

INS. CASE OWNER

Juane

CC 1/18/1800

UP 4051, 12/18

LKK

IDAC

Surveyor:

Kalvin

DOI:

1/18

Date / Time:

1/18

Registered in Merit:

2/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLN 57900

Name of Insured

URP

Insured Tel No.

HP:

2/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

JUMAHAT BIN SARIMAN

Driver Tel No.:

(V/L YES / NO)

Claim No.

6549568454

Policy No.

94444572

Make / Model

MARON

Place of Accident:

Blk 101 Yishun Ave 5

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHO 31096



INSRS:

WSP:

Tel:

Liability:

RMKS:

WME



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/18

WMT

7/18

18/4/18

18/4/18

SHO 31096 - 7

SLN 57900 - 7

OLD reversed into parking lot.
sent letter to OI and agent

DV sent.

file pass to Shurpa factor

RECEIVED 18 APR 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

1st call 7/18

After call Itr to OI:

2nd call 7/18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: NIL / A(5)

IF NO or B 28, Ass. Lia:

Repair Cost:

SS

3061.44

Loss of Rental (LOR):

SS

234.00

Loss of Use (LOU):

SS

(5 x 2 days)

Loss of Income (LOI):

SS

(5 x 2 days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

220 + 1520

Total:

SS

3402.93

Global Sum SS:

3400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3400.00

Name 1:

Comfortdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

08/11/2011

Sumie W. Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

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

To Insp Vehicle No: _____

at Work Shop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est Repairs: 2 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHD 3109 K Yr Regn: 2011 216

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

Truck / Trailer or

Make: Hyundai 240 cc 1600

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

Sp. Reading: 134490 Tr/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1CA HCB 414 M 44 091574

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or Hankook

Front

R/Bal. 2 mm

L/Bal. 2 mm

D.O.A. 28/4/11

Survey held at

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

N/S R/S

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

Rear

R/Bal. 2 mm

L/Bal. 2 mm

D.O.I. 1/2/11

CDHE (Loyang)

Date / Time

Action / Instruction

5/3/11 clat P/P \$2861.16 / 28%

A24

P/P \$ 2861.16 (Red \$ 1113.32 / 28%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

Photo: _____



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/LCR18004051/K1pb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 5790D	Veh. Inspected	SHD 3109K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/03/2018

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

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5. General Information

Accident Date	28/01/2018	Inspection Date	01/03/2018
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.
--

Our Job Ref No : 305121052
Date : 05.03.2018

COMFORTDELGRO ENGINEERING

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



FINALIZATION FORM

To : LKK
Attn : KALVIN
Vehicle Reg No. : SHD3109K

Fax :

Date of Accident : 28.02.2018

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

1. The repair job shall bill to: AIG SLN5790D
 2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$1,881.16
 - (b) Labour Charges \$980.00
 - Total for Part-By-Part Repair Cost** \$2,861.16
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20% \$0.00
Final Lumpsum Repair cost \$0.00
 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.
- Signature : 
Name : **FAUZY BIN MOKHTAR**
Tel : 62148319
Fax : 65468156
- We confirm the estimates and finalized amount
Signature : 
Name : Kalvin
Date : 5/3/18

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:

COMFORTDELGRO ENGINEERING PTE LTD

Date: 05.03.2018

REPAIR ESTIMATE

Time: 11:21:03

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 : 305121052
REGN NO : SHD3109K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.06.2016
DATE/TIME IN : 01.03.2018 08:45
ACCIDENT DATE : 28.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001	04-01-0103-0781-A	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-0574-G	I40VC PANEL-FENDER LH#	1	619.00	20.00	495.20
0003	04-01-0103-0658-G	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0004	28-01-0103-0003-A	(I40)FRT DOOR LOGO SONATA	1	75.00	2.00	75.00
0005	28-01-0103-2013-A	I40V3 APP LOGO REAR DOOR	1	80.00	0.20	80.00

SUB-TOTAL : 1,881.16

JOB NATURE

0000 L	PANEL BEATING	400.00
0001 L	SPRAY PAINTING CHARGE	540.00
0002 L	WIRING CHARGE	20.00
0003 L	TUFF KOTE	20.00

SUB-TOTAL : 980.00

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 05.03.2018

Time: 11:21:03

Page: 2

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

JOB NO : 305121052
REGN NO : SHD3109K
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 30.06.2016
DATE/TIME IN : 01.03.2018 08:45
ACCIDENT DATE : 28.02.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 2,861.16

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHD 3109K

DATE 1/3/2018 11:51

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 562.30
	Front Bumper Bracket Top (LH) <i>x repair</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>x repair</i>			\$ 9.20
	Headlamp (LH) <i>— head</i>			\$ 1,388.00
	Front Fender (LH) <i>— head</i>			\$ 619.00
	Front Fender Shield (LH) <i>x repair</i>			\$ 169.80
	Front Fender Retainer <i>x repair</i>			\$ 9.20
	Frt Wheel Hub Cap, LH <i>— head</i>			\$ 150.70
	Front Door (LH) <i>x repair</i>			
	REAR Door (LH) <i>x repair</i>			
	REAR Panel <i>head</i>			
	SUB TOTAL			\$ 2,930.60
	LESS 20%			\$ 586.12
	DISCOUNTED TOTAL			\$ 2,344.48
	Front LH Door sticker <i>— ne</i>			\$ 75
	REAR LH Door sticker <i>— ne</i>			\$ 80
	Labour Charge			
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Frt Wheel Alignment			\$ 80.00
	TOTAL LABOUR			\$ 1,630.00
	ESTIMATE TOTAL			\$ 3,974.48

Kale 10/1/18

1/13/18 14:35hrs

2 Apr.

PIP

Before Paint p 2to

LKK Auto Consultants hereby notify the Repairer of the following:

- To reserve bottom of car for survey
- To display damaged parts for survey
- Parts prices are subject to change
- Third party claims must be submitted to the insurer
- No illegal work to be carried out
- Suppliers must be approved and is subject to the approval from the insurance company

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.

member of COMFORTDELGRO

Date/Time: 01.03.2018 11:35 Page : 1

Team: ARC Repair TP(CLS0)1 JOB CARD Sales Order: 3807666 JC NO: 305121052

TOMER	REGN NO.	MILEAGE
COMFORT TRANSPORTATION PTE LTD	SHD3109K	
MS 7010045	MAKE	FUEL
TOMER NO	HYUNDAI	E 1/2 F
RESS 383 SIN MING DRIVE	MODEL	DATE/TIME IN
Singapore SINGAPORE 575717	T-40	01.03.2018 08:45
65508755	YR OF MANU	TARGET DATE
(R) (O)	30.06.2016	
(P)	CHASSIS CODE	COMPLETION DATE/TIME
	KMHLB41UMGU091574	
COUNT CARD NO.		

Accident Date: 28.02.2018
NATURE: 3P 28.02.18/B
/NO LABOR CODE DESCRIPTION
Whole LEFT Side

CHECKED & PASSED OUT BY:			
SERVICE ADVISOR		CUSTOMER'S SIGNATURE	
wedge ment Slip		Exit Pass	
No.: SHD3109K	FZ AIG LKK	Vehicle No.: SHD3109K	
of Service Advisor	Signature/Date	Name of Service Advisor	Date
returned to Service Reception upon collection		To be kept by Security Guard	

REPAIR ESTIMATE*

VEHICLE NO : SHD 3109K

DATE 1/3/2018 11:51

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Front Bumper Cover <i>x repair</i>			\$ 562.30
	Front Bumper Bracket Top (LH) <i>?</i>			\$ 22.40
	Front Bumper Retainer Mounting <i>?</i>			\$ 9.20
	Headlamp (LH) <i>/</i>			\$ 1,388.00
	Front Fender (LH) <i>/</i>			\$ 619.00
	Front Fender Shield (LH) <i>X</i>			\$ 169.80
	Front Fender Retainer <i>X</i>			\$ 9.20
	Frt Wheel Hub Cap, LH <i>/</i>			\$ 150.70
	<i>Front Pan (LH) x repair</i>			
	<i>Rear Pan (LH) x repair</i>			
	<i>Rear Panel Beating (LH) x repair</i>			
	SUB TOTAL			\$ 2,930.60
	LESS 20%			\$ 586.12
	DISCOUNTED TOTAL			\$ 2,344.48
	Labour Charge			
	Panel Beating			\$ 850.00 <i>5%</i>
	Spray Painting Charge			\$ 600.00 <i>20</i>
	Wiring Charge			\$ 50.00 <i>20</i>
	Tuff Kote			\$ 50.00 <i>20</i>
	Frt Wheel Alignment			\$ 80.00 <i>5</i>
	TOTAL LABOUR			\$ 1,630.00
	ESTIMATE TOTAL			\$ 3,974.48
	<p><i>Kate 10K/11</i></p> <p><i>1/3/18 14:35 hrs</i></p> <p><i>2 Rep.</i></p> <p><i>PIP</i></p> <p><i>Before Paint p Lts</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 modifications is allowed • Supplementary items must be resurveyed and is subject to final approval from Insurance Company. <p>Acknowledged by Repairer</p> <p>Signature</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.			

Our Ref : T 0218 / SHD3109K /CL(st)
Your Ref :
Date : 12-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 SHD3109K YOUR INSURED SLN5790D
AND OTHER ON 28.02.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : **SHD3109K** 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 **SLN5790D** we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 3,061.44
2	2 days Loss of Rental @ \$ 117.00 per day	\$ 234.00
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 :		\$ 3,302.93

HIRER'S CLAIM

7	2 days Loss of Income @ \$ 80.00 per days	\$ 160.00
Total Claims :		\$ 3,462.93

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 : SLN5790D
c) GIA / Police report/s of : SHD3109K
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

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

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

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

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

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

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: 198600009

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
531 Yishun Industrial Park A
Singapore 768732



Change Service Notification: TAXI TP ACCIDENT RE

Partner Status Organization... Contract selection

Notification 305121052 AR 3P 28.02.18/B

Notific. Status NOPR NOPT SOAS LS WLAY

Sales ord. 3807666

Notification Payment Information Items

Functional loc. SHD3109K MR CHAN 91866116

Contact Person

Sold-to Party 7010045 COMFORT TRANSPORTATION PTE LTD

Contact Person S1424559F CHAN KWOK FAI

Reported by F2 AIG LKK Date 28.02.2018

Priority NAF (LOI on hold)

Req. start 01.03.2018 14:35:00

Required End 02.03.2018

Malfunc. start 01.03.2018 08:45:00

Malfunc. end 02.03.2018 17:00:00

Main WorkCtr TEAM 2 / CLY TEAM 2 (LOYANG)

Sales area CLSO / 57 / 57 Sales Office S12 Sales Group

Surveyor Details

No. of Days Approved 2

Activities

Item	Activity code	Activity text	Time	Code group	Activity code text	Time
	PTE	SUN5790D	00:00:00	CV	PRIVATE VEHICLE	00:00:00
	AIG	SUR LKK KALVIN 01/03 @1435hr, 2day	00:00:00	INSR	AMERICAN INTERNATIONAL	00:00:00
		WHOLE LEFT SIDE	00:00:00			00:00:00
		Hirer mc till 3.03.18	00:00:00			00:00:00
		Collected on 05/03	00:00:00			00:00:00
			00:00:00			00:00:00
			00:00:00			00:00:00
			00:00:00			00:00:00
			00:00:00			00:00:00
			00:00:00			00:00:00

Entry 1 frm 5

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 7 March 2018 3:44 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLN 5790D(AIG) & SHD 3109K ON 28/02/2018

Your Ref: **SLN 5790D**
Our Ref: CC3/LCR18004051/K1pb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLN 5790D(AIG) & SHD 3109K ON 28/02/2018

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.

We have received a claim from SHD 3109K against your insurance policy.

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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING i 40 SHD3109K , SLN5790D
ALONG BLK 101 YISHUN AVE 5 - CAR PARK

ON 28-Feb-18 22:45

I / We CHAN KWOK FAI (Hirer) NRIC No.: S1424559F

and/or (Relief) NRIC No.:

Taxi Number SHD3109K

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 01-Mar-2018

Name of Hirer CHAN KWOK FAI
Hirer NRIC S1424559F

Signature :



Address 153 MEI LING STREET #12-22
140153

Contact No. 91866116

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\$3,400.00 (Global Sum) for vehicle no. SHD 3109K that was damaged pursuant to the accident which occurred on 28/02/2018 (date) along BLK 101 YISHUN AVE 5 - CAR PARK (location) involving vehicle no/s SLN 5790D.

This is pursuant to the inspection conducted on 01/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMFORT TRANSPORTATION PTE LTD ("the third party claimant") of vehicle no. SHD 3109K make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 3109K (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 18 APR 2018 (month) 20 (year)



Aux

Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

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

"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."

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
SHD3109K

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
30.06.2016

CHASSIS CODE
KMHLB41UMGU091574

INV. NO/DATE
91361398 09.03.2018

JOB NO.
305121052

ODOMETER READING

DATE/TIME IN
01.03.2018 08:45

Description : 3P 28.02.18

S/No	Part No.		Qty	Unit Price	Disc	Net
PART REQUISITION						
0001	04-01-0103-0781	I40V2 LAMP ASSY-HEAD LH#	1	1,388.00	20.00	1,110.40
0002	04-01-0103-0574	I40VC PANKI,-FENDER LH#	1	619.00	20.00	495.20
0003	04-01-0103-0658	I40VC CAP ASSY-WHEEL HUB	1	150.70	20.00	120.56
0004	28-01-0103-0003	(I40)FRONT DOOR LOGO SONATA	1	75.00	0.00	75.00
0005	28-01-0103-2013	I40V3 APP LOGO REAR DOOR	1	80.00	0.00	80.00
SUB-TOTAL				:	1,881.16	

JOB NATURE

0001	L	PANEL BEATING	400.00	400.00
0002	L	SPRAY PAINTING CHARGE	540.00	540.00
0003	L	WIRING CHARGE	20.00	20.00

WHILE TAKING ALL REASONABLE PRECAUTIONS, WE CANNOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO ANY PROPERTY OR VEHICLE OR PERSONS AND THINGS AND INJURY TO OWNERS' RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS. OTHERWISE, THE VEHICLE 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 AMOUNT DUE FOR OVER 15 DAYS FROM THE DATE OF RECEIPT 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.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY DISCREPANCY 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

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHO No.
8010004	91361398	3,061.44	

A member of COMFORTDELGRO

205 Braddell Road Singapore 376701
Mainline + 65 6263 6266 Facsimile + 65 6260 9755

Workshop

58 Loring Drive Singapore 508909
282 Sin Ming Drive Singapore 575717
45 Pandan Road Singapore 600286
200 Lark Road 1 Singapore 408644
24 Serangoon Loop Singapore 758156
7 Sungei Kadut Way Singapore 728791
501 Yuhon Industrial Park A Singapore 760732

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
SHD3109K

MAK
HYUNDAI

MODKI,
[-40]

DATE OF REG
30.06.2016

CHASSIS CODE
KMHT.R41UMGU091574

INV. NO/DATE
91361398 09.03.2018

JOB NO.
305121052

ODMETER READING

DATE/TIME IN
01.03.2018 08:45

S/No	Part No.		Qty	Unit Price	%Disc	Net
0004	L	TUFF KOTE	20.00		20.00	
		SUB-TOTAL	:			980.00

Items total		2,861.16
Add GST @	7.000 %	200.28
Invoice amount		3,061.44

Issued by : KATHERINETAN 09.03.2018 11:25:55
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

Repair type	: CLS0/57/57
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Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd

A member of **COMFORTDELCO**

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	91361398	3,061.44	

Our Ref: CT18020928

Date: 07 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 28/02/2018 @ 22:45 hrs
ALONG BLK 101 YISHUN AVE 5 - CAR PARK
INVOLVING SLN5790D

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 **SHD3109K** (the "Taxi"). The Taxi was hired to **CHAN KWOK FAI IC NO S1424559F** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$117.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **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
SLN5790D	28 Feb 2018 / 22:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHD 3109K

...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	02 Mar 2018 Edit Reg		01 Mar 2018 00:00 Edit Adj Rpt	S\$2,861.16 Edit Estimates	S\$2,861.16 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: NA			
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R			
Vehicle Reg. No.:	SHD3109K	Date of Loss:	28/02/2018 22:00 - :59 [20 Months From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 6549568547SG	Policy/Cover Note No.:	999995072 (Comprehensive)	
Vehicle Reg. No. (Insured):	SLN5790D	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 Boyogan, Joane] Joane.Boyogan@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 13/03/2018]			

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

***SHD3109K (6549568547SG)**
[SLN5790D]
TP
COMFORT TRANSPORTATION PTE LTD
Feb 28 2018 10:40PM
[LCRF Pte Ltd]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown										Edit		
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 15:45	Accident Statement From:SC – Reg. No: SLN5790D, Claimant: LCRF PTE LTD										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 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
2	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
3	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
4	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
5	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
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17	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
18	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
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20	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
21	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
22	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
23	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
24	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
25	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
26	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
27	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
28	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
29	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		
30	02/03/18 17:24	General View										Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
32	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
33	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
34	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
35	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
36	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
37	02/03/18 17:24	General View	 Load JPG	<input checked="" type="checkbox"/>
38	05/03/18 17:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	05/03/18 17:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	05/03/18 17:36	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 15:32	TP ESTIMATE- MARKED	 Load PDF	
2	02/03/18 15:32	TP GIA REPORT.	 Load PDF	
3	20/04/18 10:35	WORKSHOP INVOICE	 Load PDF	
4	20/04/18 10:35	AUTHORISATION TO ACT FORM	 Load PDF	
5	20/04/18 10:35	Release Voucher	 Load PDF	
6	20/04/18 10:35	RENTAL RECEIPT	 Load PDF	
7	20/04/18 10:35	LTA SEARCH	 Load PDF	
8	20/04/18 10:35	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SLN5790D (Insd veh)	Model:	HYUNDAI I40 1.7 D (A)
	SHD3109K (TP veh)		
Date of Accident:	28/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	4,418.54
Final Repair Cost	:	\$	3,400.00
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)	:	\$	3,400.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> [X] 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: _____	
		___NIL___	
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	:	\$ 3,400.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

20 Apr
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/LCR18004051/K1PB3Q2

Date: 20/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 999995072

Claimant Vehicle No : SHD3109K

Insured Vehicle No : SLN5790D

Date of Loss: 28/02/2018

Nature of Claim: TP Claim No: 6549568547SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3109K

Make & Model: HYUNDAI I40, 1.7 D (A)

Engine No: D4FDGU652693

Reg. Date: 30/06/2016 (Man. Year: 2016)

Chassis No: KMHLB41UMGU091574

Colour: Blue

Odometer: 134490 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:

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	2,499.48	1,881.16	618.32	24.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	980.00	650.00	39.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,129.48	2,861.16	1,268.32	30.71
+ GST 7.00/7.00% (S\$)	289.06	200.28	88.78	30.71
Nett Amount (S\$)	4,418.54	3,061.44	1,357.10	30.71
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$117.00/day) (S\$)		234.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,402.93		
Global Sum Settlement (S\$)		3,400.00		

INSPECTION

Date of Assignment: 01/03/2018

Date Inspected: 01/03/2018 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: CHEW HSIAO TONG

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 TOP (LH)	Serviceable	22.40 FL	*- FL
3	1		*FRONT BUMPER RETAINER MOUNTING	Serviceable	9.20 FL	*- FL
4	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
5	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
6	1		*FRONT FENDER SHIELD (LH)	Serviceable	169.80 FL	*- FL
7	1		*FRONT FENDER RETAINER	Serviceable	9.20 FL	*- FL
8	1		*FRT WHEEL HUB CAP ,LH	Grazed	150.70 FL	*150.70 FL
9	1		*FRONT DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
10	1		*REAR DOOR (LH) (NPA)	Repair	0.00 FL	*- FL
11	1		*ROCKER PANEL GARNISH (LH) (NPA)	Repair	0.00 FL	*- FL
12	1		*FRONT LH DOOR STICKER	Necessary	75.00 FS	*75.00 FS
13	1		*REAR LH DOOR STICKER	Necessary	80.00 FS	*80.00 FS

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

Sub Total (\$\$)	3,085.60	2,312.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	586.12	431.54
Total Parts (\$\$)	2,499.48	1,881.16

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	850.00	400.00
2	SPRAY PAINTING CHARGE	New	600.00	540.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	50.00	20.00
5	FRT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			1,630.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >