


(A)

INSURANCE COMPANY: CC 3 / AIG18002687 / K1253 LKK: 9 IDAC: 9

Surveyor: KALUIN DOI: 03/02/18 Date / Time: 08/02/18
Registered in Merimen: 09/02/18

Pre-assign / CCU / FTE

	Insured Vehicle No. : <u>PJA 55005</u>	Claim No. : <u>673593907456</u>
	Name of Insured : <u>Johannes Yamin</u>	Policy No. : <u>210048986</u>
	Insured Tel No. : <u>HP: 96734272</u>	Make / Model : <u>Mercedes</u>
	Excess Sec II :SS : <u>D.O.A. : 08/02/18</u>	Place of Accident : <u>rumore (rumor)</u>
	Is driver the owner? (YES / NO) : <u></u>	Nature of Accident : <u></u>
	If NO, Driver Name / Age : <u></u>	OI GIA REPORT: YES / NO : <u>YES</u> / NO
	Driver Tel No. : <u></u> (V/L: YES / NO) : <u></u>	Insured Liability : <u>%</u> Final ? Yes / No

SAC 86255 → → → → →

	INSRS: <u>WSP: 0048 (loyang)</u>		INSRS: <u>WSP:</u>		INSRS: <u>WSP:</u>		INSRS: <u>WSP:</u>
	Tel : <u></u>		Tel : <u></u>		Tel : <u></u>		Tel : <u></u>
	Liability : <u></u>		Liability : <u></u>		Liability : <u></u>		Liability : <u></u>
	RMKS: <u></u>		RMKS: <u></u>		RMKS: <u></u>		RMKS: <u></u>

Date/Time	STAGE	DATE / PIC
<u>SAC 86255</u>	Non-Reporting Itr (1st): <u>01/02/18</u>	
<u>CC 3 / AIG18002687 / K1253</u>	Non-Reporting Itr (2nd): <u>1st AR 9/3/18</u>	
<u>CC 3 / AIG18002687 / K1253</u>	Non-Reporting Itr (Final): <u></u>	
<u>CC 3 / AIG18002687 / K1253</u>	Notification Itr (if non-pickup): <u></u>	
<u>CC 3 / AIG18002687 / K1253</u>	Call OI: <u>EMER 01/02/18</u>	
<u>CC 3 / AIG18002687 / K1253</u>	After call Itr to OI: <u></u>	
<u>PJA 55005</u>	Documentation Check List: Handler Typist	
<u>13/02/18 (Ashur)</u>	Notification Itr (if non-pickup): <input type="checkbox"/>	
<u>5/3/18</u>	After call Itr to OI: <input checked="" type="checkbox"/>	
<u>9/3/18</u>	Authorisation To Act: <input checked="" type="checkbox"/>	
<u>12/3/18</u>	Release Voucher: <input checked="" type="checkbox"/>	
<u>13/02/18</u>	Final Repair Bill: <input checked="" type="checkbox"/>	
<u>13/02/18</u>	Car Rental Invoice: <input checked="" type="checkbox"/>	
<u>13/02/18</u>	Towing Invoice: <input checked="" type="checkbox"/>	
<u>13/02/18</u>	LTA / GIA : <input checked="" type="checkbox"/>	
<u>13/02/18</u>	Medical Bill: <input type="checkbox"/>	
<u>13/02/18</u>	PIR: <input type="checkbox"/>	
<u>13/02/18</u>	Mandate/Reject Instruction: <input type="checkbox"/>	
<u>13/02/18</u>	LOD: <input type="checkbox"/>	
<u>13/02/18</u>	Payment Breakdown Form: <input type="checkbox"/>	
<u>13/02/18</u>	Post-Repair Photos: <input type="checkbox"/>	
<u>13/02/18</u>	Others: <input type="checkbox"/>	

PRELIMINARY ADVICE Date/Time: - Sent By: - Confirm by: ANNA

FINALIZATION Date/Time: 23/3/18 Confirm with: WY WE Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 18/04/18 Confirm with: BOLA Email ☒ Call ☐

Final Liability: <u>% 100</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28. Ass. Lia : <u></u>
Repair Cost: <u>W/657 \$53,788.69</u>	<u>050 BATA THE RED LIGHT</u>
Loss of Rental (LOR): <u>\$5 242.50</u> (2.5 days) x <u>\$97</u>	
Loss of Use (LOU): <u>\$5 -</u> (5 x days)	
Loss of Income (LOI): <u>\$5 125.00</u> (5.50 x 2.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]	
GIA/LTA Search: <u>\$57.99</u>	
Medical: <u>\$5 -</u>	1) Claim status: <u>Normal/Reject/Private Settle</u>
Disbursement: <u>\$5 -</u> (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>
Legal Cost: <u>\$5 -</u>	3) Survey fee: <u>\$320 + 420</u>
Total: <u>\$5 14,200.00</u> Global Sum \$5: <u>4,200.00</u>	

FINAL PAYMENT Date/Time: 18.04.18 Confirm with: OBAMA Email ☒ Call ☐

Payee 1: <u>\$5 4,200.00</u>	Name 1: <u>CONFIDENTIAL ENGINEER PTE LTD</u>
Payee 2: (Strike if N.A.) <u>\$5</u>	Name 2: <u></u>
Payee 3: (Strike if N.A.) <u>\$5</u>	Name 3: <u></u>

REPAIR ESTIMATE*

VEHICLE NO : SHC 8625J

DATE 2/8/2018 14:49

MAKE :

MODEL : HYUNDAI i40

LKK/Kalvin Pby P
Like AIG

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille ✓			\$ 1,480.00
	Radiator Grille H Emblem ✕			\$ 290.80
	Radiator Grille Chrome Moulding ✕			\$ 395.50
	Front Bumper Cover ✓			\$ 1,052.20
	Front Bumper Sponge ?			\$ 142.20
	Front Bumper Reinforcement ?			\$ 526.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Retainer Mounting (LH) ?			\$ 9.20
	Headlamp (LH) ✓			\$ 1,388.00
	SUB TOTAL			\$ 5,306.40
	LESS 20%			\$ 1,061.28
	DISCOUNTED TOTAL			\$ 4,245.12
	Labour Charge			200
	Panel Beating			\$ 350.00 180
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 30.00 20
	TOTAL LABOUR			\$ 580.00
	ESTIMATE TOTAL			\$ 4,825.12
<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>				

Kalvin 16/6/18
8/2/18 1520hr
2 days
P/P
Before Paint & P/Ltd

View Received Message

This mail is associated with :

***SHC8625J (67399390745G)
[SJA5500S]**

TP

COMFORT TRANSPORTATION PTE LTD

Feb 8 2018 10:00AM

[Johannes Yamin]

ComfortDelGro Engineering Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 12/02/2018 09:19 AM.

To LKK_HQ

Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Johannes Yamin

Address :

1 North Bridge Road
#22-03 High Street Centre
Singapore 179094

Mobile No: 96734272

Thank you.

Regards,
Sheng Yang

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18002687/K1es3

13th February 2018

Johannes Yamin
1 North Bridge Road
#22-03 High Street Centre
Singapore 179094

Dear Sirs,

**ACCIDENT INVOLVING SJA 5500S AND SHC 8625J ON 08/02/2018 ALONG / AT
NEWTOWN CIRCUS X SCOTTS ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Asher Sng
Claims
Tel : 6841 6051
Fax: 6741 4108
Email : AsherSng@lkkauto.com

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18002687/K1es3

09 MAR 2018

By Registered Mail

JOHANNES YAMIN
1 NORTH BRIDGE ROAD
#22-03 HIGH STREET CENTRE
SINGAPORE 179094

Dear Sir/Madam,

ACCIDENT INVOLVING SJA 5500S AND SHC 8625J ON 08/02/2018 ALONG NEWTON CIRCUS @ SCOTTS ROAD @ 10:20 HOURS

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 13/02/2018.

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 23/03/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

ASHER SNG
Case Handler
DID: 6841 6051
Fax: 6741 4108
Email: ashersng@lkkauto.com

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 29 March 2018 3:58 PM
To: 'Cecilia Lee Peng Geok'
Cc: Vic (LKKAuto)
Subject: Your Ref: T0218/SHC8625J(CL(st), ACCIDENT INVOLVING SHC 8625J & SJA 5500S ON 08/02/2018
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: T0218/SHC8625J(CL(st)
Our Ref: CC3/AIG18002687/K1es3

Dear Sirs,

ACCIDENT INVOLVING SHC 8625J & SJA 5500S ON 08/02/2018

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client collided into rear of our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Our Ref : T 0218 / SHC8625J /CL(st)
Your Ref:
Date : 2-Mar-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 SHC8625J YOUR INSURED SJA5500S
AND OTHER ON 08.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHC8625J 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 SJA5500S we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,783.69
2	<u>3</u> days Loss of Rental @ \$ 117.00 per day	\$ 351.00
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 :		\$ 4,142.18

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 4,382.18

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 : SJA5500S
c) GIA / Police report/s of : SHC8625J
d) Letter of authority from owner / hirer / operator
() 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.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

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

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 118586648W

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 605286

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 5 April 2018 5:24 PM
To: 'tomato.wardrobe@gmail.com'
Subject: ACCIDENT INVOLVING SJA 5500S AND SHC 8625J ON 08/02/2018
Attachments: VIDEO SCREENSHOT.pdf; ACCIDENT LOCATION (GOOGLE MAP).PNG

Our Ref: CC3/AIG18002687/K1ea3

05 APRIL 2018

JOHANNES YAMIN

Dear Sir/Madam,

ACCIDENT INVOLVING SJA 5500S AND SHC 8625J ON 08/02/2018

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING **I 40 SHC8625J , SJA5500S**
ALONG **NEWTON CIRCUS X SCOTTS ROAD****ON 08-Feb-18 10:20**I / We **CHOO KOK SOON** (Hirer) NRIC No.: **S1710877H**

and/or (Relief) NRIC No.:

Taxi Number **SHC8625J**

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 **CHOO KOK SOON**
Hirer NRIC **S1710877H**

Signature :

Address **108 BEDOK RESERVOIR ROAD #04-...
470108**Contact No. **97915044**

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\$4,200.00 (Global Sum) for vehicle no. SHC 8625J that was damaged pursuant to the accident which occurred on 08/02/2018 (date) along NEWTON CIRCUS X SCOTTS ROAD (location) involving vehicle no/s SJA 5500S.

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. SHC 8625J make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 8625J (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 18 APR 2018 (month) 20____ (year)



AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579703

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

VEHICLE NO
SHC8625J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHLB41LMGU085752

INV. NO/DATE
91358874 26.02.2018

JOB NO.
305115053

ODOMETER READING

DATE/TIME IN
08.02.2018 11:50

Description : 3P 08.02.2018

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-2164	I40V3 GRILLE ASSY-RADIATO	1	1,480.00	20.00	1,184.00
0002	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0003	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
SUB-TOTAL				:		3,136.16

JOB NATURE

0001	L	PANEL BEATING	200.00	200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00	180.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
SUB-TOTAL :				400.00

COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD SINGAPORE 579701
MOBILE +65 6385 6285 FACSIMILE +65 6380 9735
WORKSHOPS
89 LOYANG DRIVE SINGAPORE 509668
885 SIN MING DRIVE SINGAPORE 575717
45 PANDAN ROAD SINGAPORE 600285
820 UBI ROAD 3 SINGAPORE 408642
24 SERANGOON ROAD SINGAPORE 759156
7 SUNGEI KADUT WAY SINGAPORE 728781
5 DELTA AVENUE 1 SINGAPORE 130537

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	91358874	3,783.69	

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
SHC8625J

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
17.03.2016

CHASSIS CODE
KMHLB41UMGU085752

INV. NO/DATE
91358874 26.02.2018

JOB NO.
305115053

ODOMETER READING

DATE/TIME IN
08.02.2018 11:50

Items total	3,536.16
Add GST @ 7.000 %	247.53
Invoice amount	3,783.69

Issued by : CHEWBEELING 26.02.2018 14:03:51
Repair type : CLSO/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	91358874	3,783.69	

Our Ref: CT18020267

Date: 26 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	08/02/2018 @ 10:20 hrs
ALONG	NEWTON CIRCUS X SCOTTS ROAD
INVOLVING	SJA5500S

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 **SHC8625J** (the "Taxi"). The Taxi was hired to **CHOO KOK SOON IC NO S1710877H** a registered hirer-operator of **Comfort Transportation 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 **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

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

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

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

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

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SJA55005	08 Feb 2018 / 10:20:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SJC 86 XJ



POSTING RECEIPT FOR REGISTERED ARTICLES

Singapore Post Limited
(Reg No: 19801020M)
10 Eunos Road 8
#01-30 Singapore Post Centre
Singapore 408600

Tel: 1800-
Fax: 6342 3118
To check delivery status or to raise an enquiry
on your registered articles, please visit
www.singpost.com

(CA)

NOTES:

- Separate forms are to be used for Insured and Non Insured Registered Articles.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed an Article (AI) is registered or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

JOHANNES YAMIN
1 NORTH BRIDGE ROAD
#22-03 HIGH STREET CENTRE
SINGAPORE 179094

OL VEH SJA 5500S / TP VEH SHC 8626J

2. Name & Address of Addressee

AI* () Y () N	By* () AIR () SUR
Insurance* () Y \$ _____ () N	
Contents:	
AI* () Y () N	By* () AIR () SUR
Insurance* () Y \$ _____ () N	
Contents:	

For Official Use Only
(Item numbers are printed in order of posting at counter)

RA TSN Ref: 1926/071/0046
Date: 12 Mar 2018
RA No: RC26351082256

Sender's Acknowledgment

I have read, understood and agreed to the terms and conditions of posting overlaid. I accept the maximum liability payable for Registered Mail Services and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

P116

08/2014

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 12 Mar 2018 Time: 10:25:43

Description	Amount(S\$)	GST 7%
Ref. No: PSL01/1926/071/0046 Postage Label LOCAL 3 X 2.54	7.62	0.50
SUB TOTAL	7.62	0.50

TOTAL AMOUNT 7.62
GST COLLECTED BY SINGPOST 0.50
MOP: CASH : \$7.62

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Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt
*Out of Scope
**Supplier Item

Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	\$53,536.16 Edit Estimates	\$53,536.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Johannes Yamin , ID: B099676									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHC8625J		Date of Loss: 08/02/2018 10:00 - :59 [22 Months and 22 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6739939074SG		Policy/Cover Note No.: 2100048936 (Comprehensive)							
Vehicle Reg. No. (Insured): SJA5500S		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 21/02/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/02/2018): No OI GIA Report AIG_SG (12/02/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC8625J (6739939074SG)
 [SJA5500S]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Feb 8 2018 10:20AM
 [Johannes Yamin]
 ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
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 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	22/03/18 09:01	Accident Statement <small>From: SC - Reg. No: SJA5500S, Claimant: JOHANNES YAMIN</small>						1 Load HTM			
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	09/02/18 17:38	General View						1 Load JPG		1	
2	09/02/18 17:38	General View						1 Load JPG		1	
3	09/02/18 17:38	General View						1 Load JPG		1	
4	09/02/18 17:38	General View						1 Load JPG		1	
5	09/02/18 17:38	General View						1 Load JPG		1	
6	09/02/18 17:38	General View						1 Load JPG		1	
7	09/02/18 17:38	General View						1 Load JPG		1	
8	09/02/18 17:38	General View						1 Load JPG		1	
9	09/02/18 17:38	General View						1 Load JPG		1	
10	09/02/18 17:38	General View						1 Load JPG		1	
11	09/02/18 17:38	General View						1 Load JPG		1	
12	09/02/18 17:38	General View						1 Load JPG		1	
13	09/02/18 17:38	General View						1 Load JPG		1	
14	09/02/18 17:38	General View						1 Load JPG		1	
15	09/02/18 17:38	General View						1 Load JPG		1	
16	09/02/18 17:38	General View						1 Load JPG		1	
17	09/02/18 17:38	General View						1 Load JPG		1	
18	09/02/18 17:38	General View						1 Load JPG		1	
19	09/02/18 17:38	General View						1 Load JPG		1	
20	12/02/18 17:56	Reinspection Photo						1 Load JPG		1	
21	12/02/18 17:56	Reinspection Photo						1 Load JPG		1	
22	12/02/18 17:56	Reinspection Photo						1 Load JPG		1	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	12/02/18 13:52	TP GIA REPORT						1 Load PDF			
2	12/02/18 13:52	TP ESTIMATE- MARKED						1 Load PDF			
3	13/02/18 09:42	SJA 5500S - NON REPORTING LETTER						1 Load PDF			
4	09/03/18 15:05	1ST AR NON REPORTING LETTER						1 Load PDF			
5	05/04/18 17:25	LETTER TO OI						1 Load PDF			
6	05/04/18 17:25	VIDEO SCREENSHOT						1 Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	26/04/18 09:01	WORKSHOP INVOICE	 Load PDF	
8	26/04/18 09:01	AUTHORISATION TO ACT FORM	 Load PDF	
9	26/04/18 09:01	Registered Mail Fee	 Load PDF	
10	26/04/18 09:01	Release Voucher	 Load PDF	
11	26/04/18 09:01	RENTAL RECEIPT	 Load PDF	
12	26/04/18 09:01	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJA5500S (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHC8625J (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	08/02/2018		

Global Sum Settlement	: [X] Yes [] No
Repair Estimate	: \$ 5,162.88
Final Repair Cost	: \$ 4,200.00
Loss of Use	: \$ 2.50 days at \$50.00 per day
Rental (if any)	: \$ 2.50 days
LTA / GIA Search Fee	: \$
Others:	: \$
	: \$
Final Settlement Sum (Global Sum)	: \$ 4,200.00

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 (*): _____ (%)

* 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	: \$	4,200.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

26 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: 199607196R)

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/AIG18002687/K1EA3Q2

Date: 26/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100048936
Claimant Vehicle No : SHC8625J **Insured Vehicle No :** SJA5500S
 Date of Loss: 08/02/2018 Nature of Claim: TP Claim No: 6739939074SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8625J**
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4DFDU596612
 Reg. Date: 17/03/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU085752
 Colour: Blue Odometer: 164648 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: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,245.12	3,136.16	1,108.96	26.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	580.00	400.00	180.00	31.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,825.12	3,536.16	1,288.96	26.71
+ GST 7.00/7.00% (S\$)	337.76	247.53	90.23	26.71
Nett Amount (S\$)	5,162.88	3,783.69	1,379.19	26.71
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$117.00/day) (S\$)		292.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,208.68		
Global Sum Settlement (S\$)		4,200.00		

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: Asher Sng Rong Yi

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		*RADIATOR GRILLE	Cracked	1,480.00 FL	*1,480.00 FL
2	1		*RADIATOR GRILLE H EMBLEM	Not Necessary	290.80 FL	*- FL
3	1		*RADIATOR GRILLE CHROME MOULDING	Not Necessary	395.50 FL	*- FL
4	1		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
5	1		*FRONT BUMPER SPONGE	Serviceable	142.20 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Serviceable	526.10 FL	*- FL
7	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
8	1		*FRONT BUMPER RETAINER MOUNTING (LH)	Serviceable	9.20 FL	*- FL
9	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
					Sub Total (\$\$)	5,306.40 3,920.20
					- List Item Discount on L Items 20.00/20.00% (\$\$)	1,061.28 784.04
					Total Parts (\$\$)	4,245.12 3,136.16

F=Franchise part. L=ListItemDisc.

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	350.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	30.00	20.00
Gross Labour Cost (S\$)			580.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >