

UNION

INS. CASE OWNER:

MAVIS

CC3 / LCR18004022 / KJCS

LJK

IDAC

Surveyor:

KALVIN

DOI:

23/02/18

Date / Time:

23/02/18

Registered in Merimen:

01/03/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLE 8246L

Claim No. : 815094559 SG

Name of Insured : LCR

Policy No. : 999994767

Insured Tel No. : HP:

Make / Model : TOYOTA COROLLA ALTIS - 1.6 CLASSIC

Excess Sec II : SS

D.O.A : 27/02/18

Place of Accident : CUPA BALKESEE ROAD

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age : LEE SOON SEAH

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

Driver Tel No. : 9229 4128

(VA: YES / NO)

Insured Liability : % Final ? Yes / No

SHA 7876T



INSRS:
WSP: CDE (Lays)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHA 7876T - CC3/CCU/18004022/11/11/18
SLE 8246L - X

* Policy number please refer to the merimen.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorisation To Act

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

ITA / 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:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20-3-18

Confirm with

CECILIA

Email

Cal

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost:

SS

599.20

Loss of Rental (LOR):

SS

238.54

12

days

x

119.28

Loss of Use (LOU):

SS

(

5

x

days)

Loss of Income (LOI):

SS

100

(

50

x

2

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/TA Search

SS

7.49

Medical:

SS

Disbursement:

SS

X

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

945.25

Global Sum SS:

945.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS

945.XX

Name 1:

COMFORTDELORO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

COMP 21/03/18

Summe von Kelvin

SHA 7876T

9 July 2015

Veh No: 5AA 19101 Yr Regm: 27

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

Truck / Trailer or

Make Under 240 C.C 168r

Colour: B/W A/C: Ins / Std / NI / NA

Sp. Reading 365758 T/Radio: Inspired / Std / NI / NA

Eng/Not: _____

C/No: KMHCB 414MHY 07525

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoperative / Jammed / Leaked / Burnt or

Brake: Inoperable / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A / Rim or

Tyre Size: F: 205/60R16

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

Front	2	Rear
-------	---	------

R/Bal.	↑	mm	R/Bal.	↓	mm
--------	---	----	--------	---	----

L/Bal.	f	mm	L/Bal.	f	mm
--------	---	----	--------	---	----

D.O.A. 27/4/8 D.O.I. 28/4/8

Survey held at CDHE (Loyang)

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

The I/C / Chassis frame / Body Structure affected due to collision.

AKA

_____ 11/1

$R^2 = 0.515438 / 90\%$

Days Of Repair:

Resurvey No. of Trip: _____ Survey Fee: _____

Transportation: _____

e: | : Site Insp (\$) | 25.75 |



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/LCR18004022/K1js3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 01-03-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh. SLE 8246L	Veh. Inspected	SHA 7876T
	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: ARC Repair TP(CLSO)1 JOB CARD Sales Order: JC NO: 305120765

MER COMFORT TRANSPORTATION PTE LTD 7010045 MER NO: 383 SIN MING DRIVE Singapore SINGAPORE 575717 65508755 (R) (P)	REGN NO	SHA7876T	MILEAGE
	MAKE	HYUNDAI	FUEL
	MODEL	I-40	DATE TIME IN
	YR OF MANU	09.07.2015	TARGET DATE
	CHASSIS CODE	KMHLB41UMGU075215	COMPLETION DATE/TIME

cident Date: 27.02.2018
TURE: 3P 27.02.18

JOB DESCRIPTION

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip	Exit Pass
do: SHA7876T JU NTUC LKK	Vehicle No.: SHA7876T
Service Advisor	Name of Service Advisor
Signature/Date	Date
turned to Service Reception upon collection	To be kept by Security Guard

REPAIR ESTIMATE*

DATE 28/2/2018 11:00

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X			\$ 1,681.40	
	Boot Lid Rubber X			\$ 115.80	
	Boot Lid Lock Upper X			\$ 137.90	
	Boot Lid Lock Lower X			\$ 31.70	
	Boot Lid 'H' Emblem X			\$ 27.20	
	Boot Lid CRDI Plate X			\$ 41.00	
	Bootlid Moulding X			\$ 85.00	
	Bootlid i40 Emblem X			\$ 41.00	
	Bootlid Lower Garnish X			\$ 398.00	
	Rear Bumper X			\$ 603.60	
	Rear Bumper Reinforcement X			\$ 504.35	
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00	
	Rear Bumper Side Bracket ?		\$ 49.00	\$ 98.00	
	Rear Bumper Clips X			\$ 22.00	
	Rear Bumper Sponge X			\$ 143.40	
	Rear Bumper Under Cover X			\$ 225.00	
	Rear Panel X			\$ 592.30	
	Rear Panel Garnish X			\$ 57.70	
	Rear Panel Lower Panel X			\$ 495.50	
	SUB TOTAL			\$ 5,660.85	
	LESS 20%			\$ 1,132.17	
	DISCOUNTED TOTAL			\$ 4,528.68	
	Boot Lid Comfort Logo & Tel No. Sticker X			\$ 30.00	Nett
	Rear Bumper Reverse Sensor X			\$ 135.70	Nett
	Rear Bumper Rubber Mat X			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 400.00	
	Wiring Charge			\$ 50.00	
	Tuff Kote			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 970.00	
	ESTIMATE TOTAL			\$ 5,714.38	
<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 is allowed Supplementary items must be surveyed and subject to final approval from Insurance Company 					
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305120765
Date : 02/03/18

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

FINALIZATION FORM

To : LKK
Attn : KALVIN

Fax :

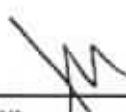
Vehicle Reg No. : SHA7876T


Date of Accident : 27.02.18

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

- The repair job shall bill to: AIH ... SLE 8246L
- The finalized amount shall be:
 - Spare Parts after List discount \$0.00
 - Labour Charges ### \$560.00
 - Total for Part-By-Part Repair Cost \$560.00
 - Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
- Estimated normal period for repairs: 2 working days
- We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
- Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : KALVIN
Date : 2/3/18

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

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 02.03.2018

Time: 10:02:13

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 : 305120765
REGN NO : SHA7876T
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 09.07.2015
DATE/TIME IN : 27.02.2018 21:15
ACCIDENT DATE : 27.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0000 L PANEL BEATING- REAR 200.00

0001 23-502 SPRAYPAINT ON AFFECTED AREA 360.00

SUB-TOTAL : 560.00

TOTAL : 560.00

MVA NAME & SIGNATURE
DATE:

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7876T

DATE 28/2/2018 11:00

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Boot Lid X <i>su</i>			\$ 1,681.40	
	Boot Lid Rubber X <i>su</i>			\$ 115.80	
	Boot Lid Lock Upper X <i>su</i>			\$ 137.90	
	Boot Lid Lock Lower X <i>su</i>			\$ 31.70	
	Boot Lid 'H' Emblem X <i>su</i>			\$ 27.20	
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	Rear Bumper Reinforcement Bracket (LH/RH) X <i>su</i>		\$ 180.00	\$ 360.00	
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	Rear Bumper Clips X <i>su</i>			\$ 22.00	
	Rear Bumper Sponge X <i>su</i>			\$ 143.40	
	Rear Bumper Under Cover X <i>su</i>			\$ 225.00	
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	Rear Bumper Rubber Mat X <i>su</i>			\$ 50.00	Nett
				\$ 215.70	
	Labour Charge				
	Panel Beating			\$ 350.00	
	Spray Painting Charge			\$ 400.00	
	Wiring Charge			\$ 50.00	
	Tuff Kote			\$ 50.00	
	Remove/Refix Reverse Sensor			\$ 120.00	
	TOTAL LABOUR			\$ 970.00	
	ESTIMATE TOTAL			\$ 5,714.38	
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A/H 18/9

Jumani

Kellu 16/1/18

28/2/18 14:15 hr

20/2/18

P/P

Alh R. P. P. P. P.

200

360

X 11

X 11

X 11

DATE	NAME OF DRIVER	MILEAGE READING							MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MIL
		3	6	4	6	7	2	FROM		TO				
24-02-18	Choong Ian	3	6	4	6	7	2	247	0645	1700				
25-02-18	Choong Ian	3	6	4	9	7	4	302	1455	0010				
26-02-18	Choong Ian	3	6	5	1	6	9	195	0645	1717				
26-02-18	Choong Ian	3	6	5	4	6	3	294	1757	0200				
27-02-18	Choong Ian	3	6	5	6	8	5	322	0645	1726				
27-02-18	Choong Ian	3	6	5	7	5	4		1757	2105				
27-02-18	Accident	Left							1W	2115	-			
010318	Repair	Left							0W	1300	-			

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 7 March 2018 5:57 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO); Admin A
Subject: ACCIDENT INVOLVING LCRF SLE 8246L AND SHA 7876T ON 27.02.2018 (20:10 HOURS) ALONG BALESTIER ROAD

07 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

AIG : 8155094599SG
LKK : CC3/LCR18004022/K1js3

Dear Sir/Madam,

**ACCIDENT INVOLVING LCRF SLE 8246L AND SHA 7876T ON 27.02.2018 (20:10 HOURS)
ALONG BALESTIER ROAD**

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 7876T 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
ALONG

I 40 SHA7876T , SLE8246L

ON 27-Feb-18 20:15

SLIP RD FROM BALESTIER TO BALESTIER TWDS LAVENDER ST.

I / We

TAN SHIH MENG (CHEN ... (Hirer) NRIC No.: S7704397G

and/or

(Relief) NRIC No.:

Taxi Number

SHA7876T

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

TAN SHIH MENG (CHEN SIMING)

Hirer NRIC

S7704397G

Signature :



Address

455A ANG MO KIO ST 44 #12-05
561455

Contact No.

96866262

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\$945.00 (Global Sum) for vehicle no. SHA 7876T that was damaged pursuant to the accident which occurred on 27/02/2018 (date) along BALESTIER ROAD (location) involving vehicle no/s SLE 8246L. 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 SHA 7876T 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 7876T (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)

 AWK
Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701
Signed by "the workshop" (with chop)

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

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

GST REG. NO. M2-8921817-3

TAX INVOICE

COMPANY REG. NO.: 199506046W
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
SHA7876T

INV. NO/DATE
91360976 06.03.2018

MAKE
HYUNDAI

JOB NO.
305120765

MODEL
I-40

ODOMETER READING

DATE OF REG
09.07.2015

DATE/TIME IN
27.02.2018 21:15

CHASSIS CODE
KHHT841UMKJ075215

Description : 3P 27.02.18

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

PART REQUISITION

SUB-TOTAL : 0.00

JOB NATURE

0001	I	PANEL HEATING- REAR	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	360.00		360.00
SUB-TOTAL :					560.00

Items total	560.00
Add GST @ 7.000 %	39.20
Invoice amount	599.20

- WHILST TAKING ALL REASONABLE PRECAUTIONS UNDER THE EFFECT OF ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER DAMAGES BELONGING TO CUSTOMERS AND DRIVERS ARE ADVISED TO TAKE OWNERS OWNED RISK.
- CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 24 HOURS FROM DATE OF DELIVERY TIME. NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS, OTHERWISE THE COMPANY 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 EXCESS OF ANY AMOUNT DUE AND PAYABLE TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT I.E. AFTER 30 DAYS FROM THE INVOICED DATE THE PERIOD OF DEFAULT.
- PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THE 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/CHO No.
8010004	91360976	599.20	

TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

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

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA78767

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
09.07.2015

CHASSIS CODE
KMHLB41UMKJ075215

INV. NO/DATE
91360976 06.03.2018

JOB NO.
305120765

OILMETER READING

DATE/TIME IN
27.02.2018 21:15

Issued by : KATHERINETAN 06.03.2018 17:10:10
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTS, EXCEPT THE COMPANY'S WORKING RESPONSIBILITY FOR DAMAGE TO OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE ORDERED ARE ENTIRELY OWNERS' RISK.
2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND WHILE WITHIN 7 DAYS FROM DATE OF DELIVERY OR NOTICE IN WRITING TO THE COMPANY IF 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 OWING TO THE COMPANY BY THE CUSTOMER AND PAYABLE ON THE DUE DATE OF PAYMENT OR UPON 30 DAYS FROM THE EXPIRY OF THE PERIOD OF DEFAULT.
4) PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR MISSTATEMENTS 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	91360976	599.20	

Our Ref: CT18020913

Date: 06 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	27/02/2018 @ 20:15 hrs
ALONG	SLIP RD FROM BALESTIER TWDSS LAVENDER ST
INVOLVING	SLE8246L

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 **SHA7876T** (the "Taxi"). The Taxi was hired to **TAN SHIH MENG (CHEN SIMING) IC NO S7704397G** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$119.28** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance 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
SLE8246L	27 Feb 2018 / 20:15:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Previous

OK

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Feb 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	S\$560.00 Edit Estimates	S\$560.00 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.:		SHA7876T	Date of Loss:	27/02/2018 00:00 - :59					
Claim Type:		TP / 8155094599SG	Policy/Cover Note No.:	0999994767 (Comprehensive)					
Vehicle Reg. No. (Insured):		SLE8246L	Policy No. (Claimant):	D-18088936MFSH					
		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 Chew, Mavis] Chew.Mavis@aig.com							
Claimant's Insurer:		MS First Capital Insurance Ltd (HQ) - Tel: 62222311							
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									
There are no mail for this case.									
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

*SHA7876T (8155094599SG)
 [SLE8246L]
 TP
 COMFORT TRANSPORTATION PTE LTD
 Feb 27 2018 12:00AM
 [LCRF PTE LTD]
 ComfortDelGro Engineering Pte Ltd

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

Assessment Reports							1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print		
1	05/03/18 11:55	Accident Statement <small>From: SC - Reg. No: SLE8246L, Claimant: LCRF PTE LTD</small>					Load HTM		

Photos/Images							3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
2	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
3	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
4	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
5	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
6	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
7	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
8	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
9	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
10	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
11	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
12	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
13	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
14	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
15	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
16	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
17	02/03/18 08:10	General View					Load JPG	<input checked="" type="checkbox"/>	
18	05/03/18 17:37	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
19	05/03/18 17:37	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
20	05/03/18 17:37	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	

Documentation							1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	02/03/18 09:34	TP GIA REPORT					Load PDF		
2	02/03/18 09:34	TP ESTIMATE- MARKED					Load PDF		
3	07/03/18 17:59	LETTER TO LCRF					Load PDF		
4	22/03/18 11:15	WORKSHOP INVOICE					Load PDF		
5	22/03/18 11:15	AUTHORISATION TO ACT FORM					Load PDF		
6	22/03/18 11:15	Release Voucher					Load PDF		
7	22/03/18 11:15	RENTAL RECEIPT					Load PDF		

B	22/03/18 11:15	LTA SEARCH	1	1	Load PDF
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Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer
<small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE8246L (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHA7876T (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	27/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		6,114.39
Final Repair Cost	:	\$		945.00
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)	:	\$		945.00

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	:	\$ 945.00
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/LCR18004022/K1JS3Q2

Date: 22/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994767
 Claimant Vehicle No: SHA7876T Insured Vehicle No: SLE8246L
 Date of Loss: 27/02/2018 Nature of Claim: TP Claim No: 8155094599SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA7876T
 Make & Model: HYUNDAI i40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M) Engine No: D4DFU529160
 Reg. Date: 09/07/2015 (Man. Year: 2015) Chassis No: KMHLB41UMGU075215
 Colour: Blue Odometer: 365754 km
 Engine Capacity: 1685 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Hankook 7 mm Rear Left Side: Hankook 7 mm
 Front Right Side: Hankook 7 mm Rear Right Side: Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,744.38	0.00	4,744.38	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	970.00	560.00	410.00	42.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,714.38	560.00	5,154.38	90.20
+ GST 7.00/7.00% (S\$)	400.01	39.20	360.81	90.20
Nett Amount (S\$)	6,114.39	599.20	5,515.19	90.20
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$119.28/day) (S\$)		238.56		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		945.25		
Global Sum Settlement (S\$)		945.00		

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		*BOOT LID	Serviceable	1,681.40 FL	*- FL
2	1		*BOOT LID RUBBER	Serviceable	115.80 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	137.90 FL	*- FL
4	1		*BOOT LID LOCK LOWER	Serviceable	31.70 FL	*- FL
5	1		*BOOT LID H EMBLEM	Not Necessary	27.20 FL	*- FL
6	1		*BOOT LID CRDI PLATE	Not Necessary	41.00 FL	*- FL
7	1		*BOOTLID MOULDING	Serviceable	85.00 FL	*- FL
8	1		*BOOTLID I40 EMBLEM	Serviceable	41.00 FL	*- FL
9	1		*BOOTLID LOWER GARNISH	Repair	398.00 FL	*- FL
10	1		*REAR BUMPER	Repair	603.60 FL	*- FL
11	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
12	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
13	2		*REAR BUMPER SIDE BRACKET	Serviceable	98.00 FL	*- FL
14	1		*REAR BUMPER CLIPS	Not Necessary	22.00 FL	*- FL
15	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
16	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
17	1		*REAR PANEL	Serviceable	592.30 FL	*- FL
18	1		*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
19	1		*REAR PANEL LOWER PANEL	Serviceable	495.50 FL	*- FL
20	1		*BOOT LID COMFORT LOGO& TEL NO.STICKER	Not Necessary	30.00 FS	*- FS
21	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS
22	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	5,876.55	0.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,132.17	0.00
Total Parts (\$\$)	4,744.38	0.00

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
5	REMOVE/REFIX REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			970.00	560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >