

INS. CASE OWNER:

Bennie
KALVIN

CC 3 / AIG1800

2622

121j63 9/2

LKK-
IDAC

Surveyor:

DOI:

ASSIGNMENT
8/2/18

Date / Time:

8/2/18

Registered in Merit:

8/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLR 177L

Name of Insured:

2000E PIMA - LOW PET PET

Insured Tel No.:

HP: 91374977

Excess Sec II : \$5

D.O.A: 08/02/18

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

296912623661

Policy No.:

1500035700

Make / Model:

UTROEN

Place of Accident:

EPE TMS LRTY BT KEMBANG

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES NO)

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Insured Liability:

% Final ? Yes / No

SEP 2005

SLR 177L

SHD 69194



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

WBE

W

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/1/18

700

26-2-18

330 PM

BOLA 28; 01 2ND; A-092

W/OI, SHE CONFIRMED 4W'S
AGREED TO SETTLE, AWARE NLD
ISSUE.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List:

Notification Itr (if non-pickup):

After call Itr 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:

NA

JOY 26-2-18

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26-2-18 Confirm with CECILIA

Email

Call

Final Liability:

%

100

(

Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

02

Repair Cost:

\$5

567.10

Loss of Rental (LOR):

\$5

238.56

(

2

days)

x 119.28

Loss of Use (LOU):

\$5

-

(

3

x

days)

Loss of Income (LOI):

\$5

100

(

50

x

2

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$5

7.49

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost

\$5

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

913.15

Global Sum \$5:

910.x x

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

910.x x

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$5

x

Name 2:

x

Payee 3: (Strike if N.A.)

\$5

x

Name 3:

x

COPY SENT
8/2/18



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/AIG18002636/K1jb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 177L	Veh. Inspected	SHD 6919U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/02/2018	
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	08/02/2018	Inspection Date	08/02/2018	
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.				

Our Job Ref No : 305115005

Date : 09/02/18

COMFORTDELGRO ENGINEERING

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHD6919U

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 --- SLR177L
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$0.00
 - (b) Labour Charges ### \$530.00
 - Total for Part-By-Part Repair Cost** \$530.00
 - (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 : JUMANI

Date : 12/2/18

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

Date: 09.02.2018

REPAIR ESTIMATE

Time: 15:29:06

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305115005
REGN NO : SHD6919U
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 08.10.2015
DATE/TIME IN : 08.02.2018 10:10
ACCIDENT DATE : 08.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING- REAR	100.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	180.00
0002 20-05	RENEW ADVERTISMENT STICKER-	250.00

SUB-TOTAL : 530.00

TOTAL : 530.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*

MAKE :

MODEL : HYUNDAI i40

DATE 2/8/2018 10:53

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X Report			\$ 603.60
	Rear Bumper Reinforcement X _{one}			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) X _{one}		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs X _{one}			\$ 22.00
	Rear Bumper Sponge X _{one}			\$ 143.40
	Rear Bumper Under Cover X _{one}			\$ 225.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Rear Bumper Reverse Sensor X _{one}			\$ 135.70
	Rear Bumper Advertisement Logo — all			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) — all		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			100
	Panel Beating (Repair)			\$ 350.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,572.38
	Kalvin Lee M 8/2/18 1230 hr 2 days P/P After Repair photo			

LKK Auto Consultants hence notify the Reparer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey on a "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary costs shall be quoted by you and is subject to final approval from Insurance Company

Acknowledged by Reparer

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.

am: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO305115005

OWNER	REGN NO	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHD6919U	
7010045	MAKE	FUEL
OWNER NO	HYUNDAI	E.....1/2.....F
383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	I-40	08.02.2018 10:10
65508755	YR OF MANU	TARGET DATE
(R) (O)	08.10.2015	
(P)	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMGU078440	
UNT CARD NO.		

Accident Date: 08.02.2018
NATURE: 3P 08.02.18

JOB DESCRIPTION

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

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR	CUSTOMER'S SIGNATURE
-----------------	----------------------

Check-out Slip	Exit Pass
Vehicle No: SHD6919U	Vehicle No: SHD6919U
JU AIG LKK	
Service Advisor	Signature/Date
Signature/Date	Name of Service Advisor
Signature/Date	Date
Returned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE*

MAKE :

DATE 2/8/2018 10:53

Jumani

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper X Report ?			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Clips 10 pcs X			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover X			\$ 225.00
	SUB TOTAL			\$ 1,858.35
	LESS 20%			\$ 371.67
	DISCOUNTED TOTAL			\$ 1,486.68
	Rear Bumper Reverse Sensor X			\$ 135.70
	Rear Bumper Advertisement Logo ✓			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH) —		\$ 100.00	\$ 200.00
				\$ 385.70
	Labour Charge			100
	Panel Beating (Repair)			\$ 350.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 30.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 700.00
	ESTIMATE TOTAL			\$ 2,572.38
	Kalvin Lee M 8/2/18 1230 hr 2 Day, P/P After Repair photo.			
	LKK Auto Consultants hence notify the Repairer of the following:			
	• 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			
	Acknowledged by Repairer			
	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.			

Our Ref : T 0218 / SHD6919U /CL(st)
Your Ref: _____
Date : 20-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 SHD6919U YOUR INSURED SLR 177L
AND OTHER SKP 220S ON 08.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD6919U 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 SLR 177L we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$	567.10
2	<u>2</u> days Loss of Rental @ \$ 119.28 per day	\$	238.56
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$	-
4	GIA / LTA Search Fees	\$	7.49
5	GIA / Police Report Fees	\$	-
6	Towing / Medical / Transporation	\$	-
Sub Total :		\$	813.15

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$	160.00
Total Claims :		\$	973.15

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

- a) Original repair bill and photocopies of photographs : 4 pcs.
b) LTA search slip/s of : SLR 177L
c) GIA / Police report/s of : SHD6919U
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 : cecilialee@sparkcarcare.com

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

CDGE Taxi Claims Dept

59 Loyang Drive 4th Floor

Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 1988000429

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 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 725791

Yishun
501 Yishun Industrial Park A
Singapore 768732

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (H)		DATE	NAME OF DRIVER
		TO	FROM		TO	FROM		
08/08/20	Accidental	31	1620	1589	11	1620		
09/08/20	Repair	31	1620	220	11	1620		
10/08/20		31	1620	252.8	11	1620		
11/08/20		31	1620	262.3	11	1620		
12/08/20		31	1620	236.3	11	1620		
13/08/20		31	1620	236.3	11	1620		
14/08/20		31	1620	236.3	11	1620		
15/08/20		31	1620	236.3	11	1620		
16/08/20		31	1620	236.3	11	1620		
17/08/20		31	1620	236.3	11	1620		
18/08/20		31	1620	236.3	11	1620		
19/08/20		31	1620	236.3	11	1620		
20/08/20		31	1620	236.3	11	1620		
21/08/20		31	1620	236.3	11	1620		
22/08/20		31	1620	236.3	11	1620		
23/08/20		31	1620	236.3	11	1620		
24/08/20		31	1620	236.3	11	1620		
25/08/20		31	1620	236.3	11	1620		
26/08/20		31	1620	236.3	11	1620		
27/08/20		31	1620	236.3	11	1620		
28/08/20		31	1620	236.3	11	1620		
29/08/20		31	1620	236.3	11	1620		
30/08/20		31	1620	236.3	11	1620		
31/08/20		31	1620	236.3	11	1620		

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 26 February 2018 3:36 PM
To: 'zoelleloh@hotmail.com'
Subject: ACCIDENT INVOLVING SLR 177L / SHD 6919U / OTHERS ON 08/02/2018 ALONG KPE TOWARDS CITY

Our Ref: CC3/AIG18002636/K1jb3

ZOELLE P'NG-LOH PEI PEI
Policy Holder

Dear Madam,

ACCIDENT INVOLVING SLR 177L / SHD 6919U / OTHERS ON 08/02/2018 ALONG KPE TOWARDS CITY

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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 i 40 SHD6919U , SLR177L , SKP220S **ON 08-Feb-18 08:50**
ALONG KPE TWDS CITY B4 EXIT 9A LAMP POST 49/1A

I / We **LEW KOK KEONG DERRI...** (Hirer) NRIC No.: **S7427916C**

and/or (Relief) NRIC No.:

Taxi Number **SHD6919U**

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 **08-Feb-2018**

Name of Hirer **LEW KOK KEONG DERRICK**

Hirer NRIC **S7427916C** Signature :



Address **712 BEDOK RESERVOIR ROAD #08-...
470712**

Contact No. **91153988**

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\$910.00 (Global Sum) for vehicle no. SHD 6919U that was damaged pursuant to the accident which occurred on 08/02/2018 (date) along KPE TOWARDS CITY (location) involving vehicle no/s SLR 177L. This is pursuant to the inspection conducted on 08/02/2018 (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 SHD 6919U 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 SHD 6919U (vehicle no.) as a result of the accident.

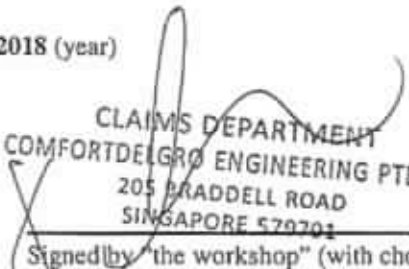
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 570201

(Signed by "the workshop" (with chop))

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"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."

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

Description : 3P 08.02.18

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

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

PART REQUISITION

SUB-TOTAL	:	0.00
-----------	---	------

JOB NATURE

0001 1. PANKI, HEATING- REAR

100.00 100.00

0002 23-502 SPRAYPAINT ON AFFECTED AREA

180.00	180.00
--------	--------

0003 20-05 RENEW ADVERTISMENT STICKER-

250.00	250.00
--------	--------

SUB-TOTAL	:	530.00
-----------	---	--------

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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91357433	567.10	

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506048W

Page: 2

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO

SHD6919U

MAKE

HYUNDAI

MODEL

E-40

DATE OF REG

08.10.2015

CHASSIS CODE

KMHTB41UMGJ078440

INV. NO/DATE

91357433 15.02.2018

JOB NO.

305115005

ODOMETER READING

DATE/TIME IN

08.02.2018 10:10

Items total 530.00

Add GST @ 7.000 % 37.10

Invoice amount 567.10

Issued by : KATHERINETAN 15.02.2018 09:22:39

Repair type : CLSD/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

91357433

567.10

Our Ref: CT18020259

Date: 14 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/02/2018 @ 08:50 hrs
ALONG	KPE TWDS CITY B4 EXIT 9A LAMP POST 49/1A
INVOLVING	SLR177L, SKP220S

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 **SHD6919U** (the "Taxi"). The Taxi was hired to **LEW KOK KEONG DERRICK IC NO S7427916C** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** 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.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	09 Feb 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$530.00 Edit Estimates	S\$530.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		ZOELLE P'NG-LOH PEI PEI, ID: S7937477F							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHD6919U	Date of Loss:	08/02/2018 00:00 - :59					
Claim Type:		TP / 7959126436SG	Policy/Cover Note No.:	1700038200					
Vehicle Reg. No. (Insured):		SLR177L	Policy No. (Claimant):	D-18088936MFSH					
		Excess:							
Repairer:		ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300							
Handling Insurer:		AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 21/02/2018]							
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

*SHD6919U (7959126436SG)
[SLR177L]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 8 2018 12:00AM
[ZOELLE P'NG-LOH PEI PEI]
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		

Assessment Reports										1 per page v		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)								Thumbnail	Print	
1	12/02/18 11:58	Accident Statement <small>From: SC - Reg. No: SLR177L, Claimant: ZOELLE PNG-LOH PEI PEI</small>								Load HTM		

Photos/Images										3 per page v		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
2	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
3	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
4	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
5	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
6	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
7	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
8	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
9	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
10	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
11	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
12	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
13	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
14	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
15	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
16	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
17	09/02/18 17:41	General View								Load JPG	<input checked="" type="checkbox"/>	
18	12/02/18 07:59	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>	
19	12/02/18 07:59	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>	
20	12/02/18 07:59	Reinspection Photo								Load JPG	<input checked="" type="checkbox"/>	

Documentation										1 per page v		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	09/02/18 17:17	TP ESTIMATE- MARKED								Load PDF		
2	09/02/18 17:17	TP GIA REPORT								Load PDF		
3	26/02/18 15:39	LETTER TO INSURED								Load PDF		
4	28/02/18 09:21	WORKSHOP INVOICE								Load PDF		
5	28/02/18 09:21	AUTHORISATION TO ACT FORM								Load PDF		
6	28/02/18 09:21	Release Voucher								Load PDF		
7	28/02/18 09:21	RENTAL RECEIPT								Load PDF		

8	28/02/18 09:21	LTA SEARCH			Load PDF
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Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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v

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:	SLR177L (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD6919U (TP veh)		
Date of Accident:	08/02/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X]	Yes	: <input type="checkbox"/> []	No	
Repair Estimate	:	\$	2,752.45		
Final Repair Cost	:	\$	910.00		
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)	:	\$	910.00		

Is Third Party Workshop GIA Registered? ☒ [X] 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: _____

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ 0 _____ (%)

* 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	: \$	910.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

28 Feb
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/AIG18002636/K1JB3Q2

Date: 28/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700038200
 Claimant Vehicle No: SHD6919U Insured Vehicle No: SLR177L
 Date of Loss: 08/02/2018 Nature of Claim: TP Claim No: 7959126436SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6919U
 Make & Model: HYUNDAI i40, 1.7 D (A) Engine No: D4DFU547398
 Reg. Date: 08/10/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU078440
 Colour: Blue Odometer: 318589 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,872.38	250.00	1,622.38	86.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	700.00	280.00	420.00	60.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,572.38	530.00	2,042.38	79.40
+ GST 7.00/7.00% (S\$)	180.07	37.10	142.97	79.40
Nett Amount (S\$)	2,752.45	567.10	2,185.35	79.40
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		913.15		
Global Sum Settlement (S\$)		910.00		

INSPECTION

Date of Assignment: 08/02/2018
 Date Inspected: 08/02/2018 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: 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		*REAR BUMPER	Repair	603.60 FL	*- 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	10		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
5	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
6	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
8	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
9	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	2,244.05	250.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	371.67	0.00
Total Parts (\$\$)	1,872.38	250.00

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 (REPAIR)	New	350.00	100.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	30.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			700.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >