

INSURANCE

INS. CASE OWNER:

Norsiah

CG 3 / AIG18002964

1 Kleng 3

LKK

IDAC:

Surveyor:

KALVIN

DOI:

12/02/18

Date / Time:

12/02/18

Registered in Meritmen:

13/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

RLA 9002D

Claim No.:

43250048905G

Name of Insured:

POPULAR RENT A CAR PTE LTD

Policy No.:

0999994982

Insured Tel No.:

HP:

Make / Model:

TOYOTA VIOS - 1.5E (A)

Excess Sec II :SS

D.O.A.:

12/02/18

Place of Accident:

AYE BOFORG ALEXANDRA RD 544

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age: LONG CHUNG HANG

OI GIA REPORT: / NO : TP GIA REPORT: / NO

Driver Tel No.:

9028 5609

(VL / NO)

Insured Liability:

% Final ? Yes / No

SHD 716+2



INSRS:

WSP: EDGE (Quang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
21/02/18 (Ashu)	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	9/3/18
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 23 APR 2018

PRELIMINARY ADVICE	Date/Time: -	Sent By: -	
FINALIZATION	Date/Time: 14/2/18	Confirm with: UM	Confirm by: AAK
Repair Cost:	PP \$51,365.08	(2 days) Reduction: 48 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 3/4/18	Confirm with: C&A	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 21	If NO or B 28, Ass. Lia :
Repair Cost:	RMK \$51,365.08	OO REPAIR ENDED TP.	
Loss of Rental (LOR):	\$5 239.00	(2 days) x +117.00	
Loss of Use (LOU):	\$5 -	(5 x days)	
Loss of Income (LOI):	\$5 100.00	(550 x 2 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search	\$57.99		
Medical:	\$5 -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$5 -	(e.g. Tow/Independent)	2) Report Format: TP
Legal Cost	\$5 -		3) Survey fee: 930 + 920
Total:	\$5 1,557.10	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 3/4/18	Confirm with: C&A	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$5 1,557.10	Name 1: CONFIDENTIAL ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

CONFIDENTIAL

Surveyor: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHD 71642 Yr Regn: 17 Nov, 2016

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai I40 C.C. 1685

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 185149 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KMHLB414AH4096372

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Hankook

Front _____ Rear _____

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 12/2/18 D.O.I. 12/2/18

Survey held at 104E (1074)

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>14/2/18</u>	<u>Inspected 11P @ 1136.08 / 21P</u>
	<u>(RED -> 104E.40 48%)</u>

AG
11P

Date/Time, File Pass to? : Prel. Report
 : Final Report

1) _____
Date/Time, File Return to?

2) _____

Days Of Repair: _____
Resurvey No. of Trip: _____

Report Format : _____
Lump Sum / I.B.I: (\$ _____)

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech. Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee:	
Transportation:	
S + RS: \$	
Photos	
Others	
TOTAL	



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/AIG18002964/K1es3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 13-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 9002D	Veh. Inspected	SHD 7164Z
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

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5. General Information

Accident Date	12/02/2018	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.
--

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

ALG ASIA - (PIP) TS

VEHICLE NO : SHD 7164Z

DATE 12/2/2018

MAKE :

LKK - kalvin

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>— part</i>			\$ 603.60
	Rear Bumper Reinforcement <i>X</i>			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) <i>X</i>		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket, LH <i>X</i>			\$ 49.00
	Rear Bumper Clips <i>— new</i>			\$ 22.00
	Rear Bumper Sponge <i>X</i>			\$ 143.40
	Rear Bumper Under Cover <i>— (1)</i>			\$ 225.00
	Rear Bumper Reflector Lamp (LH) <i>— (1)</i>			\$ 32.00
	SUB TOTAL			\$ 1,939.35
	LESS 20%			\$ 387.87
	DISCOUNTED TOTAL			\$ 1,551.48
	Rear Bumper i40 Plate <i>— (model)</i>			\$ 50.00 Nett
				\$ 50.00
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00 180
	TOTAL LABOUR			\$ 580.00
	ESTIMATE TOTAL			\$ 2,181.48

Kalvin LKK
 12/2/18 1540h
 2 Days
 PIP
 Before Part 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 reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 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.

COMFORTDELGRO ENGINEERING

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

Our Job Ref No : 305116198
Date : 14/02/18

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN ANG
Vehicle Reg No. : SHD7164Z Date of Accident : 12-Feb-18

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

- The repair job shall bill to: AIG ASIA --- SLQ9002D
- The finalized amount shall be:

(a) Spare Parts after List discount	<u>\$756.08</u>
(b) Labour Charges	<u>\$380.00</u>
Total for Part-By-Part Repair Cost	<u>\$1,136.08</u>
(c) Lumpsum Repair (if applicable)	
Total for Lumpsum repair cost after Less: <u>20%</u>	<u> </u>
Final Lumpsum Repair cost	<u> </u>
- Estimated normal period for repairs: 2 working days.
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : LIM T S
Tel : 62148398
Fax : 65468156

Signature : 
Name : KALVIN
Date : 14/2/18

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				
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 : 305116198
 REGN NO : SHD7164Z
 MILEAGE : 0000000000
 MAKE : HYUNDAI
 MODEL : I-40
 DATE OF REGN : 17.11.2016
 DATE/TIME IN : 12.02.2018 11:30
 ACCIDENT DATE : 12.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0579-G	REAR BUMPER	1	603.60	20.00	482.88	
0002	04-01-0103-0738-G	REAR BUMPER UNDER COVER	1	225.00	20.00	180.00	
0003	04-01-0103-0851-G	REAR BUMPER REFLECTOR LH	1	32.00	20.00	25.60	
0004	04-01-0101-0111-G	REAR BUMPER CLIPS	10 L	22.00	20.00	17.60	
0005	04-01-0103-1150-A	BUMPER PROTECTOR MAT	1	50.00		50.00	
							SUB-TOTAL : 756.08

JOB NATURE

0000	L	PANEL BEATING				200.00	
0001	23-502	SPRAYPAINT ON AFFECTED AREA				180.00	
							SUB-TOTAL : 380.00
							TOTAL : 1,136.08



MVA NAME & SIGNATURE
 DATE :

AUTHORISED : YES / NO
 SURVEYOR NAME & SIGNATURE
 DATE :

um: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO. 305116198

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER 583 SIN MING DRIVE SS Singapore SINGAPORE 575717 65508755 R) (O) P) JNT CARD NO.	REGN SHD7164Z	MILEAGE
	MAKE HYUNDAI	FUEL E.....1/2.....F
	MODEL I-40	12.02.2018 11:30
	YR OF 17/11.2016	TARGET DATE
	CHASS RMLB41UMHU096372	COMPLETION DATE/TIME

cident Date: 12.02.2018
 TURE: 3P 12.02.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

LED & PASSED OUT BY: _____

 SERVICE ADVISOR

 CUSTOMER'S SIGNATURE

edgement Slip

To: SHD7164Z LIMITS

Service Advisor Signature/Date

urned to Service Reception upon collection

Exit Pass

Vehicle No.: SHD7164Z

Name of Service Advisor Date

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

ALG ASIA - (PIP) TS

VEHICLE NO : SHD 7164Z

DATE 12/2/2018

MAKE :

LKK - Kalvin

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket, LH ?			\$ 49.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✓			\$ 225.00
	Rear Bumper Reflector Lamp (LH) ✓			\$ 32.00
	SUB TOTAL			\$ 1,939.35
	LESS 20%			\$ 387.87
	DISCOUNTED TOTAL			\$ 1,551.48
	Rear Bumper i40 Plate ✓ <i>(mod)</i>			\$ 50.00 Nett
				\$ 50.00
	Labour Charge			200
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00 <i>180</i>
	TOTAL LABOUR			\$ 580.00
	ESTIMATE TOTAL			\$ 2,181.48

Kalvin LKK
12/2/18 1546
20 days
PIP
Before part photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before repair spray painting
- To display damaged panel during resurvey
- Parts prices are subject to post-mortem
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental items must be resurveyed and is subject to final approval from insurance company

Acknowledged by Repairer
 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.

Our Ref : T 0218 / SHD7164Z /CL(st)
 Your Ref: _____
 Date : 21-Feb-18

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: 198805429L

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 408540

Senoko
 24 Senoko Loop
 Singapore 758158

Bungei Kadut
 7 Sungai Kadut Way
 Singapore 725791

Yishun
 501 Yishun Industrial Park A
 Singapore 768732

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 SHD7164Z YOUR INSURED SLQ9002D
 AND OTHER _____ ON 12.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHD7164Z 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 SLQ9002D we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,215.61
2	<u>2</u> days Loss of Rental @ \$ 117.00 per day	\$ 234.00
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 / Transportation	\$ -
Sub Total :		\$ 1,457.10

HIRER'S CLAIM

7	<u>2</u> days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 1,617.10

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

- a) Original repair bill and photocopies of photographs : 6 pcs.
- b) LTA search slip/s of : SLQ9002D
- c) GIA / Police report/s of : SHD7164Z
- 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.

A member of



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18002964/K1es3

09 MAR 2018

POPULAR RENT A CAR PTE LTD
501 GUILLEMARD ROAD
SINGAPORE 399840

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 9002D AND SHD 7164Z ON 12/02/2018

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
ALONG****I 40 SHD7164Z , SLQ9002D****ON 12-Feb-18 10:25****AYE TOWARDS CITY BEFORE ALEXANDRA ROAD EXIT**

I / We

HO CHENG CHEN(Hirer) NRIC No.: **S1102389D**

and/or

ONG BOON TECK(Relief) NRIC No.: **S0112506J**

Taxi Number

SHD7164Z

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

12-Feb-2018

Name of Hirer

HO CHENG CHEN

Hirer NRIC

S1102389D

Signature :



Address

**148 BUKIT BATOK WEST AVENUE 6 ...
650148**

Contact No.

96902389

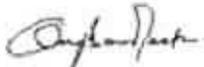
Name of Relief

ONG BOON TECK

Relief NRIC

S0112506J

Signature :



Address

**334 BUKIT BATOK ST 32 03-283
650334**

Contact No.

93243932

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

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,215.61** (Repair Cost), **S\$334.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 7164Z** that was damaged pursuant to the accident which occurred on **12/02/2018** (date) along **AYE TOWARDS CITY BEFORE ALEXANDRA ROAD EXIT** (location) involving vehicle no/s **SLQ 9002D**.

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. **SHD 7164Z** 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 7164Z** (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 3 APR 2018 (month) 20____ (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

Workshops

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
 SHD7164Z

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 17.11.2016

CHASSIS CODE
 KMHLB41UMHU096372

INV. NO/DATE
 91357439 15.02.2018

JOB NO.
 305116198

ODOMETER READING

DATE/TIME IN
 12.02.2018 11:30

Items total		1,136.08
Add GST @	7.000 %	79.53
Invoice amount		1,215.61

Issued by : CHEWBEELING 15.02.2018 09:26:12
 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	91357439	1,215.61	

Our Ref: CT18020382

Date: 15 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 12/02/2018 @ 10:25 hrs
ALONG AYE TOWARDS CITY BEFORE ALEXANDRA ROAD
 EXIT
INVOLVING SLQ9002D

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 **SHD7164Z** (the "Taxi"). The Taxi was hired to **HO CHENG CHEN IC NO S1102389D** 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
SLQ9002D	12 Feb 2018 / 10:25:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$1,136.08 Edit Estimates	S\$1,136.08 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	POPULAR RENT A CAR PTE LTD , Co. Reg. No.: 199608195Z								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHD7164Z	Date of Loss:	12/02/2018 10:00 - :59 [14 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4385004880SG	Policy/Cover Note No.:	0999994983						
Vehicle Reg. No. (Insured):	SLQ9002D	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 Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD7164Z (4385004880SG)
[SLQ9002D]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 12 2018 10:00AM
[POPULAR RENT A CAR PTE LTD]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="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			
Photos/Images										3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
2	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
3	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
4	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
5	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
6	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
7	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
8	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
9	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
10	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
11	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
12	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
13	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
14	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
15	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
16	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
17	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
18	14/02/18 08:40	General View							Load JPG	<input checked="" type="checkbox"/>		
19	14/02/18 17:05	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
20	14/02/18 17:05	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
21	14/02/18 17:05	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	14/02/18 11:38	TP GIA REPORT							Load PDF			
2	14/02/18 11:38	TP ESTIMATE- MARKED							Load PDF			
3	09/03/18 14:48	LETTER TO OI							Load PDF			
4	04/04/18 13:24	WORKSHOP INVOICE							Load PDF			
5	04/04/18 13:24	AUTHORISATION TO ACT FORM							Load PDF			
6	04/04/18 13:24	Release Voucher							Load PDF			
7	04/04/18 13:24	RENTAL RECEIPT							Load PDF			
8	04/04/18 13:24	LTA SEARCH							Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	14/02/18 10:31	OI GIA							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: 45px;"></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:	SLQ9002D (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M)
	SHD7164Z (TP veh)		
Date of Accident:	12/02/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	: \$		2,334.18
Final Repair Cost	: \$		1,215.61
Loss of Use	: \$		100.00 2.00 days at \$50.00 per day
Rental (if any)	: \$		234.00 2 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,557.10

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: 27

BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown		
1)	ComfortDelGro Engineering Pte Ltd	: \$ 1,557.10
2)		: \$
3)		: \$
4)		: \$
5)		: \$

 JOANNE LEE KHANG MIN
 LKK Auto Consultants Pte Ltd

04 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/AIG18002964/K1EA3Q2

Date: 04/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994983
 Claimant Vehicle No: SHD7164Z Insured Vehicle No: SLQ9002D
 Date of Loss: 12/02/2018 Nature of Claim: TP Claim No: 4385004880SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD7164Z
 Make & Model: HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4FDGU689959
 Reg. Date: 17/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096372
 Colour: Blue Odometer: 185149 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: 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	1,601.48	756.08	845.40	52.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	580.00	380.00	200.00	34.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,181.48	1,136.08	1,045.40	47.92
+ GST 7.00/7.00% (S\$)	152.70	79.53	73.17	47.92
Nett Amount (S\$)	2,334.18	1,215.61	1,118.57	47.92
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,557.10		

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: 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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET ,LH	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Cut	225.00 FL	*225.00 FL
8	1		*REAR BUMPER REFLECTOR LAMP (LH)	Cracked	32.00 FL	*32.00 FL
9	1		*REAR BUMPER I40 PLATE (METAL)	Necessary	50.00 FS	*50.00 FS

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

Sub Total (\$\$)	1,989.35	932.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	387.87	176.52
Total Parts (\$\$)	1,601.48	756.08

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
Gross Labour Cost (\$\$)			580.00	380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >