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-	a .l.	ASSIGN	MENT		-1-11
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		_		gistered in Merimer	22/02/18
- Pre-assign / CCU	FTE	A	0.55		
	SLE9	135 M	Photos Nico	63446	3X84754
Insured Vehicle No	LLPF	01	Claim No. :	Araag	rm2
Name of Insured	601	KID.	Policy No.		
Insured Tel No.		HP:	Make / Model :	Wit.	mytrage.
Excess Sec II :SS		D.O.A: 27 718	Place of Accident :	Machito	after Rol
Is driver the owner	7 (YES / NO)	Nature of Accident :			
If NO, Driver Nan			OLGIA REPORT	VES / NO - TP GI	A REPORT: YES / NO
Driver Tel 1		(V/L: YES / NO)	Insured Liability :		nal? Yes/No
		(112.110)	money Empirity .		
KPB AHZ	<u> </u>				
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2 5 Wei	0 = 1		-	cumentation Check	List: Handler Typist
7-3-18	RECEIVED	0161A.	No	tification ltr (if non-p	
			Af	ter call ltr to OI:	/
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			1.0	OD	
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PRELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos	
PRIATE PROV	D #!	0.6.3		hers:	
FINALIZATION	Date/Time: S\$ (days) Reduction:	%	onfirm by:	nail Call
Repair Cost: FINAL SETTLEMENT	Date/Time: 20-3-10	Confirm with [E C L		nail Call	man
Final Liability:	196 OO (Afreet)	Assessed) BOLA S/N No.: 2	-	NO or B 28, Ass. L	ia:
Repair Cost: 621	ss 267.50 V		1		The course of the course
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Loss of Use (LOU):	SS (S _ x	days)		٩	1,020
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LOU only LOU only	SS 7-40	OR + LOI [Tick only or	icj		1710
GIA/LTA Search Medical	55 -		1)	Claim status: Norm	al/Reject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independe		Report Format	***************************************
Legal Cost	ss -		V211	Survey fee:	
Total:	ss 769.99	Global Sum SS: 770 1	1		
FINAL PAYMENT	Date/Time;	Confirm with:		nail Call	17 00 100
Payer 1:	ss 770.4 4	Name 1: COMFORT	PELGRO EN	MINHER	NG PTE LTD
Payze 2: (Strike if N.A.)	12.2	44			
Payer 3: (Strike if N.A.)	SS X	Name 2: X			

(631(1)3)	REF:		
ameur Kalvin	100122 N		
	ASSI	GNMENT	91
From	Date:	A. (1) (A. (1)	121 C Yr Regn: 9 Apr. 2-1/4
EstimateiCost		Type: M.Car / M.Cycle / Bus / V	an / Lorry / Tal / Prime Mover /
OD TP WS TP RES OD RES	/ EVA / INV / MV	Truck / Trailer or	
To Insped Vehicle No:	2	Make: Hyu.L.	Z40 0,0 1685
at Workstop m/s		Colour Bhe	Zes cc 1685 A/C: Inegged / Std / NI / NA
of		Sp.Reading 6 660	68 T/Radio: Ins@ed / Std / NI / NA
Insured:		Eng/No:	
Policy No		CNO: KMHL	B414AE4052502
Claims No.		Gen. Cond: Good / Far / Poor	Burnt
Sumin sued:	Excess:	Steering: Inordef / Jammed / L	eaked / Burnt or
(Client's Record)		Brake: Inorder1 Jammed / L	eaked / Burnt or
Make of Veh;		Modi: Nil / S/Rim / STD A/	Rim or
		Tyre Size; F:	205/60 RIG
(Policy Condition)		R:	*4
Remark: The veh had commence	ed its N/S O/S	BS / DUN / EXNOVA / GY / FS	/ LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of ins	spection.	TOYO / YOKO or	Warlet
Ball or Market Value:		Front	Rear
IDAC Accident Roort:	Consistent? : Yes or No	R/Bal. 2 mm	200
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. > mm	L/Bal. 7 mm
	sys Res.: Yes or No	D.O.A. 22/2/d	D.O.I. 23/2/18
Lum Sum: %	A STATE OF THE STA	Survey held at	(DEE (1-7-5)
27/15/5/04			/ O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HF	RS Vehicle: IN / OUT		fear
Date: Person Co		The U/C / Chassis frame	I Body Structure affected due to collision.
Date / Time Action / Instruc	ction		141
26/41 6/1 4	1 \$250 2 P21		AZ4
	<u> </u>		T
			1 2 21
		R(\$ 2,211.58/.90%)
DateTime, File Pass to?	Preli. Report	Days Of Repair:	
	Final Report	Resurvey No. of Trip:	Survey Fee:
DateTime, File Return to?	, mar resport		Transportation:
2)	Add Fee	: Site Insp (\$)S+RS,SI
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Report Format :		Tech, Inva (\$	Offices
Lump Strat (1.6.1; (3)		Weekewo Hi	

COMFORTDELGRO ENGINEERING

Our i	Job Ref	No . 3051	19338		11.4	NOINEERING
Date	1	: 24.02	2.2018		59 Loyar	DelGro Engineering Pte Ltd ng Drive Singapore 508969
FINA	LIZAT	ON FORM			Fax: 654	6 8156
То	: _	L	кк		Fax:	
Attn		K	ALVIN			
Vehi	cle Reg	No. : SHA69	21C	Date	of Accident:	22.02.2018
The	survey	and estimates of th	e repairs of the at	bove-mentioned	vehicle are as f	ollows:-
1.	The	repair job shall bill to	2.	AIG		SI F9935A
***	(1,(10)	opan job orian bin u		7.0		0.00000
2.	Thef	inalized amount sha	all be:			
	(a)	Spare Parts after	List discount			
	(p)	Labour Charges				
		Total for Part-By	-Part Repair Cos	st		
	(0)	Lumpsum Repair	(If applicable)			
	(c.)	Total for Lumpsur	m repair cost after	r Less:		
		Final Lumpsum	Repair cost			\$250.0
3.	Entire	nated normal period	for monitor	2	diam days	
-	125(11)	lated normal period	ior repairs.	Z WO	rking days.	
4.	We s	hall treat the abov in 7 working days	e amount as Co	rrect and Confi	irmed if there is	no reply from you
			8	67 5639	1 127 131 13	1 12 20
5.	Than	k you for your assis	itance.		e confirm the esti alized amount	mates and
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COMFORTDELGRO ENGINEERING PTE LTD REPAIR ESTIMATE*

VEHICLE NO: SHA 6921C

DATE 23/2/2018 11:33

MAKE

· HVIINDALi40

PUA . 22. U2.18

Rear Bumper Reinforcement X	Qty	Parts Description/ Labour	Type	Unit Price	1	Amount
Rear Bumper Reinforcement Bracket (LH/RH) Xu Rear Bumper Reinforcement Bracket (LH/RH) Xu Rear Bumper Geniforcement Bracket (LH/RH) Xu Rear Bumper Clips x ** Rear Bumper Sponge Xu** Rear Bumper Under Cover x Yu SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor Sub TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor Sub TOTAL LESS 20% Sub TOTAL S					S	603.60
Rear Bumper Reinforcement Bracket (LH/RH) Rear Bumper Side Bracket Rear Bumper Clips Rear Bumper Sponge Rear Bumper Sponge Rear Bumper Under Cover SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor S 1,907.3 S 381.4 S 1,525.8 Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor S 135.7 S 185.7 Labour Charge Panel Beating Spray Painting Charge Wiring Charge Wiring Charge R/Refix Reverse Sensor TOTAL LABOUR S 2,900 S 2,461.5 LEX Auto Consultants hence notify the Repair of the following: To many technolate some content of the many technolate some content of the repair of the following: To many technolate some content of the many technolates and the many tech		Rear Bumper Reinforcement X			5	504.35
Rear Bumper Clips & S 22.00 Rear Bumper Sponge X 1		Rear Bumper Reinforcement Bracket (LH/RH)	-	\$ 180.00	5	360.00
Rear Bumper Clips X 12 225.0 Rear Bumper Under Cover X 143.4 Rear Bumper Under Cover X 143.4 S 225.0 SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor S 135.7 Rear Bumper Reverse Sensor S 135.7 Labour Charge Panel Beating Spray Painting Charge Wiring Charge Wiring Charge R/Refix Reverse Sensor TOTAL LABOUR TOTAL LABOUR LEK Auto Consultants hence notify the Repairs of the following: To usually a place of the following: The usually a place of the usually a place of the following: The usually a place of the following: The usually a place of the usually a place of the following: The usually a place of the usually a pl		Rear Bumper Side Bracket XXX			S	49.00
Rear Bumper Sponge X 100 S 143.44 S 225.00 SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor X 500.00 S 185.7 Rear Bumper Reverse Sensor X 500.00 S 185.7 Labour Charge Panel Beating Spray Painting Charge Wiring Charge Wiring Charge R/Refix Reverse Sensor TOTAL LABOUR TOTAL LABOUR LESS 100 S 185.7 LABOUR Charge S 50.00 S 120.00 S 12					5	22.00
Rear Bumper Under Cover & FAX SUB TOTAL LESS 20% DISCOUNTED TOTAL Rear Bumper Reverse Sensor Rear Bumper Reverse Sensor S 135.7 Rear Bumper Rubber Mat S 1,907.3 S 381.4 S 1,525.8 S 135.7 Labour Charge Panel Beating Spray Painting Charge Wiring Charge R/Refix Reverse Sensor TOTAL LABOUR S 750.0 S 2,461.5 LKK Auto Consultants hence notify like Repair of the following: To resurve before after some of the state of the s		Rear Rumper Sponge *			S	143.40
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R/Refix Reverse Sensor TOTAL LABOUR S 750.0 S 2,461.5 LKK Auto Consultants hence notify the Repairer of the following: To resurve before after some yearing To display transaction on the following: To display transaction on the following: Third party and are a fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of the following: Third party and the fact to one of th					S	50,00
Kahr (KKy ESTIMATE TOTAL 13/2/8 / Gosh 20-71 45 Ath Pyer ploto Acknowledged by Figures S 2,461.5		5 5			S	120,00
Acknowledged by Repulsion Signature:					S	750.00
Acknowledged by Field his Signature:		LA CARLY ESTIMATE TOTAL			s	2,461.58
Acknowledged by Repulser Signature:		Kall 23/2/18 1605h)	
Acknowledged by Repulser Signature:	Larry N9	2 des suis plato	To displa Parts pro Third part No illegar	y damaged parties during leading as are surectly contextudes by burning an army contextudes	i de	4
Signature:			is autiject	THE STREET OF STREET OF		
DARK			Acknowledge Signature: Date:	ed by Repulsie		
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will		This is an initial actimate based on a visual inspection of the	se above v	ehicle. The final repair	quan	tum will



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 Inte	rnationale Des Experts En Autor	nobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref: CC3/LCR1800	3534/K1ja3
0.00	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date : 23-02-2018 Code : LCR	
1.	100	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLE 9935A	Veh. Inspected	SHA 6921C
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	23/02/2018
2.		Vehicle I	Particulars & Condition	Company of Parish Street
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.	No in the last	Co	nditions 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.	THE REAL PROPERTY.	Desc	ription of Damages	
5.	V 10-20 10-20	Ge	neral Information	Charles Street
	Accident Date	22/02/2018	Inspection Date	23/02/2018
	Survey held at	COMFORTDELGRO ENGI	NEERING PTE LTD	
		59 LOYANG DRIVE SINGAPORE 508969		
5a.	A STATE OF THE PARTY OF THE PAR		Remarks	The state of the state of the



ember of COMPORTDELGRO

Date/Time: 23.02.2018 15:53

Page : 1

12	ARC	Repair	TP(CLSO)	1

JOB CARD Sales Order:

JC NO305119338

IER. COMFORT TRANSPORTATION PTE LTD 7010045 MER NO. 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (Ö)

REGN NO SHA6921C	MILEAGE
MAKE HYUNDAI	FUEL 1/2 F
MODEL 1-40 23.	02.2018 11:15
YR OF MANUA. 2014	TARGET DATE
CHASSIS CODE MHLB41UMBU052502	COMPLETION DATE/TIME

NT CARD NO.

JOB DESCRIPTION

ident Date: 22.02.2018

TURE: 3P 22.02.2018

sturned to Service Reception upon collection

10

LABOR CODE

DESCRIPTION

ALG - taxi Rear damage

KED &	PASSED OUT BY:			
	SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
edgen	nent Slip	*	Exit Pass	
No.;	SHA6921C LARRY		Vehicle No.: SHA6921C	
f Servi	ce Advisor Sign	ature/Date	Name of Service Advisor Date:	
	to Carrier Securities upon collection		To be kept by Security Guard	

COMFORTDELGRO ENGINEERING PTE LTD

AIG

REPAIR ESTIMATE

VEHICLE NO: SHA 6921C

DATE 23/2/2018 11:33

MAKE :

MODEL : HYUNDAI i40

PUA: 22:02:18

Qty	Parts Description/ Labour	Type	Unit Price	- 4	Amount	
	Rear Bumper × repent			S	603.60	ī
	Rear Bumper Reinforcement ?			S	504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$	360.00	П
	Rear Bumper Side Bracket -			s	49.00	П
	Rear Bumper Clips ×			S	22.00	1
	Rear Bumper Sponge			S	143.40	
	Rear Bumper Under Cover 🗶			s	225.00	- 1
	SUB TOTAL			s	1,907.35	+
	LESS 20%			S	381.47	- 1
	DISCOUNTED TOTAL			S	1,525.88	-
	Rear Bumper Reverse Sensor 🗶			S	135.70)
	Rear Bumper Rubber Mat			S	50.00)
				s	185.70	4
	Labour Charge				100	
	Panel Beating			S	389.00	1
	Spray Painting Charge			S	200.00	7
	Wiring Charge			S	50.00	П
	R/Refix Reverse Sensor			S	120,00	7
	TOTAL LABOUR			s	750.00	
	V La Way ESTIMATE TOTAL			s	2,461.58	
Larry NO	Kahir (VKly ESTIMATE TOTAL 13/E/le 1605 h 2 Orgs 4/5 Ath Pages ploto	LR the	K Auto Consultants here Repairer of the followin resurvey before/after spray p dasplay damaged partis) duri arts prices are subject to confir and party survey is on a "Witho illegal modification(s) is allow aptementary dem(s) must be a subject to final approval from in	g anting rg resur metion ut Preju	vey dice" basis	
		Sign Date	ewledged by Repairer dure:			

COMFORTDELGRO

Our Re		T 0218 / SHA6921	C /CL(st)					Engineering
Date	(t	2-Mar-18	_		anas T	Olefere Beet		ortDelGro Engineering Pte Ltc Braddell Road Singapore 57970
	CT . D .	CHEIC INCHIDANCE	DTF LTD			Claims Dept Drive 4th Floor		Mainline +65 6383 6280
		CIFIC INSURANCE	PIELID		Singapore 5			Facsimile +65 6280 9755
	RTIS Bu				Onigaporo e			www.cdge.com.sq
	enton W	ay						Company Pergaments No. 1985/00409
#07-16								Workshops
	pore 079 Motor	1120 Claims Departmen	t WITHOU	T PR	EJUDICE			205 Braddell Rose Singapore 579701
Dear :	Sir							Loyang 59 Loyang Drive Singapore 508961
	OTHER	VOLVING OUR TAXI	SHA6921C		22.02.18	ED SLE993	5 <u>A</u>	Sin Ming 383 Sin Ming Drive Singapore 57571
Vehicle The ve	e No : ehicle ow	horised repair worksho SHA6921C which wa mer and the taxi driver neir claims against the	s involved in the	ne cap ve req	tioned acci uested and	dent with y authorized	our ins	of motor Pandar ured vehicle 45 Pandar Rose assist them Ub
		the vehicle.		30 522-00				Senako
As the	acciden	t was caused by the ne	gligent act of y	our in	sured driving	ng SLE993	55A	24 Senoko Loor Singapore 758156
we are	submitt	ing these claim for you	r consideration	on b	ehalf of the	claimants.		Sungei Kadu
TAXI	OWNER	'S CLAIM						7 Sungel Kadut War Singapore 72879
1	Cost of I			10			67.50	Yishur
2	4	days Loss of Rental			ay		60.00	 501 Yishun Industrial Park / Singapore 76873.
3		Report Fees (Surveye A Search Fees	a by M/S LK	V		\$	7.49	
5		olice Report Fees				\$	7.40	-
		/ Medical / Transporation	on			S	-	-
	Towning	modical / Transportati			Sub Tota		734.99	-
HIRE	R'S CLA	IM				400 0	erenere	-
7	4	days Loss of Income	@ \$ 80.00	per d	ays	\$:	320.00	_
				Т	otal Claim	s: \$ 1,0	54.99	-
We er	nclosed h	nerewith the following d	ocuments to s	uppor	t the claims	S: -		
a)	Original	repair bill and photoco	pies of photog	raphs	:	(3	pcs.
b)		arch slip/s of :	SLE993	35A	_			
c)	GIA / Po	olice report/s of :	SHA692	21C	-0			
d)	Letter of	f authority from owner	hirer / operato	or				
	(X) Ph	otograph/s of Accident S	cene	()0	ertificate of	Insurance		
	() Witr	ness statement/s	(x) Downtin	ne/Mile	eage record			
	look into	the matter and let us	hear from you	on the	e settlemen	t of the sai	d claim	s as
Please to any	e note the personal	at it is a condition of ar al injury claim (if any) of	y settlement re the taxi driver	eache	d that it sha	all be witho	ut preju	udice

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









1 The

MILEAGE		HOURS OPERATED (TIME)	DATE	ALAMAT OF PORTOR	٥	Na TACAT TACAT	T C	S. Carrier		TO VICE I CO	. 3	NOUNS OF	HOURS OPERATED (TIME)
TRAVELLED (KM)	FROM	OT	a ivo	NAME OF DRIVER	6	MILEA	1 10	E WOL	5	(KM)	9	FROM	TO
			81-20-91	1417	9	9	#	7 0	200	47.9	6	10.00	21.30
			17-02-18	N-1	9	9	4	70	0 9	431.3	3	10.0	10.00 02.12
			18.02.18	LIFE	V	9	7	100	7 H	0.598	0	14 . 41	14.40 03.12
			19.02.18	F) 7	1/0	9	In		4 4	320.3	Ŵ	13.3	3502.00
			20-02-18	LIM	9	9	W	72	~	356.	6,	13.2	20 03.00
			21-02-18	M I	10	9	S	7	7 5	223.4	4	14.53	3 00.48
			22.02.18	M.I.I.	9	9	9	0	00	233.6	9,	13.30 23	023.59
			25-02-18	MIT	9	9	9	0	8		7-	0.60	59-4 09-05 12-12
			73(7	Arcident						F		211	\
			490	Velktiv			3			Cont		/	- 093

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Wednesday, 7 March 2018 5:39 PM

To: 'Eileen, May Hwee Yap'

Cc: Vivian Lau (LKKAuto); Admin A

Subject: ACCIDENT INVOLVING LCRF SLE 9935A AND SHA 6921C ON 22.02.2018 (15:00

HOURS)

07 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 6344635887SG

LKK : CC3/LCR18003534/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLE 9935A AND SHA 6921C ON 22.02.2018 (15:00 HOURS)

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.

We have received a claim from SHA 6921C against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING

i 40 SHA6921C , SLE9935A

ON 22-Feb-18 15:00

ALONG

MOUTHBATTEN RD JUNCTION OF HAIG RD.

I / We

LIM KIAM KIONG

(Hirer) NRIC No.:

S1687556B

and/or

(Relief) NRIC No .:

Taxi Number

SHA6921C

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

23-Feb-2018

Name of Hirer

LIM KIAM KIONG

Hirer NRIC

S1687556B

Signature :



Address

833 YISHUN STREET 81 #10-404

760833

Contact No.

91367738

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 \$\frac{\\$5770.00}{2}\$ (Global Sum) for vehicle no. \$\frac{\\$5HA 6921C}{2}\$ that was damaged pursuant to the accident which occurred on \$\frac{22/02/2018}{2}\$ (date) along JUNCTION OF HAIG & MOUNTBATTEN ROAD (location) involving vehicle no/s \$\frac{\\$5LE 9935A}{2}\$. This is pursuant to the inspection conducted on \$\frac{23/02/2018}{2}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>COMFORT TRANSPORTATION PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no <u>SHA 6921C</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

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

SHA 6921C (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 _____ (month) 2018 (year)

.....

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD

205 BRADDVLL ROAD SINGARORE 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."

Signed by appointed surveyor

Please forward your chesps made payable to COMFORTDELGRO ENGINEERING PTE LTD



A member of COMFORTDELGRO

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

201 Bradesii Flood Singaporii 679761 Masime - 55 6001 6001 Facquisii - 66 6000 6755

Markablese

SS Louise Drive Strangers (SSSS) SSS Sin May Cross Strangers (SSSS) AS Pander Foat Singapore (SSSS)

24 Serois Lim) Snusson 756166 T Surger Kata Way Singapore 72875 6 Dets Avenue 1 Singapore 538537

COMPANY REG. NO.: 199506048W Page: 1

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000

3225094

VEHCLE NO

INV. NO/DATE 91358960 25.02.2018

MAKE HYUNDAI JOB NO. 305119338

MODEL I - 40

ODOMETER READING

DATE OF REG 09.04.2014

CHASSIS CODE

JOB TYPE

KMHLB41UMEU052502

Description : 3P 22.02.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt

Total Invoice amount

267.50

CHEWBEELENG 26.02.2018 16:18:35

Issued by : CHEWEEELENG 26.
Repair Type : CLSO/57/57
Payment Type/Term : /Credit 30 days

ComfortDelGro Engineering Pte Ltd A member of COMFORTULGED

Head Office: 205 Braddell Road Singapore 579701

BANK/CHQ No. ACCOUNT No. INVOICE No. AMOUNT

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

Our Ref: CT18020770

Date: 26 February 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

22/02/2018 @ 15:00 hrs

ALONG

MOUTHBATTEN RD JUNCTION OF HAIG RD.

INVOLVING

SLE9935A

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 SHA6921C (the "Taxi"). The Taxi was hired to LIM KIAM KIONG IC NO S1687556B a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$115.00 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.

Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Feb 2018 Edit Reg		23 Feb 2018 00:00 Edit Adj Rpt	S\$250.00 Edit Estimates	\$\$250.00 View Rpt		Pending for Survey Report Cancel Case
	Main	Refere	ence	Claim Detail		Documents	Show All
CLAIM S	UBFOLDER DET	AILS				[Created by a	djuster]
Insured:		1.54 Martine 1.55 (1.16 Martine 1.	D, Co. Reg. No.:	73 Y 10 Y 10 11 11 11 11 11 11 11 11 11 11 11 11			
Main Clain	nant;	COMFORT TO	RANSPORTATION	PTE LTD, Co. R	eg. No.: 199303821	R	
Vehicle Re	g. No.:	SHA69210		Date of Los	s:	22/02/2018 15:	00 - :59
Claim Type	e:	TP / 63446	35887SG	Policy/Cov	er Note No.:		
Vehicle Re	g. No. (Insured):	SLE9935A		Policy No.	Claimant):	MCOM0015	
				Excess:			
Repairer:		ComfortDelG	iro Engineering P	te Ltd (Loyang)	59 Loyang Drive, 50	8969 Loyang - Tel	: 6214 8300
Handling I	nsurer:	Chew.Mavis@		te. Ltd. (Express)	- Tel: 65-6419-300	0 [Handled by	Chew, Mavis]
Claimant's	Insurer:	India Intern	ational Insurance	e Pte Ltd (HQ) - 1	el: 63476100		
Adjuster:		Rpt due 06		(HQ) - Tel: 6256	3561 [Handled b	Y KALVIN ANG V	VEI KUN] [Fina
ASSOCIA	TED MAIL RECE	IVED				View All	Compose Case Mail
 AIG_S0 	3 (26/02/2018): N	lo OI GIA Report					
ALL ASS	OCIATED TASK	s⊟			/lew All Search 1	asks Create No	ew Task Complete
Due Dat		Type Task Gro	up Subject	Handler Ass	gned By Com	pleted On C	reated On Done

Claim Documents

*SHA6921C (6344635887SG) [SLE9935A] TP COMFORT TRANSPORTATION PTE LTD Feb 22 2018 3:00PM [LCRF PTE LTD] ComfortDelGro Engineering Pte Ltd

	ters/Corresponde	nces	T be	r page 🔍	$\overline{\mathbf{x}}$
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 pe	r page	\square
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1	26/02/18 08:45	General View	0	Load JPG	\checkmark
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7	26/02/18 08:45	General View	0	Load JPG	V
8	26/02/18 08:45	General View	0	Load JPG	Z
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11	26/02/18 08:45	General View	0	Load JPG	Ø
12	26/02/18 08:45	General View	0	Load JPG	V
13	26/02/18 08:45	General View	0	Load JPG	2
14	26/02/18 08:45	General View	0	Load JPG	3
15	26/02/18 08:45	General View	0	Load JPG	V
16	26/02/18 08:45	General View	0	Load JPG	Z
17	26/02/18 08:45	General View	0	Load JPG	V
18	26/02/18 08:45	General View	0	Load JPG	W
19	26/02/18 08:45	General View	0	Load JPG	V
20	26/02/18 08:45	General View	0	Load JPG	V
21	26/02/18 08:45	Reinspection Photo	0	Load JPG	V
22	26/02/18 08:45	Reinspection Photo	0	Load JPG	N
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1	26/02/18 09:21	TP ESTIMATE - MARKED	0	Load PDF	
2	26/02/18 09:21	TP GIA REPORT	0	Load PDF	
3	05/03/18 14:18	LETTER TO QI TO REPORT	0	Load PDF	
	07/03/18 17:40	LETTER TO LCRF	0	Load PDF	
5	22/03/18 10:36	WORKSHOP INVOICE	0	Load PDF	
6	22/03/18 10:36	AUTHORISATION TO ACT FORM	0	Load PDF	
7	22/03/18 10:36	Release Voucher	0	Load PDF	

	I .	1	0		
9	22/03/18 10:36	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/03/18 14:42	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Res	et Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	_		
	^		
	~		

NOTE: TO BE COMP	ETED BY	SURVEYOR
------------------	---------	----------

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEA			
IFA	DVI.		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SLE9935A (Insd veh))	Model:	H.	YUNDAI 140 1.7 L CRDI AT	
Date of Accident: 22/02/2018				Al	BS AIRBAG 4DR (A)	
Clahal Sum Cattlan	ont .	LV1 Vas		I 1 No		
Global Sum Settlement : [X] Yes			Lel	1 1		
Repair Estimate			: \$	2,633.89		
Final Repair Cost			: \$	770.00	-	00 1 1 000 00 1
Loss of Use			: \$		777	00 days at \$50.00 per day
Rental (if any)			:\$		3	days
LTA / GIA Search F	66		:\$			
Others:			: \$			
			:\$			
Final Settlement Su Is Third Party Wor	-		:\$	770.00 [X] YES [1	NO (Kindly indicate
pelow) A) For Non GIA R	tegistere	d Workshop:		Agreed Liability		(%)
B) For GIA Registered Workshop:			BOLA Applicable	· Yes/	Ne BOLA Scenario No:	
B) For GIA Regist	tered Wo	orkshop:		_27		NO DODA SCENERO NO.
B) For GIA Regist BOLA Liability:	300	normin				
BOLA Liability:	100	(%)		_27 Assessed Liabilit	ty (*):	
BOLA Liability: * Assessed Lia	100	(%)		_27 Assessed Liabilit	ty (*):	(%)
BOLA Liability: * Assessed Lia Remarks	100 bility to b	(%) e filled only for	chain	_27 Assessed Liabilit	ty (*):	(%)
BOLA Liability: * Assessed Lia Remarks Payment Instruction	100	(%) e filled only for e's Breakdown	chain	_27 Assessed Liabilit	ty (*):	(%)
BOLA Liability: * Assessed Lia Remarks Payment Instruction ComfortDelGreen	100	(%) e filled only for e's Breakdown	chain	_27 Assessed Liabilit collisions and for ca	ty (*):	(%) ere BOLA does not apply.
BOLA Liability: * Assessed Lia Remarks Payment Instruction 1) ComfortDelGree 2)	100	(%) e filled only for e's Breakdown	chain	_27 Assessed Liabilit collisions and for ca	ty (*):	(%) ere BOLA does not apply.
BOLA Liability: * Assessed Lia Remarks Payment Instruction	100	(%) e filled only for e's Breakdown	chain	_27 Assessed Liability collisions and for ca	ty (*):	(%) ere BOLA does not apply.

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)

22 Mar

2018

Date

LKK Auto Consultants Pte Ltd (Co.Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Pava 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/LCR18003534/K1JA3Q2

Date:

22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SHA6921C

Insured Vehicle No:

SLE9935A

Date of Loss:

22/02/2018

Nature of Claim:

Claim No: 6344635887SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SHA6921C

Make & Model:

HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Engine No: D4FDFU500928

Odometer: 666068 km

Reg. Date:

09/04/2014 (Man. Year: 2014)

Chassis No: KMHLB41UMEU052502

Colour Engine Capacity:

Market Value/New Car Price: N/A

1685 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Front Right Side:

West Lake 7 mm West Lake 7 mm Rear Left Side: Rear Right Side: West Lake 7 mm West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,711.58	50.00	1,661.58	97.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	750.00	280.00	470.00	62.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,461.58	330.00	2,131.58	86.59
Approved Total (Overridden) (S\$)		250.00	1,661.58 0.00 470.00 0.00 0.00	
(S\$)	2,461.58	250.00	2,211.58	89.84
+ GST 7.00/7.00% (S\$)	172.31	17.50	154.81	89.84
Nett Amount (S\$)	2,633.89	267.50	2,366.39	89.84
+ Loss of Use (3.0 x S\$	50.00/day) (S\$)	150.00		
+ Car Rental (3.0 x S\$1	15.00/day) (S\$)	345.00		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	769.99		
Global Sum S	ettlement (S\$)	770.00		

INSPECTION

Date of Assignment:

23/02/2018

Adjuster Report Page 2 of 4

Date Inspected:

23/02/2018 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

lo. Qty	Part No.	Particulars	Condition	Repairer's	Amount
- 1		*REAR BUMPER	Repair	603.60 FL	*-FL
1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*-FL
2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*-FL
1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*-FL
1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*-FL
1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*-FL
1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*-FL
1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*-FS
1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
=Franchise	part. S=Spc	Nett. L=ListItemDisc List Item Discount on L Items 2	Sub Total (S\$) 0.00/20.00% (S\$)		50.00 0.00
			Total Parts (S\$)	1,711.58	50.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
PANEL BEATING	New	380.00	100.00
SPRAY PAINTING CHARGE	New	200.00	180.00
WIRING CHARGE	New	50.00	0.00
R/REFIX REVERSE SENSOR	New	120.00	0.00
	Gross Labour Cost (S\$)	750.00	280.00
	PANEL BEATING SPRAY PAINTING CHARGE WIRING CHARGE	PANEL BEATING New SPRAY PAINTING CHARGE New WIRING CHARGE New R/REFIX REVERSE SENSOR New	PANEL BEATING New 380.00 SPRAY PAINTING CHARGE New 200.00 WIRING CHARGE New 50.00 R/REFIX REVERSE SENSOR New 120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >