

INSURANCE

INS. CASE OWNER:

Shawn

CC 3 / AIG18002607

1 R1132

LKK

IDAC:

ASSIGNMENT

Surveyor:

KALVIN

DOI:

07/02/13

Date / Time:

07/02/13

Registered in Merimen:

08/02/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

BBG 7498R

Claim No.:

465735792956

Name of Insured:

DAZLER FLEET MANAGEMENT
SINGAPORE PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

MERCEDES-BENZ VITO 114 CDI

Excess Sec II :SS

D.O.A.:

06/02/13

Place of Accident:

ALONG TAMMINGS ST 11

Is driver the owner?

(YES ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: 00 SUAY TEE

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

Driver Tel No.: 9067 7911

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHA 2665



INSRS:

WSP: COGE (Copy)

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 (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup):	
	Call OI:	
	After call 1st to OI:	26/02/13 - JIC
	Documentation Check List:	Handler Typist
	Notification 1st (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:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

1,910.00

(2 days) Reduction:

48 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Final Liability:

SS

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost: (w/loss)

SS

1,622.51

Loss of Rental (LOR):

SS

264.00

(2 days) X 4/17.00

Loss of Use (LOU):

SS

100.00

50 x 2 days

Loss of Income (LOI):

SS

-

(5 x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOU ☒

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow / Independent)

Legal Cost:

SS

-

Total:

SS

1,960.00

Global Sum SS:

1,960.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

1,960.00

Name 1:

COMPUTERBLOG ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: 4820.00

COPY SENT
17/02/13



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/AIG18002607/K1hs3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 08-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7498R	Veh. Inspected	SHA 8660S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/02/2018

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

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5. General Information

Accident Date	06/02/2018	Inspection Date	07/02/2018
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.
--

Team: ARC Repair TP(CFSO)1 JOB CARD Sales Order: JC NO 305114398

OWNER CITYCAB PTE LTD 7010070 383 SIN MING DRIVE Singapore SINGAPORE 575717 65551188 (P) (O) IDENT CARD NO.	REGN NO:	SHA8660S	MILEAGE
	MAKE:	HYUNDAI	FUEL
	MODEL:	I-40	DATE/TIME IN
	YR OF MANU:	14.07.2016	TARGET DATE
	CHASSIS CODE:	KMHLB41UMGU092288	COMPLETION DATE/TIME:

Accident Date: 06.02.2018
NATURE: 3P 06.02.18

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

— REAR —

WORKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip		Exit Pass	
No.:	SHA8660S	Vehicle No.:	SHA8660S
Signature/Date		Date	
turned to Service Reception upon collection		To be kept by Security Guard	

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8660S

DATE 7/2/2018 9:21

MAKE :

MODEL : HYUNDAI i40

JY

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Bumper ✓			\$ 603.60	
	Rear Bumper Reinforcement ?			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?			\$ 49.00	
	Rear Bumper Clips ✓			\$ 22.00	
	Rear Bumper Sponge ?			\$ 143.40	
	Rear Bumper Under Cover ✓			\$ 225.00	
	SUB TOTAL			\$ 1,907.35	
	LESS 20%			\$ 381.47	
	DISCOUNTED TOTAL			\$ 1,525.88	
	Rear Bumper Reverse Sensor ✓			\$ 135.70	Nett
	Rear Bumper Rubber Mat ✓			\$ 50.00	Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00	Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00	Nett
				\$ 435.70	
	Labour Charge				
	Panel Beating			\$ 380.00	200
	Spray Painting Charge			\$ 200.00	180
	Wiring Charge			\$ 50.00	X
	R/Refix Reverse Sensor			\$ 120.00	20
	TOTAL LABOUR			\$ 750.00	
	ESTIMATE TOTAL			\$ 2,711.58	
<p>16/11/18 N 7/2/18 11:56 2 Pys P/P Before Paint photo</p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p>					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

Our Job Ref No : 305114398

Date : 08/02/18

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508989
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No : SHA8660S

Date of Accident : 08/02/18

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

1. The repair job shall bill to: AIG --- GBG7498R
###

2. The finalized amount shall be:

(a) Spare Parts after List discount \$866.18

(b) Labour Charges ### \$650.00

Total for Part-By-Part Repair Cost \$1,516.18

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20%

Final Lumpsum Repair cost

3. Estimated normal period for repairs: 2 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 8315

Fax : 6546 8156

Signature : 

Name : K. a. h. i.

Date : 9/2/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 08.02.2018

Time: 11:12:50

Page: 1

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

JOB NO : 305114398
REGN NO : SHA8660S
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 14.07.2016
DATE/TIME IN : 06.02.2018 15:40
ACCIDENT DATE : 06.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	I40VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111-G	HYUNDAI BUMPER COVER CLIP	10	22.00	20.00	17.60
0003	04-01-0103-0738-G	I40VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	04-01-0103-1150-A	I40VC PROTECTOR MAT	1 N	50.00	2.00-	50.00
0005	09-01-9999-0068-A	HYUNDAI REVERSE SENSOR AS	1 N	135.70	0.20	135.70

SUB-TOTAL : 866.18

JOB NATURE

0000 L	PANEL BEATING- REAR	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 20-05	RENEW ADVERTISEMENT STICKER-	250.00
0003 L	REMOVE/REFIX REVERSE SENSOR	20.00

SUB-TOTAL : 650.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 08.02.2018

REPAIR ESTIMATE

Time: 11:12:50

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)

CUSTOMER: 7010070

ADDRESS : CITYCAB PTE LTD

383 SIN MING DRIVE

SINGAPORE SINGAPORE 575717

65551188

JOB NO : 305114398

REGN NO : SHA8660S

MILEAGE : 0000000000

MAKE : HYUNDAI

MODEL : I-40

DATE OF REGN : 14.07.2016

DATE/TIME IN : 06.02.2018 15:40

ACCIDENT DATE : 06.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,516.18

MVA NAME & SIGNATURE

DATE :

AUTHORISED : YES / NO

SURVEYOR NAME & SIGNATURE

DATE :

CITY CAB PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 8660S

DATE 7/2/2018 9:21

MAKE :

MODEL : HYUNDAI i40

JY

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper			\$ 603.60
	Rear Bumper Reinforcement			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH)		\$ 180.00	\$ 360.00
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	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 435.70
	Labour Charge			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 750.00
	ESTIMATE TOTAL			\$ 2,711.58

Kali 11/11/18
 7/2/18 11:56
 2 Pys
 P/P
 Before Paint photo

LKK Auto Consultancy Service notify
 the Repairer of the following:
 • To reserve the right to conduct a survey
 • To destroy, complete, or remove any survey
 • Part of the survey is to be kept on file
 • Third party's insurance is to be kept on file
 • No liability for any damage or loss
 • Supplier's liability for any damage or loss
 • It is subject to the approval of the insurance company

Acknowledged by:

Signature:

Date:

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.

Vic (LKKAUTO)

From: Cecilia Lee Peng Geok <cecilialee@sparkcarcare.com>
Sent: Thursday, 12 April, 2018 12:14 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Re: Your Ref: CC18020207/SHA8660S/CL(St)_ACCIDENT INVOLVING VEHICLES GBG 7498R AND SHA 8660S ON 06/02/2018 LKK REF CC3/AIG18002607/K1hb3
Attachments: img-412121725.pdf

Without Prejudice

Dear Sir/Madam

Strictly without admission of any liability and solely for quick amicable settlement, we confirm settlement at **\$1,960** for property damage. Please note that the contents of this document apply to vehicle damages only. It is condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

The duly completed discharge voucher is enclosed for your attention. Please arrange to let us have your payment made in favor of ComfortDelGro Engineering Pte Ltd within the next seven (7) days.

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: 11/04/2018 01:49 PM
Subject: Your Ref: CC18020207/SHA8660S/CL(St)_ACCIDENT INVOLVING VEHICLES GBG 7498R AND SHA 8660S ON 06/02/2018 LKK REF CC3/AIG18002607/K1hb3

Your Ref: CC18020207/SHA8660S/CL(St)

Without Prejudice

Dear Cecilia,

ACCIDENT INVOLVING VEHICLES GBG 7498R AND SHA 8660S ON 06/02/2018

We refer to the above matter.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability, we offer of global sum **\$1,960.00** (all in).

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: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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]

Our Ref : CC18020207/ SHA8660S /CL(st)

Date : 20-Feb-18

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

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA8660S YOUR INSURED
GBG7498R AND OTHER ON 06.02.18

We are the authorised repair workshop for Citycab Pte Ltd, the owner of motor vehicle no:

SHA8660S 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 GBG7498R we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	1,622.31
2	<u>3</u> days Loss of Rental @ <u>\$ 117.00</u> per day	\$	351.00
3	Survey Report Fees <i>(Surveyed by M/s LKK)</i>	\$	-
4	LTA Search Fees	\$	-
5	GIA / Police Report Fees	\$	7.49
6	Towing / Medical / Transportation Fees	\$	-
Sub Total :		\$	1,980.80

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ <u>\$ 80.00</u> per day	\$	240.00
Total Claims :		\$	2,220.80

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : GBG7498R
- c) GIA / Police report/s of : SHA8660S
- d) Letter of authority from owner / hirer / operator
 - () Witness statement/s
 - () Certificate of Insun (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

CDGE Claims Department

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

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

COMFORTDELGRO
ENGINEERING

CDGE Taxi Claims Dept ComfortDelGro Engineering Pte Ltd
59 Loyang Drive 4th Floor 205 Braddell Road Singapore 579701
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198800298R

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 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO





Auto
Consultants
Pte Ltd

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

26 FEBRUARY 2018

**DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD
1 GATEWAY DRIVE
#15-08 WESTGATE TOWER
SINGAPORE 608531
ATTN: THE CLAIMS DEPT**

Dear Sir/Madam,

**OUR REF : CC3/AIG18002607/K1hs3
YOUR REF : GBG 7498R
ACCIDENT INVOLVING GBG 7498R AND SHA 8660S ALONG TAMPINES STREET 11
ON 06.02.2018**

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 SHA 8660S against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had rear-ended to the Third-Party vehicle SHA 8660S. As such, liability may not be on your favour.

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 vicalpeh@lkkauto.com 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)



Auto
Consultants
Pte Ltd

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

- 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
ØID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING
ALONGi 40 SHA8660S , GBG7498R
TAMPINES ST 11 TWDS TAMPINES AVE 2

ON 06-Feb-18 15:20

I / We

WONG JIU FENG

(Hirer) NRIC No.:

S1520603I

and/or

YEO HOOI CHYE

(Relief) NRIC No.:

S1537042D

Taxi Number

SHA8660S

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

06-Feb-2018

Name of Hirer

WONG JIU FENG

Hirer NRIC

S1520603I

Signature :



Address

879 YISHUN STREET 81 #04-249
760879

Contact No.

96605081

Name of Relief

YEO HOOI CHYE

Relief NRIC

S1537042D

Signature :



Address

879 YISHUN ST 81 #04-249
760879

Contact No.

96605081

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\$1,960.00 (Global Sum – all in) for vehicle no. SHA 8660S that was damaged pursuant to the accident which occurred on 06/02/2018 (date) along TAMPINES STREET 11 (location) involving vehicle no/s GBG 7498R. This is pursuant to the inspection conducted on 07/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CITYCAB PTE LTD ("the third party claimant") of vehicle no. SHA 8660S 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 SHA 8660S (vehicle no.) as a result of the accident.

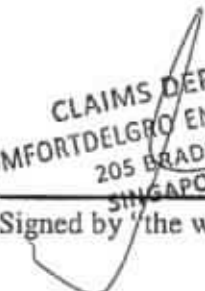
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 11 APR 2018 (month) 2018 (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

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHAS6608

MAK
HYUNDAI

ЖИЖИ,
Г-40

DATE OF REG
14.07.2016

CHASSIS CODE
KMHLB41UMGU092288

INV. NO/DATE
91356571 09.02.2018

JOB NO.
305114398

ODOMETER READING:

DATE/TIME IN
06.02.2018 15:40

Description : 3P 06.02.18

S/No	Part No.
------	----------

Qty	Unit	Price	%Disc	Net
-----	------	-------	-------	-----

PART REQUISITION

0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPE	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
0003	04-01-0103-0738	140VC COVER-RR BUMPER LWR	1	225.00	20.00	180.00
0004	04-01-0103-1150	140VC PROTECTOR MAT	1	50.00	0.00	50.00
0005	09-01-9999-0068	HYUNDAI REVERSE SENSOR AS	1	135.70	0.00	135.70
SUB-TOTAL,				:		866.18

JOB NATURE

0001	L	PANEL BRATING- REAR	200.00	200.00
0002	Z3-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	20-05	RENEW ADVERTISEMENT STICKER-	250.00	250.00

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested

CUSTOMER'S COPY

[illegible]

GST REG. NO. M2-8921817-3

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA8660S

INV. NO/DATE
91356571 09.02.2018

MAKE
HYUNDAI

JOB NO.
305114398

MODEL
I-40

ODOMETER READING

DATE OF REG
14.07.2016

DATE/TIME IN
06.02.2018 15:40

CHASSIS CODE
KMHLB41UMGU092288

S/No	Part No.	Qty	Unit Price	%Disc	Net
0004	I. REMOVE/REFIX REVERSE SENSOR	20.00			20.00
SUB-TOTAL :					650.00

Items total	1,516.18
Add GST @ 7.000 %	106.13
Invoice amount	1,622.31

Issued by : KATHERINETAN 09.02.2018 16:33:05
Repair type : CFSO/57/57
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91356571	1,622.31	

Our Ref: CC18020207



Date: 09 February 2018

TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	06/02/2018 @ 15:20 hrs
ALONG	TAMPINES ST 11 TWDS TAMPINES AVE 2
INVOLVING	GBG7498R

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 **SHA8660S** (the "Taxi"). The Taxi was hired to **WONG JIU FENG IC NO S1520603I** a registered hirer-operator of **CityCab Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
GBG7498R	06 Feb 2018 / 15:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	08 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$1,516.18 Edit Estimates	S\$1,516.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	CITYCAB PTE LTD, Co. Reg. No.: 199502839G								
Vehicle Reg. No.:	SHA8660S	Date of Loss:	06/02/2018 15:00 - :59 [18 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4697357929SG	Policy/Cover Note No.:	0999994835 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBG7498R	Policy No. (Claimant):	D-18088937MFSH						
		Excess:							
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijie.Wui@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 20/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHA8660S (4697357929SG)**
[GBG7498R]

TP

CITYCAB PTE LTD

Feb 6 2018 3:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1		Edit		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print		
1	12/02/18 15:15		Accident Statement <small>From: SC - Reg. No: GBG7498R, Claimant: DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.</small>											1		Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
2	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
3	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
4	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
5	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
6	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
7	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
8	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
9	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
10	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
11	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
12	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
13	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
14	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
15	09/02/18 08:41		General View											1		Load JPG	<input checked="" type="checkbox"/>	
16	09/02/18 08:42		Reinspection Photo											1		Load JPG	<input checked="" type="checkbox"/>	
17	09/02/18 08:42		Reinspection Photo											1		Load JPG	<input checked="" type="checkbox"/>	
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print		
1	09/02/18 12:59		TP GIA REPORT											1		Load PDF		
2	09/02/18 12:59		TP ESTIMATE- MARKED											1		Load PDF		
3	26/02/18 14:48		LETTER TO OI											1		Load PDF		
4	17/04/18 10:33		WORKSHOP INVOICE											1		Load PDF		
5	17/04/18 10:33		AUTHORISATION TO ACT FORM											1		Load PDF		
6	17/04/18 10:33		Release Voucher											1		Load PDF		
7	17/04/18 10:33		RENTAL RECEIPT											1		Load PDF		
8	17/04/18 10:33		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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG7498R (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHA8660S (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	06/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,901.39
Final Repair Cost	:	\$	1,960.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,960.00

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: 100_____(%) Assessed Liability (*): _____(%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,960.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Apr
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/AIG18002607/K1HB3Q2

Date: 17/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994835
Claimant Vehicle No : SHA8660S **Insured Vehicle No :** GBG7498R
 Date of Loss: 06/02/2018 Nature of Claim: TP Claim No: 4697357929SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA8660S**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDGU660663
 Reg. Date: 14/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092288
 Colour: Yellow Odometer: 287483 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,961.58	1,116.18	845.40	43.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	400.00	350.00	46.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,711.58	1,516.18	1,195.40	44.08
+ GST 7.00/7.00% (S\$)	189.81	106.13	83.68	44.09
Nett Amount (S\$)	2,901.39	1,622.31	1,279.08	44.09
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,963.80		
Global Sum Settlement (S\$)		1,960.00		

INSPECTION

Date of Assignment: 07/02/2018
 Date Inspected: 07/02/2018 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: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
10	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$)	2,343.05	1,286.30
- List Item Discount on L Items 20.00/20.00% (\$)	381.47	170.12
Total Parts (\$)	1,961.58	1,116.18

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	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (S\$)			750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >