126.80
		*FRONT BUMPER COVER *FRONT BUMPER BRACKET TOP (RH) *FRONT BUMPER RETAINER MOUNTING *HEADLAMP SUPPORT PANEL ASSY *HEADLAMP(RH) *FRONT FENDER (RH) *FRONT FENDER SHIELD (RH) *FRONT FENDER RETAINER *FRONT FOG LAMP COVER (RH)  tile part L=ListHemDisc	*FRONT BUMPER COVER  *FRONT BUMPER BRACKET TOP (RH) Serviceable  *FRONT BUMPER RETAINER MOUNTING Serviceable  *HEADLAMP SUPPORT PANEL ASSY Serviceable  *HEADLAMP(RH) Grazed  *FRONT FENDER (RH) Dented  *FRONT FENDER SHIELD (RH) Serviceable  *FRONT FENDER RETAINER Cracked  *FRONT FOG LAMP COVER (RH) Grazed  *Example of the part LelistItem Disc  **Sub Total (S\$)  - List Item Discount on L Items 20.00/20.00% (S\$)	*FRONT BUMPER COVER *FRONT BUMPER BRACKET TOP (RH) Serviceable 22.40 FL *FRONT BUMPER RETAINER MOUNTING Serviceable 9.20 FL *HEADLAMP SUPPORT PANEL ASSY Serviceable 1,067.50 FL *HEADLAMP(RH) Grazed 1,388.00 FL *FRONT FENDER (RH) Dented 619.00 FL *FRONT FENDER SHIELD (RH) Serviceable 169.80 FL *FRONT FENDER RETAINER Cracked 9.20 FL *FRONT FOG LAMP COVER (RH) Grazed 80.00 FL *List Item Discount on L Items 20.00/20.00% (S\$) 785.48

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING	New	560.00	400.00
SPRAY PAINTING CHARGE	New	400.00	360.00
WIRING CHARGE	New	50.00	20.00
TUFF KOTE	New	50.00	20.00
R/REFIX AIRCON & REFILL GAS	New	150.00	0.00
	Gross Labour Cost (S\$)	1,210.00	800.00
	OUT Items PANEL BEATING SPRAY PAINTING CHARGE WIRING CHARGE TUFF KOTE	PANEL BEATING New SPRAY PAINTING CHARGE New WIRING CHARGE New TUFF KOTE New R/REFIX AIRCON & REFILL GAS	OUR Items         New         560.00           PANEL BEATING         New         400.00           SPRAY PAINTING CHARGE         New         50.00           WIRING CHARGE         New         50.00           TUFF KOTE         New         50.00           R/REFIX AIRCON & REFILL GAS         New         150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >