

U.S. CASE OWNER:

Shawn

CC 3, AIG 18003969, R1ka3C/

LKK: IDAC:

Surveyor:

RASUL

DOI:

ASSIGNMENT

19/02/18

Date / Time:

19/02/18

Registered in Merimen:

113/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU7056C

Claim No.:

39779 6114056

Name of Insured:

Lim Teay Meng

Policy No.:

2100426457

Insured Tel No.:

HP: 96733409

Make / Model:

T. Hiti

Excess Sec II :\$5

D.O.A: 13/02/18

Place of Accident:

Upper Mangon Rd

Is driver the owner? (YES/NO)

(YES/NO)

Nature of Accident:

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

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

Insured Liability: %

Final? Yes/No

SHB 4002M



INSRS: WSP: Tel: Liability: RMKS:

CDWG 10405



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
2/3 Jami	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 05032AR After call ltr to OI:	
01032018 @ 2.26pm	FILES REVIEWED. Call of OI is not available. Admitted to liability in statement. Liability is down against insured.	CH 2/3/18
14032018:	OI called in mid afternoon upon receiving the letter. on mentioned that he needed a couple left for injury and was followed via email.	
21032018:	File per IO COR: 663.40 LOR: 3 x 115.00 = 345.00 LOI: 3 x 50 = 150.00 LTA: 7.49 Total: 1,165.89	
RECEIVED		
19/02/2018		

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

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

REPAIR COST SS (days) Reduction: %

FINAL SETTLEMENT Date/Time: 21032018 Confirm with: Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: (L31057) SS 663.40

Loss of Rental (LOR): SS 345.00 (3 days) x 115.00

Loss of Use (LOU): SS - (\$ x days)

Loss of Income (LOI): SS 150.00 (\$ 50.00 x 3 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS 7.49

Medical: SS -

Disbursement: SS - (e.g Tow/Independent)

Legal Cost SS -

Total: SS 1,165.89 Global Sum SS: 1,160.00

FINAL PAYMENT Date/Time: 21032018 Confirm with: Email Call

Payee 1: SS 1,160.00 Name 1: Comfort Delcero Engineering Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: P320 + \$20.

Kygnu

REF

3821R

no policy

ASSIGNMENT

Estimate Date: _____
 To inspect vehicle No: _____
 at Worked on: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 Clients Record: _____
 Make of car: _____

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



Est. or Market Value: _____
 ICAD Accident Form: _____ Consistent? Yes or No
 GA / PR Seen: _____ Consistent? Yes or No
 Est. Repair: 3 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle IN / OUT

Vehicle: SHB 4002M Reg: 2015 MAR
 Type: MCar M/Cycle: Eng Van/Com: C Prime Mover
 Truck/Trailer: _____
 Make: Hummer I40 1.7 CC: 1685
 Color: Blue AC: Insured Std/W/No
 Sp Reading: 487663 T/F: Insured Std/W/NA
 Engine: _____
 CNo: KM4LB41umF4064817
 Gen Cond: Good Poor Burnt
 Steering: Good Jammed Leaked Burnt
 Brakes: Good Jammed Leaked Burnt
 Mod: SRM STD 4Rm
 Tyre Size: 205/60R16
 BS/DUN/EXNOVA/GY/PS/LIZA/MID/CHTSU/PR/SUMI
 TOYO/YOKO or WESTLAKE
 Front: _____ Rear: _____
 R.Ba: 5 --- R.Ba: 5 ---
 L.Ba: 5 --- L.Ba: 5 ---
 D.O.A: 13/02/18 CC: 19/02/18
 Surveyed at: COMFORT LOYANG
 Des of Damages: FR Rear OS NS UC Roof or
N/S FAT
 The UC / Chassis frame / Body Structure affected due to collision

Date	Time	Action/Instructor
		SHB 4002M - (06/11/17008502/Kdy3q)
		SKU 7056 C-X

Finalised amount \$ 620.00 (3 days) actual
 (Red: \$ 950.00 / 61%)

Case Title File Pass of: Preli. Report
 Final Report

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

Case Title File Return of: _____

Report Format: _____

Lump Sum: _____

Add Fee: Site Insp: _____
 Man Insp: _____
 Tech Insp: _____
 Equip Insp: _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3581 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/AIG18003969/R1ka3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-03-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKU 7056C	Veh. Inspected	SHB 4002M
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	13/02/2018	Inspection Date	19/02/2018
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

Our Job Ref No : 305117405
Date : 21/02/2018

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : RASUL
Vehicle Reg No. : SHB4002M Date of Accident : 13/02/2018

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

1. The repair job shall bill to: AIG --- SKU7056C
###
2. The finalized amount shall be:

(a) Spare Parts after List discount		<u>\$0.00</u>
(b) Labour Charges	###	<u>\$620.00</u>
Total for Part-By-Part Repair Cost		<u>\$620.00</u>
(c) Lumpsum Repair (if applicable)		
Total for Lumpsum repair cost after Less: <u>20%</u>		<u> </u>
Final Lumpsum Repair cost		<u> </u>

3. Estimated normal period for repairs: 3 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 : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : RASUL
Date : 28/02/18

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	\$7.49			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overtun				

Remarks:

CHECK ITEMS:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE

Date: 21.02.2018
Time: 14:42:05
Page: 1

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

JOB NO : 305117405
REGN NO : SHB4002M
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.03.2015
DATE/TIME IN : 19.02.2018 10:30
ACCIDENT DATE : 13.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L	PANEL BEATING- FRT.	200.00
0001 23-502	SPRAYPAINT ON AFFECTED AREA	360.00
0002 20-08	ADJUST WHEEL ALIGNMENT	60.00

SUB-TOTAL : 620.00

TOTAL : 620.00

MVA NAME & SIGNATURE
DATE :

SURVEYOR NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO

Job Name: ARC Repair TP(CLSO)1 **JOB CARD** Sales Order: JC NO. 305117405

OMER S COMFORT TRANSPORTATION PTE LTD 7010045 OMER NO. 383 SIN MING DRIVE ESS Singapore SINGAPORE 575717 65508755 (R) (O) (P) UNIT CARD NO.	REGN NO.	SHB4002M	MILEAGE
	MAKE	HYUNDAI	FUEL E.....1/2.....F
	MODEL	I-40	DATE/TIME IN 19.02.2018 10:30
	YR OF MANU.	05.03.2015	TARGET DATE
	CHASSIS CODE	KMHLB41UMFU064817	COMPLETION DATE/TIME

Accident Date: 13.02.2018
NATURE: 3P 13.02.18/C

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

RECEIVED & PASSED OUT BY: _____

SERVICE ADVISOR CUSTOMER'S SIGNATURE

Check-out Slip
No.: SHB4002M JU AIG LKK
Signature/Date
Returned to Service Reception upon collection

Exit Pass
Vehicle No.: SHB4002M
Name of Service Advisor Date
To be kept by Security Guard



COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHB 4002M

DATE 19/2/2018 23:45

MAKE :

MODEL : HYUNDAI i40

NGT CLK

JM

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover			\$ 562.30
	Front Bumper Bracket (LH)			\$ 24.60
	Frt Wheel Hub Cap		<i>0</i>	\$ 150.70
	SUB TOTAL			\$ 737.60
	LESS 20%			\$ 147.52
	DISCOUNTED TOTAL			\$ 590.08
	Labour Charge			
	Panel Beating- Repair Frt LH Fender		<i>620</i>	\$ 500.00 <i>200</i>
	Spray Painting Charge			\$ 400.00 <i>360</i>
	Frt Wheel Alignment			\$ 80.00 <i>60</i>
	TOTAL LABOUR			\$ 980.00
	ESTIMATE TOTAL			\$ 1,570.08

*Repair
X300
X100
on
old
damage*

*200
360
60*

*Resul
Up 90010068
3 days
P/P
19/2/18 @ 1420
Resy after repair*

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 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 / SHB4002M /CL(st)
Your Ref:
Date : 7-Mar-18

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

CDGE Taxi Claims Dept
205 Braddell Road Singapore 579701
59 Loyang Drive 4th Floor
Singapore 508969

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701
Mainline: +65 6383 6280
Facsimile: +65 6280 9755
www.cdge.com.sg

Company Registration No: 198804909

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
15 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408649

Senoko
24 Senoko Loop
Singapore 758158

Sungei Kadut
7 Sungei Kadut Way
Singapore 726791

Yishun
501 Yishun Industrial Park A
Singapore 768732

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHB4002M YOUR INSURED SKU7056C
AND OTHER _____ ON 13.02.18**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHB4002M 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 SKU7056C we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 663.40
2	<u>3</u> days Loss of Rental @ \$ 115.00 per day	\$ 345.00
3	Survey Report Fees (<i>Surveyed by M/s LKK</i>)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
Sub Total :		\$ 1,015.89

HIRER'S CLAIM

7	<u>3</u> days Loss of Income @ \$ 80.00 per days	\$ 240.00
Total Claims :		\$ 1,255.89

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

- a) Original repair bill and photocopies of photographs : 8 pcs.
- b) LTA search slip/s of : SKU7056C
- c) GIA / Police report/s of : SHB4002M
- 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.

Zaini (LKK Auto)

From: Cecilia Lee Peng Geok <cecillalee@sparkcarcare.com>
Sent: Wednesday, 21 March 2018 8:39 AM
To: Zaini (LKK Auto)
Cc: Hsiao Tong (LKKAuto); jasminecai@cdge.com.sg
Subject: Re: SHB 4002M SKU 7056C CC3/AIG18003969/R1ka3 13/2/2018
Zaini

Follow Up Flag: Follow up
Flag Status: Flagged

Without Prejudice

Dear Sir/Madam

Strictly on the basis of without admission of any liability and without prejudice to any other claims arising out of this accident, we confirm acceptance of your offer at \$1,160/-

Please note that this settlement is strictly on a without prejudice basis and only in relation to the claim of vehicle damages. It shall not include other claims which the driver and/or the passenger(s) may have against you and/or your insured for their damages in relation to their bodily injuries arising out of this accident, even if the medical expenses claimed herewith formed part of settlement reached.

Please forward Discharge Voucher for execution and your cheque made payable to : COMFORTDELGRO ENGINEERING PTE LTD

Thank you.

Best Regards
Cecilia Lee
Claims Department | ComfortDelGro Engineering Pte Ltd
Off: 6214 8354 | Fax:
6214 1843

From: "Zaini (LKK Auto)" <Zaini@lkkauto.com>
To: "jasminecai@cdge.com.sg" <jasminecai@cdge.com.sg>, "cecillalee@sparkcarcare.com" <cecillalee@sparkcarcare.com>
Cc: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>
Date: 20/03/2018 04:20 PM
Subject: SHB 4002M SKU 7056C CC3/AIG18003969/R1ka3 13/2/2018 Zaini

WITHOUT PREJUDICE

Your Ref: T 0218 / SHB 4002M / CL (st)
Our Ref: CC3/AIG18003969/R1ka3

Dear Cecilia,

ACCIDENT INVOLVING SKU 7056C & SHB 4002M ON 13/02/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at **S\$ 1,160.00 (all in)**

Kindly confirm acceptance.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18003969/R1ka3

07 MARCH 2018

LIM TENG MENG
BLOCK 753 WOODLANDS CIRCLE
#10-542
SINGAPORE 730753

Dear Sir/Madam,

ACCIDENT INVOLVING SKU 7056C AND SHB 4002M ON 13.02.2018

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,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING ALONG **I 40 SHB4002M , SKU7056C** **ON 13-Feb-18 09:10**
UPP. THOMSON RD TWDS A M KIO AVE 1 .

I / We **SNG AH MENG** (Hirer) NRIC No.: **S0942346Z**

and/or (Relief) NRIC No.:

Taxi Number **SHB4002M**
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 **13-Feb-2018**

Name of Hirer **SNG AH MENG**
Hirer NRIC **S0942346Z**

Signature :



Address **726 TAMPINES STREET 71 #09-195**
520726

Contact No. **96260073**

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\$1,160,00(Global Sum) for vehicle no. SHB 4002M that was damaged pursuant to the accident which occurred on 13/02/2018(date) along UPPER THOMSON ROAD TOWARDS ANG MO KIO AVENUE 1 (location) involving vehicle no/s SKU 7056C.

This is pursuant to the inspection conducted on 19/02/2018 (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. SHB 4002M 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 SHB 4002M (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 21 MAR 2018 (month) 20 (year)



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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO. : 199506048W
 Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
 SHR4002M

MAKE
 HYUNDAI

MODEL
 I-40

DATE OF REG
 05.03.2015

CHASSIS CODE
 KMHLB41UMFU064817

INV. NO/DATE
 91360020 28.02.2018

JOB NO.
 305117405

DIAGNOSTIC READING

DATE/TIME IN
 19.02.2018 10:30

Description : 3P 13.02.18

S/No Part No.

Qty Unit Price %Disc Net

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

S/No	Part No.	Description	Qty	Unit Price	%Disc	Net
0001	I.	PANEL BRATING- PRT.	200.00			200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00			360.00
0003	20-08	ADJUST WHEEL ALIGNMENT	60.00			60.00
			SUB-TOTAL :			620.00

1. WHOSE TRUCKS ALL REASONABLE PROPORTION CLAIMS FILE, THERE ON ACCIDENTS/DAMAGE THE COMPANY ACCEPTS A RESPONSIBILITY FOR CARE OR OTHER INSURANCES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY (BY NOTICE IN WRITING TO THE COMPANY) OF ANY COMPLAINTS, OTHERWISE THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICE DATE THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS (IF ANY) IMMEDIATELY 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

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91360020	663.40	

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

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
 SHB4002M
 INV. NO/DATE
 91360020 28.02.2018
 MAKE
 HYUNDAI
 JOB NO.
 305117405
 MODEL
 I-40
 ODOMETER READING
 DATE OF REG
 05.03.2015
 DATE/TIME IN
 19.02.2018 10:30
 CHASSIS CODE
 KMHLB41UMVU064817

Items total		620.00
Add GST @	7.000 %	43.40
Invoice amount		663.40

Issued by : KATHERINETAN 01.03.2018 14:10:54
 Repair type : CLSO/57/57
 Payment type/term: /Credit 30 days

WHILST TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR GAIN OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND WORKERS, ARE OWNERS, OR OTHER OWNERS' RISK.
 CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL NOTIFY US WITHIN 24 HOURS OF RECEIVING THE VEHICLE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.
 INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY MACHINE DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DATE/DAYS OF PAYMENT I.E. AFTER 30 DAYS FROM THE DATE/TIME THE PERIOD OF DEFAULT.
 PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY OR DISAGREEMENT 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.
8010004	91360020	663.40	

Our Ref: CT18020464

Date: 01 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 13/02/2018 @ 09:10 hrs
ALONG UPP THOMSON RD TWDS A M KIO AVE 1
INVOLVING SKU7056C

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 **SHB4002M** (the "Taxi"). The Taxi was hired to **SNG AH MENG IC NO S0942346Z** 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.

SUB 4000 W

NAME OF DRIVER

NAME OF DRIVER

MILEAGE READING

MILEAGE TRAVELLED (KM)

HOURS OPERATED (TIME)

DATE

NAME OF DRIVER

DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER
		TO	FROM		TO	FROM		
16/2/91	SNS	787	819	265	6:00 am	5:00 pm		
16/5/91	SNS	787	847	292	5:45 am	04:10		
17/2/91	SNS	847	917	263	6:00 am	5:00 pm		
17/2/91	SNS	847	903	299	5:45 am	04:35		
18/2/91	SNS	847	937	282	5:45 am	4:40 pm		
18/2/91	SNS	847	957	197	18:10	02:15		
19/2/91	SNS	847	966	149	5:40 am	10:20 pm		
19/2/91	Accordans	747	807	141	10:30	—		
19/2/91	Accordans	747	807	200	11:00	—		

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SKU7056C	13 Feb 2018 / 09:10:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous OK

SHB4002M

...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		19 Feb 2018 00:00 Edit Adj Rpt	S\$620.00 Edit Estimates	S\$620.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Lim Teng Meng , ID: S1207386J								
Main Claimant:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Vehicle Reg. No.:	SHB4002M	Date of Loss:	13/02/2018 09:00 - :59						
Claim Type:	TP / 3977961140SG	Policy/Cover Note No.:	2100424457 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKU7056C	Policy No. (Claimant):	MCOM0015						
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 Wui, Shawn-KJ] Shawnkaiye.Wui@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 MOHD RASUL] ... [Final Rpt due 12/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• 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

*SHB4002M (3977961140SG)
[SKU7056C]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 13 2018 9:00AM
[Lim Teng Meng]
ComfortDelGro Engineering Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser v	
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 11:52	Accident Statement <small>From: SC - Reg. No: SKU7056C, Claimant: LIM TENG MENG</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	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
2	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
3	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
4	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
5	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
6	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
7	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
8	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
9	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
10	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
11	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
12	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
13	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
14	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
15	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
16	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
17	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
18	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
19	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
20	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
21	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
22	21/03/18 11:17	General View							Load JPG <input checked="" type="checkbox"/>		
23	21/03/18 11:18	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
24	21/03/18 11:18	Reinspection Photo							Load JPG <input checked="" type="checkbox"/>		
25	21/03/18 11:18	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 10:02	TP ESTIMATE - MARKED		Load PDF	
2	06/03/18 10:02	TP GIA REPORT		Load PDF	
3	23/03/18 10:16	WORKSHOP INVOICE		Load PDF	
4	23/03/18 10:16	AUTHORISATION TO ACT FORM		Load PDF	
5	23/03/18 10:16	Release Voucher		Load PDF	
6	23/03/18 10:16	RENTAL RECEIPT		Load PDF	
7	23/03/18 10:16	LTA SEARCH		Load PDF	
8	23/03/18 10:16	LETTER TO OI		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKU7056C (Insd veh)	Model:	HYUNDAI I40 1.7 L CRDI AT ABS AIRBAG 4DR (A)
	SHB4002M (TP veh)		
Date of Accident:	13/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	1,679.99
Final Repair Cost	:	\$	1,160.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,160.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____(%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _15_	
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	:	\$ 1,160.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 Mar
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/AIG18003969/R1KA3Q2

Date: 23/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100424457
 Claimant Vehicle No: SHB4002M Insured Vehicle No: SKU7056C
 Date of Loss: 13/02/2018 Nature of Claim: TP Claim No: 3977961140SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB4002M
 Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU475241
 Reg. Date: 05/03/2015 (Man. Year: 2014) Chassis No: KMHLB41UMFU064817
 Colour: Blue Odometer: 487663 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: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	590.08	0.00	590.08	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	980.00	620.00	360.00	36.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,570.08	620.00	950.08	60.51
+ GST 7.00/7.00% (S\$)	109.91	43.40	66.51	60.51
Nett Amount (S\$)	1,679.99	663.40	1,016.59	60.51
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$115.00/day) (S\$)		345.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,165.89		
Global Sum Settlement (S\$)		1,160.00		

INSPECTION

Date of Assignment: 19/02/2018
 Date Inspected: 19/02/2018 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: Zaini Bin Kusaini

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	Repair	562.30 FL	*- FL	
2	1		*FRONT BUMPER BRACKET (LH)	Serviceable	24.60 FL	*- FL	
3	1		*FRT WHEEL HUB CAP (Not Necessary)	OLD Damaged	150.70 FL	*- FL	
					Sub Total (S\$)	737.60	0.00
					- List Item Discount on L Items 20.00/20.00% (S\$)	147.52	0.00
					Total Parts (S\$)	590.08	0.00

F=Franchise part L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING -REPAIR FRT LH FENDER	New	500.00	200.00
2	SPRAY PAINTING CHARGE	New	400.00	360.00
3	FRT WHEEL ALIGNMENT	New	80.00	60.00
Gross Labour Cost (S\$)			980.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >