

INS. CASE OWNER:

CC 3 / AIG1800

2908, Kija 3

LKK:

IDAC:

Surveyor:

DOI:

Date:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

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

Insured Liability: %

Final ? Yes / No

INSRS:

WSP:

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 ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

S\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: CECILIA

Email ☐ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost: G51

S\$

3,375.55

VIDEO

Loss of Rental (LOR):

S\$

545.76 (4.5 days) x 121.28

Loss of Use (LOU):

S\$

(5 x days)

Loss of Income (LOI):

S\$

225 (550 x 4.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

Total:

S\$

4,153.80

Global Sum S\$: 4,150. x 7

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

4,150. x 7

Name 1:

COMFORTDELGRO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

18 Aug 2016

AZG
rip

$$R(\$501.12 / .14^9)$$

Lump Sum (I.B.)

A16
Front RH

COMFORTDELGRO ENGINEERING PTE. LTD.
1000 North Bridge Road, Singapore 079507
Tel: 6733 8877 Fax: 6733 8878
Website: www.comfortdelgro.com.sg
2000 North Bridge Road, Singapore 079507
2000 North Bridge Road, Singapore 079507
2000 North Bridge Road, Singapore 079507

Date/Time: 10.02.2018 08:48 Page : 1

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order: (scat) JC NO.305115412

CUSTOMER		REGN NO.	MILEAGE
MS COMFORT TRANSPORTATION PTE LTD		SH 6821R	
CUSTOMER NO 7010045		MAKE	FUEL
ADDRESS 383 SIN MING DRIVE		HYUNDAI	E.....1/2.....F
Singapore SINGAPORE 575717		MODEL	DATE/TIME IN
65508755		I-40	09.02.2018 11:40
(R)	(Q)	YR OF MANU	TARGET DATE
(P)		18.08.2016	
COUNT CARD NO.		CHASSIS CODE	COMPLETION DATE/TIME
		KMHLB41UMGU093285	

Accident Date: 09.02.2018
NATURE: 3P 09.02.18

JOB DESCRIPTION

S/NO LABOR CODE DESCRIPTION

CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SH 6821R LIMTS

Vehicle No.: SH 6821R

Name of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 6821R

MAKE :

MODEL : HYUNDAI i40

Asia-cplp
DATE 2/10/2018 (Sat)
LKK - Calvin

TS

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Bracket Top (RH)			\$ 22.40
	Front Bumper Retainer (RH)			\$ 9.20
	Headlamp (RH)			\$ 1,388.00
	Front Fender (RH)			\$ 619.00
	Front Fender Shield (RH)			\$ 169.80
	Front Fender Retainer (RH)			\$ 9.20
	SUB TOTAL			\$ 3,269.80
	LESS 20%			\$ 653.96
	DISCOUNTED TOTAL			\$ 2,615.84
	Labour Charge			300
	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,040.00
	ESTIMATE TOTAL			\$ 3,655.84

Calvin LKK
12/2/18 11:00am
2 Pys.
PIP
Before Part pld

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 is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Co.

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 or appointed by the insurance company.

Date:

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305115412

Date : 14/02/18

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

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SH 6821R

Date of Accident : 09-Feb-18

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

1. The repair job shall bill to: AIG ASIA --- SKG7193M

2. The finalized amount shall be:

(a) Spare Parts after List discount \$2,454.72

(b) Labour Charges \$700.00

Total for Part-By-Part Repair Cost \$3,154.72

(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 : 

Signature : 

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 20/2/18

Fax : 65468156

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

Remarks:

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

JOB NO : 305115412
REGN NO : SH 6821R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.08.2016
DATE/TIME IN : 09.02.2018 11:40
ACCIDENT DATE : 09.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-2322-A	FRT BUMPER	1	1,052.20	20.00	841.76
0002 04-01-0103-0782-A	HEADLAMP RH	1	1,388.00	20.00	1,110.40
0003 04-01-0103-0573-G	FRT FENDER RH	1	619.00	20.00	495.20
0004 04-01-0103-0640-G	FRT BUMPER RETAINER RH	1	9.20	20.00	7.36

SUB-TOTAL : 2,454.72

JOB NATURE

0000 L	PANEL BEATING	300.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002 17-01	CHECK ALL LIGHTING	20.00
0003 20-00	TUFF COAT ON AFFECTED PARTS.	20.00

SUB-TOTAL : 700.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 13.02.2018

REPAIR ESTIMATE

Time: 17:36:10

Page: 2

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

JOB NO : 305115412
REGN NO : SH 6821R
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 18.08.2016
DATE/TIME IN : 09.02.2018 11:40
ACCIDENT DATE : 09.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 3,154.72

Limf

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SH 6821R

MAKE :

MODEL : HYUNDAI i40

DATE 2/10/2018

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Bracket Top (RH) X			\$ 22.40
	Front Bumper Retainer (RH)			\$ 9.20
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	Panel Beating			\$ 560.00
	Spray Painting Charge			\$ 400.00
	Wiring Charge			\$ 30.00
	Tuff Kote			\$ 50.00
	TOTAL LABOUR			\$ 1,040.00
	ESTIMATE TOTAL			\$ 3,655.84
<p>Calvin LKK</p> <p>12/2/18 11:40am</p> <p>2 Pys.</p> <p>PIP</p> <p>Before Part pld</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 modifications is allowed Supplementary work will be resurveyed and is subject to final approval from Insurance Company 				
<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>				




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/AIG18002908/K1ja3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SKG 7193M	Veh. Inspected	SH 6821R
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	13/02/2018
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	09/02/2018	Inspection Date	12/02/2018
	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 Ref : T 0218 / SH 6821R /CL(st)
Your Ref :
Date : 26-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 SH 6821R YOUR INSURED SKG7193M
AND OTHER ON 09.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SH 6821R** 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 **SKG7193M** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,375.55
2	5 days Loss of Rental @ \$ 121.28 per day	\$ 606.40
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 3,989.44

HIRER'S CLAIM

7	5 days Loss of Income @ \$ 80.00 per days	\$ 400.00
Total Claims :		\$ 4,389.44

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

- a) Original repair bill and photocopies of photographs : 9 pcs.
- b) LTA search slip/s of : SKG7193M
- c) GIA / Police report/s of : SH 6821R
- 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.

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: 199506040H

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

JING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIM)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO			FROM	TO			
81	250.6	0230	1350	6/12/18	YAN 7.3	223	287	330	0230	1400
35	150.53.2	1400	2345	6/12/18	SEAN 4.5	278	550	262.3	1440	0045
85	350.4	0230	1350	7/12/18	YAN 7.3	278	882	331.2	0230	1350
50	264.1	1400	0020	8/12/18	YAN 7.3					
29	378.5	0230	1433	7/12/18	SEAN 4.5	279	162	230	1400	0040
43	214.6	1445	0025	8/12/18	YAN 7.3	279	443	280.4	0230	1045
65	321.8	0230	1421	8/12/18	SEAN 4.5	279	720	276.9	1300	0100
97	224.3	1430	0145	9/12	Accident repair			In	1140	—
37	343.4	1100	2330	13/12		44		Out	—	1600
20	283	0230	1441							
88	137	1445	0030							

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 21 March 2018 10:56 AM
To: 'hks389@gmail.com'
Subject: ACCIDENT INVOLVING SKG 7193M AND SH 6821R ON 09/02/2018 ALONG CLEMENCEAU AVE

Our ref: CC3/AIG18002908/K1ja3

AMVITECH DEVELOPMENTS PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SKG 7193M AND SH 6821R ON 09/02/2018 ALONG CLEMENCEAU AVE

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 7 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.

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)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****i 40 SH6821R , SKG 7193M
CLEMENCEAU AVENUE X RIVER VALLEY ROAD****ON 09-Feb-18 10:50**

I / We

YANG TSAI BING(Hirer) NRIC No.: **S7870056D**

and/or

(Relief) NRIC No.:

Taxi Number

SH6821R

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

09-Feb-2018Name of Hirer
Hirer NRIC**YANG TSAI BING
S7870056D**

Signature :



Address

**12B MARSLING LANE #08-73
732012**

Contact No.

94771477

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\$4,150.00 (Global Sum) for vehicle no. SH 6821R that was damaged pursuant to the accident which occurred on 09/02/2018 (date) along CLEMENCEAU AVE (location) involving vehicle no/s SKG 7193M. This is pursuant to the inspection conducted on 12/02/2018 (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 SH 6821R 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 SH 6821R (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 02 (day) of 04 (month) **2018** (year)

 AWK

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

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

A member of COMFORTDELGRO

Comments: *See also* *Journal of Management Education* 2001, 25(10), 1101-1111.

© 2000 Blackwell Science Ltd

COMPANY REG. NO.: 199506048W

Page: 1

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
SH 6821R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.08.2016

CHASSIS CODE
KMHLB41UMGU093285

INV. NO/DATE
91358185 21.02.2018

JOB NO.
305115412

ODOMETER READING

DATE/TIME IN
09.02.2018 11:40

Description : 3P 09.02.18

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

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

PART REQUISITION

0001	04-01-0103-2322	I40V3 BUMPER W LIP & FOG	1	1,052.20	20.00	841.76
0002	04-01-0103-0782	I40V2 LAMP ASSY-HEAD RH#	1	1,388.00	20.00	1,110.40
0003	04-01-0103-0573	I40VC PANEL-FENDER RH#	1	619.00	20.00	495.20
0004	04-01-0103-0640	I40VC BRACKET-FR BUMPER S	1	9.20	20.00	7.36

SUB-TOTAL	:	2.454.72
-----------	---	----------

JOB NATURE

0001	L	PANEL BEATING	300.00	300.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00	360.00
0003	17-01	CHECK ALL LIGHTING	20.00	20.00
0004	20-00	TUFF COAT ON AFFECTED PARTS.	20.00	20.00

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	91358185	3,375.55	

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
SH 6821R

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
18.08.2016

CHASSIS CODE
KMHLE41UMGU093285

INV. NO/DATE
91358185 21.02.2018

JOB NO.
305115412

ODOMETER READING

DATE/TIME IN
09.02.2018 11:40

S/No	Part No.	Qty	Unit Price	%Disc	Net
------	----------	-----	------------	-------	-----

SUB-TOTAL					:	700.00
-----------	--	--	--	--	---	--------

Items total		3,154.72
Add GST @	7.000 %	220.83
Invoice amount		3,375.55

Issued by : CHEWBEELENG 21.02.2018 16:40:21
Repair type : CLS0/57/57
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	91358185	3,375.55	

Our Ref: CT18020302

Date: 21 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 09/02/2018 @ 10:50 hrs
ALONG CLEMENCEAU AVENUE X RIVER VALLEY ROAD
INVOLVING SKG 7193M

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 **SH6821R** (the "Taxi"). The Taxi was hired to **YANG TSAI BING IC NO S7870056D** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$121.28** 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
SKG7193M	09 Feb 2018 / 10:50:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE LTD.

Previous OK

SH6821R

...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	12 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$3,154.72 Edit Estimates	S\$3,154.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]					
Insured:	AMVITEC DEVELOPMENTS PTE LTD , Co. Reg. No.: 201133482M						
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R						
Vehicle Reg. No.:	SH6821R	Date of Loss:	09/02/2018 10:00 - :59 [17 Months and 22 Days From LTA Reg Date (Man Yr)]				
Claim Type:	TP / 6075862285SG	Policy/Cover Note No.:	2100316644 (Comprehensive)				
Vehicle Reg. No. (Insured):	SKG7193M	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 MdNoor, Norsiah] Norsiah.MdNoor@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 23/02/2018]						
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail				
• AIG_SG (14/02/2018): Request To Upload TP GIA Report							
ALL ASSOCIATED TASKS		View All	Search Tasks	Create New Task			
Due Date	Priority	Type	Task Group	Subject			
			Handler	Assigned By			
				Completed On			
				Created On			
				Done?			
No results:							

Claim Documents

***SH6821R (6075862285SG)**
[SKG7193M]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 9 2018 10:00AM
[AMVITEC DEVELOPMENTS 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															Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	14/02/18 16:18		Accident Statement From: SC - Reg. No: SKG7193M, Claimant: AMVITEC DEVELOPMENTS PTE LTD															Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
2	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
3	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
4	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
5	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
6	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
7	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
8	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
9	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
10	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
11	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
12	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
13	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
14	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
15	13/02/18 18:15		General View															Load JPG <input checked="" type="checkbox"/>		
16	20/02/18 16:56		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
17	20/02/18 16:56		Reinspection Photo															Load JPG <input checked="" type="checkbox"/>		
18	20/02/18 16:56		Reinspection Photo															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	20/02/18 19:43		TP ESTIMATE - MARKED															Load PDF		
2	20/02/18 19:43		TP GIA REPORT															Load PDF		
3	03/04/18 08:56		WORKSHOP INVOICE															Load PDF		
4	03/04/18 08:56		AUTHORISATION TO ACT FORM															Load PDF		
5	03/04/18 08:56		Release Voucher															Load PDF		
6	03/04/18 08:56		RENTAL RECEIPT															Load PDF		
7	03/04/18 08:56		LTA SEARCH															Load PDF		
8	03/04/18 08:56		LETTER TO OI															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:	SKG7193M (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT
	SH6821R (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	09/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,911.75
Final Repair Cost	:	\$	4,150.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,150.00

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: _____
 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	:	\$ 4,150.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Apr
2018

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/AIG18002908/K1JA3Q2

Date: 03/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100316644
 Claimant Vehicle No: SH6821R Insured Vehicle No: SKG7193M
 Date of Loss: 09/02/2018 Nature of Claim: TP Claim No: 6075862285SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6821R
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No:
 Reg. Date: 18/08/2016 (Man. Year: 2016) Chassis No:
 Colour: Odometer:
 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	2,615.84	2,454.72	161.12	6.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,040.00	700.00	340.00	32.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,655.84	3,154.72	501.12	13.71
+ GST 7.00/7.00% (S\$)	255.91	220.83	35.08	13.71
Nett Amount (S\$)	3,911.75	3,375.55	536.20	13.71
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$121.28/day) (S\$)		545.76		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,153.80		
Global Sum Settlement (S\$)		4,150.00		

INSPECTION

Date of Assignment: 12/02/2018
 Date Inspected: 12/02/2018 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		*FRONT BUMPER COVER	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET TOP (RH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER RETAINER (RH)	Cracked	9.20 FL	*9.20 FL
4	1		*HEADLAMP (RH)	Grazed	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (RH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER SHIELD (RH)	Serviceable	169.80 FL	*- FL
7	1		*FRONT FENDER RETAINER (RH)	Serviceable	9.20 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	3,269.80	3,068.40
- List Item Discount on L Items 20.00/20.00% (S\$)	653.96	613.68
Total Parts (S\$)	2,615.84	2,454.72

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	560.00	300.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	30.00	20.00
4	TUFF KOTE	New	50.00	20.00
Gross Labour Cost (\$\$)			1,040.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >