

INS. CASE OWNER:

Yhi chuan

CC 3 / LCR1800 3964 / K1ja39

IDAC:

Surveyor:

Kaluin

DOI:

ASSIGNMENT

28/02/18

Date / Time:

28/02/2018

Registered in Merimen:

113/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 9685R

Name of Insured:

Lepp P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wong Chee Ming

Driver Tel No.:

88211626

(V/L-YES/NO)

Claim No.:

0999994779

Policy No.:

120696355156

Make / Model:

Mazda 3

Place of Accident:

Temple's Centre

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

Insured Liability:

%

Final ? Yes / No

SHE 2312B



INSRS:

WSP: 0660 104023

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/3

Joy

SHE 2312B - C13/L1/1800-3964/K1ja39; 004: 18/02/18
- C13/L1/1800-3964/K1ja39; 004: 18/02/18
SHE 9685R. X

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:

20-3-18

Confirm with

CELILIA

Email

Call

Final Liability:

%

100

(

Agreed / Assessed) BOLA S/N No.:

15

Repair Cost:

S\$

909.50

Loss of Rental (LOR):

S\$

196.50

(

2

days)

x

98.25

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

100

(\$

50

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

1,213.49

Global Sum S\$:

1,210.xx

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,210.xx

Name 1:

COMFORTDELORO 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
20/3/18

RECEIVED 20 MAR 2018

DATE

Surveyor: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimate #/Cost: _____
 OD / T / F / WS / TP RES / OD RES / EVA / INV / MV
 To Insp Vehicle No: _____
 at Workshop mile _____
 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 Report: _____ 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: SHC 2312B Yr Regn: 8 Nov 2010
 Type: M.Car / M.Cycle / Bus / Van / Lorry / T / Prime Mover /
 Truck / Trailer or
 Make: Hyundai Santa cc: 1991
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 226636 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHET41VMAA 796092
 Gen. Condi: Good / F / Poor / Burnt
 Steering: In Order / Jammed / Leaked / Burnt or
 Brake: In Order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD / Rim or
 Tyre Size: F: 215/60R.6
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Maxxis
 Front 2 mm Rear 7 mm
 R/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 27/2/8 D.O.I. 28/2/8
 Survey held at CDHE (Loyang)
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
N/S Front.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
1/3/8	Calculated c/s \$850 / 2 days

Date/Time, File Pass to?

☐

: Prel. Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

1)

☐

: Final Report

Transportation: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

\$ + RS \$ _____

Phone: _____

R(112,361.28/747.)



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/LCR18003964/K1ja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 01-03-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 9685R	Veh. Inspected	SHC 2312B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/03/2018	
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	27/02/2018	Inspection Date	28/02/2018	
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.				

am: IN ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO.305120760

OMER	REGN NO: SHC2312B	MILEAGE
COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL
IS 7010045	MODEL: SONATA	E 1/2 F
OMER NO 383 SIN MING DRIVE	DATE/TIME IN 27.02.2018 22:10	
LESS Singapore SINGAPORE 575717	YR OF MANU 04.11.2010	TARGET DATE
65508755 (R) (O)	CHASSIS CODE RMHET41VMAA796092	COMPLETION DATE/TIME
(P)		
DUNT CARD NO.		

ccident Date: 27.02.2018
ATURE: 3P 27.02.2018

JOB DESCRIPTION

/NO LABOR CODE DESCRIPTION

CKED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

nowledgement Slip	Exit Pass
No.: SHC2312B CHIANG	Vehicle No.: SHC2312B
Signature/Date	Name of Service Advisor
Signature/Date	Date
Signature/Date	To be kept by Security Guard

Our Job Ref No : 305120760

Date : 28/02/18

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508959
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHC2312B

27/02/2018

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

1. The repair job shall bill to: AIG SLF9685R

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost

\$850.00

3. Estimated normal period for repairs: 2 working days.

4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and
finalized amount.

Signature : 

Name : CHIANG

Tel : 62148314

Fax : 65468156

Signature : 

Name : KALVIN

Date : 1/3/18

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

REPAIR ESTIMATE*

VEHICLE NO : SHC 2312B

DATE: 28/2/2018 14:51

MAKE : *

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>Defunct</i>			\$ 538.80
	Front Bumper Sponge <i>Xsu</i>			\$ 136.30
	Front Bumper Reinforcement <i>Xsu</i>			\$ 504.10
	Front Bumper Bracket Top (LH) <i>Xsu</i>			\$ 22.40
	Front Bumper Protector (LH) <i>Xsp-2</i>			\$ 29.20
	Headlamp (LH) <i>Xsu</i>		\$ 797.90	\$ 1,595.80
	<i>Front fender (LH) x repair</i>			\$ 2,826.60
	SUB TOTAL			\$ 565.32
	LESS 20%			\$ 2,261.28
	DISCOUNTED TOTAL			
	Front Fender Advertisement Logo (LH) <i>me</i>			\$ 100.00
				\$ 100.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 400.00 260
	Wiring Charge			\$ 50.00 X 22
	Tuff Kote			\$ 50.00 X 22
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 3,211.28
<p><i>Ka Lu (KCK)</i> <i>28/2/18 1510 hrs</i> <i>2 Days</i> <i>4/5</i> <i>After repair photo</i></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 parts during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification is allowed Supplementary repairs must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____ Date: _____</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.				

REPAIR ESTIMATE*

VEHICLE NO : SHC 2312B

DATE 28/2/2018 14:51

MAKE :

MODEL : HYUNDAI SONATA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover ✓			\$ 538.80
	Front Bumper Sponge ?			\$ 136.30
	Front Bumper Reinforcement ?			\$ 504.10
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Protector (LH) <i>Xrp-2</i>			\$ 29.20
	Headlamp (LH) ✕	S	797.90	\$ 1,595.80
	<i>Front fender (LH) x repair</i>			
	SUB TOTAL			\$ 2,826.60
	LESS 20%			\$ 565.32
	DISCOUNTED TOTAL			\$ 2,261.28
	Front Fender Advertisement Logo (LH) ✓			\$ 100.00
				\$ 100.00
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 400.00 <i>260</i>
	Wiring Charge			\$ 50.00 ✕
	Tuff Kote			\$ 50.00 ✕
	TOTAL LABOUR			\$ 850.00
	ESTIMATE TOTAL			\$ 3,211.28
<p><i>Ka Lu (Kk)</i> <i>28/2/18 1510 hrs</i> <i>2 Days</i> <i>4/3</i> <i>After repair photo</i></p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confirmation Third party survey is on a "Without Prejudice" basis No illegal modification(s) is allowed Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: Date:</p> </div>				
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 / SHC2312B /CL(st)
Your Ref:
Date : 7-Mar-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHC2312B YOUR INSURED SLF9685R
AND OTHER ON 27.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHC2312B** 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 **SLF9685R** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 909.50
2	2.5 days Loss of Rental @ \$ 98.25 per day	\$ 245.63
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 :		\$ 1,162.62

HIRER'S CLAIM

7	2.5 days Loss of Income @ \$ 80.00 per days	\$ 200.00
Total Claims :		\$ 1,362.62

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 : SLF9685R
c) GIA / Police report/s of : SHC2312B
d) Letter of authority from owner / hirer / operator
() Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

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

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
CDGE Taxi Claims Dept
59 Loyang Drive 4th Floor
Singapore 508969
Mainline +65 6383 6280
Facsimile +65 6280 9755
www.cdge.com.sg

Company Registration No: 198000497

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

READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO
557	166	07.30	13.25
1723	281	1400	2205
004	177	07.35	13.30
5181	182	1400	2115
363	168	07.40	13.25
5527	299	1400	2210
5826	195	07.30	13.25
6021	241	1400	2255
6262	169	07.25	13.20
6431	205	1355	2155

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
27/2/18	Accident	LY	12	2210	—
01/3/18	Repair	LY	04	—	1030

SHC 2312 B

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 7 March 2018 5:49 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING LCRF SLF 9685R AND SHC 2312B ON 27.02.2018 (21:30 HOURS)

07 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 1806963551SG
LKK : CC3/LCR18003964/K1ja3

Dear Sir/Madam,

ACCIDENT INVOLVING LCRF SLF 9685R AND SHC 2312B ON 27.02.2018 (21:30 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 SHC 2312B 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
ALONGSONATA SHC2312B , SLF9685R
TAMPINES CENTRAL 5 NEAR CPF BUILDING

ON 27-Feb-18 21:30

I / We

LIM ENG HOE

(Hirer) NRIC No.: S1397833F

and/or

(Relief) NRIC No.:

Taxi Number

SHC2312B

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

28-Feb-2018

Name of Hirer

LIM ENG HOE

Hirer NRIC

S1397833F

Signature :

Address

530D PASIR RIS DRIVE 1 #08-416
514530

Contact No.

98273480

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\$1,210.00 (Global Sum) for vehicle no. SHC 2312B that was damaged pursuant to the accident which occurred on 27/02/2018 (date) along TAMPINES CENTRAL (location) involving vehicle no/s SLF 9685R. This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no SHC 2312B make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 2312B (vehicle no.) as a result of the accident.

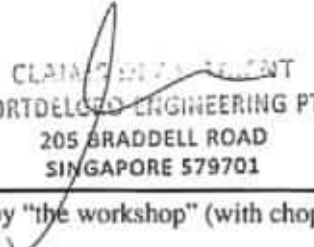
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 20 MAR 2018 (month) 2018 (year)



Signed by appointed surveyor


CLAIMED BY
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

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHC2312H

MAKE
HYUNDAI

MODEL
SONATA

DATE OF REG
04.11.2010

CHASSIS CODE
KMHRT41VMAA796092

INV. NO/DATE
91360296 02.03.2018

JOB NO.
305120760

ODOMETER READING

JOB TYPE

Description : 3P 27.02.2018

Invoice for Lump Sum Repair

Total Lump Sum Repair Amt	850.00
Add GST @ 7.000 %	59.50
Total Invoice amount	909.50

Issued by : KATHERINE TAN 02.03.2018 14:31:56
Repair Type : CISO/57/57
Payment Type/Term : /Credit 30 days

WHILE TAKING ALL RESPONSIBILITY, THE COMPANY ACCEPTS NO LIABILITY OR RESPONSIBILITY FOR DAMAGE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.
CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGNA. WITHIN 24 HOURS FROM WHICH THE DEFECT IS NOTICED IN WRITING TO THE COMPANY OR ANY COMPLAINTS. OTHERWISE, THE VEHICLE WILL BE DEEMED TO BE IN GOOD ORDER.
INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND UNPAID TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE PREVIOUS 15TH PERIOD OF DEFECT.
PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY BY E-MAIL OR BY PHONE WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

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.

Our Ref: CT18020912

Date: 02 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/02/2018 @ 21:30 hrs
ALONG	TAMPINES CENTRAL 5 NEAR CPF BUILDING
INVOLVING	SLF9685R

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 **SHC2312B** (the "Taxi"). The Taxi was hired to **LIM ENG HOE IC NO S1397833F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$98.25** 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
SLF9685R	27 Feb 2018 / 21:30:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHC2312B

...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	28 Feb 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	S\$850.00 Edit Estimates	S\$850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		LCRF PTE LTD, Co. Reg. No.: 201624597K							
Main Claimant:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Vehicle Reg. No.:		SHC2312B	Date of Loss:	27/02/2018 21:00 - :59					
Claim Type:		TP / 1806963551SG	Policy/Cover Note No.:	0999994779 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLF9685R	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 Ng, Hai-Chuan] Hai-Chuan.Ng@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 12/03/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/03/2018): Request To Upload TP GIA Report AIG_SG (02/03/2018): 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

*SHC2312B (1806963551SG)
 [SLF9685R]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Feb 27 2018 9:00PM
 [LCRF PTE LTD]
 ComfortDelGro Engineering Pte Ltd





Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v
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Letters/Correspondences				1 per page v	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Assessment Reports				1 per page v	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	02/03/18 13:37	Accident Statement <small>From: SC - Reg. No: SLF9685R, Claimant: LCRF PTE LTD</small>		Load HTM	

Photos/Images				3 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
2	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
3	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
4	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
5	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
6	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
7	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
8	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
9	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
10	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
11	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
12	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
13	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
14	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
15	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
16	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
17	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
18	01/03/18 16:51	General View		Load JPG	<input checked="" type="checkbox"/>
19	01/03/18 17:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	01/03/18 17:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	01/03/18 17:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	01/03/18 17:33	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	06/03/18 10:05	TP ESTIMATE - MARKED		Load PDF	
2	06/03/18 10:05	TP GIA REPORT		Load PDF	
3	07/03/18 18:00	LETTER TO LCRF		Load PDF	
4	22/03/18 11:56	WORKSHOP INVOICE		Load PDF	

5	22/03/18 11:56	AUTHORISATION TO ACT FORM		Load PDF	
6	22/03/18 11:56	Release Voucher		Load PDF	
7	22/03/18 11:56	RENTAL RECEIPT		Load PDF	
8	22/03/18 11:56	LTA SEARCH		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)<div><div></div><div>^</div><div>v</div></div></div> <div>Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small></div>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF9685R (Insd veh)	Model:	HYUNDAI SONATA NF 2.0
	SHC2312B (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	27/02/2018		TURBO (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		3,436.07
Final Repair Cost	:	\$		1,210.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,210.00

Is Third Party Workshop GIA Registered? ☒ [X] YES ☐ [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: _____

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	:	\$ 1,210.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

22 Mar
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18003964/K1JA3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994779
 Claimant Vehicle No: SHC2312B Insured Vehicle No: SLF9685R
 Date of Loss: 27/02/2018 Nature of Claim: TP Claim No: 1806963551SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2312B
 Make & Model: HYUNDAI SONATA NF, 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAA905717
 Reg. Date: 04/11/2010 (Man. Year: 2010) Chassis No: KMHET41VMAA796092
 Colour: Blue Odometer: 226636 km
 Engine Capacity: 1991 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,361.28	531.04	1,830.24	77.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	850.00	560.00	290.00	34.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,211.28	1,091.04	2,120.24	66.02
Approved Total (Overridden) (S\$)		850.00		
(S\$)	3,211.28	850.00	2,361.28	73.53
+ GST 7.00/7.00% (S\$)	224.79	59.50	165.29	73.53
Nett Amount (S\$)	3,436.07	909.50	2,526.57	73.53
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$98.25/day) (S\$)		196.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,213.49		
Global Sum Settlement (S\$)		1,210.00		

INSPECTION

Date of Assignment: 28/02/2018
Date Inspected: 28/02/2018 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	538.80 FL	*538.80 FL
2	1		*FRONT BUMPER SPONGE	Serviceable	136.30 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	504.10 FL	*- FL
4	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
5	1		*FRONT BUMPER PROTECTOR (LH)	Repair	29.20 FL	*- FL
6	2		*HEADLAMP (LH)	Serviceable	1,595.80 FL	*- FL
7	1		*FRONT FENDER (LH) (NPA)	Repair	0.00 FL	*- FL
8	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	2,926.60	638.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	565.32	107.76
Total Parts (\$\$)	2,361.28	531.04

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	350.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
Gross Labour Cost (\$\$)			850.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >