

10/0/2010

INS. CASE OWNER:

Norsiah

CC3 / AIG180 04233 / K1

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

02/03/18

Date / Time:

02/03/18

Registered in Merimen:

05/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 755Y

Claim No.:

057162035859

Name of Insured:

CHEW DAU YONG KEITH

Policy No.:

2100462616

Insured Tel No.:

HP: 97613597

Make / Model:

SUBARU OUTBACK - 2.5 I-S CUT AND

Excess Sec II :SS

D.O.A: 01/03/18

Place of Accident:

TANJUNG RHU ROAD NEAR ENTRANCE OF PEOPLE SAY

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

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

Insured Liability: % Final ? Yes / No

SHA 7134B



INSRS:

WSP: 0066 (0909)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

02/03/18 (34)

15/3/18

SHA 7154B - NS/INC120/1201/11/2018 DSA 01/03/18
SLC 755Y - X

called OI, confirm accident details. OI rear ended TP inform TP claim OI is aware that NID will be affected. letter sent to OI

RECEIVED 16 MAY 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

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:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Cecilia

Email

Call

PMO

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

963.31

OI REPAIR TP

Loss of Rental (LOR):

S\$

468

(4 days)

117

Loss of Use (LOU):

S\$

15

x

days)

Loss of Income (LOI):

S\$

200

(550 x 4 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☒

[Tick only one]

GIA/LTA Search

S\$

7.44

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

1639

Global Sum S\$:

1630.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1630.00

Name 1:

Contestdelgro Engineering Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT
16/5/18

24 Mar 2016

SH# 71545 Mar 2016
 Make/Model Year/Bus Year/Type/Color
 Truck/Trailer
 Make Hyundai Z40 1685
 Color Blue A/C Ins 0 Sto N/A
 235724 0 Sto N/A
 KM HLB 44M 6408 6622
 Gen Cond Good 0 Poor/Burnt
 Steering 0 Jammed Leaked/Burnt or
 4 Broken Jammed Leaked/Burnt or
 Mod No ASRm 0

BS / DUN / EXNOVA / GY / PS / LIA / MC / OHTSU / RIR / SUM
TOYO / YOKO cc *Han Kook*

7
 7
 1/3/18
 CDGE (Loyang)
 Rear.

• **UIC** | **Chaperon** | **Body Structure** | **Stress** | **Stressors**

A26
P/R

Days Of Repair
Resurvey No. of Trip

Adaptation	1990	2000	2010	2020
1. Increase in the number of people living in the coastal zone	100	110	120	130
2. Increase in the number of people living in the coastal zone	100	110	120	130
3. Increase in the number of people living in the coastal zone	100	110	120	130
4. Increase in the number of people living in the coastal zone	100	110	120	130



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/AIG18004233/K1ys3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLC 755Y	Veh. Inspected	SHA 7134B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/03/2018

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	01/03/2018	Inspection Date	02/03/2018
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.
--

JC NO. 305121275

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7134B

DATE 1/3/2018 16:58

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper ✓			\$ 603.60
	Rear Bumper Reinforcement ?			\$ 504.35
	Rear Bumper Reinforcement Bracket (LH/RH) ?		\$ 180.00	\$ 360.00
	Rear Bumper Side Bracket ?			\$ 49.00
	Rear Bumper Clips ✓			\$ 22.00
	Rear Bumper Sponge ?			\$ 143.40
	Rear Bumper Under Cover ✕			\$ 225.00
	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor ✕			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 380.00 200
	Spray Painting Charge			\$ 200.00 180
	Wiring Charge			\$ 50.00 ✕
	Tuff Kote			\$ 50.00 ✕
	R/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 2,461.58
<p>Kalin 16/1/14</p> <p>2/3/18 1105hrs</p> <p>2 Pys</p> <p>PIP</p> <p>Before Paint photo</p> <div> <p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal 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> <p>Date:</p> </div> <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>				

Our Job Ref No : 305121275
Date : 05/03/18

COMFORTDELGRO ENGINEERING

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6548 8158

FINALIZATION FORM

To : LKK
Attn : KALVIN


Fax :


Vehicle Reg No. : SHA7134B Date of Accident : 01/03/18

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

1. The repair job shall bill to: AIG --- SLC 755Y
###
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$500.48
 - (b) Labour Charges ### \$400.00
 - Total for Part-By-Part Repair Cost \$900.48
 - (c.) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less: 20%
Final Lumpsum Repair cost
3. Estimated normal period for repairs: 2 working days
4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days
5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 
Name : JUMANI
Tel : 6214 8315
Fax : 65468456

Signature : 
Name : KALVIN
Date : 6/3/18

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: 05.03.2018
Time: 16:32:00
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 : 305121275
REGN NO : SHA7134B
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 24.03.2016
DATE/TIME IN : 01.03.2018 16:50
ACCIDENT DATE : 01.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0103-0579-G I40VC COVER ASSY-RR BUMPE 1 603.60 20.00 482.88
0002 04-01-0101-0111-G HYUNDAI BUMPER COVER CLIP 10 L 22.00 20.00 17.60

SUB-TOTAL : 500.48

JOB NATURE

0000 L PANEL BEATING- REAR 200.00
0001 23-502 SPRAYPAINT ON AFFECTED AREA 180.00
0002 L REMOVE/REFIX REVERSE SENSOR 20.00

SUB-TOTAL : 400.00

TOTAL : 900.48

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 7134B

DATE 1/3/2018 16:58

Jumani

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
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	Rear Bumper Reinforcement			\$ 504.35
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	SUB TOTAL			\$ 1,907.35
	LESS 20%			\$ 381.47
	DISCOUNTED TOTAL			\$ 1,525.88
	Rear Bumper Reverse Sensor			\$ 135.70
				\$ 135.70
	Labour Charge			
	Panel Beating			\$ 380.00
	Spray Painting Charge			\$ 200.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	R/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 800.00
	ESTIMATE TOTAL			\$ 2,461.58

Kalah 16/1/14
 2/3/18 1105hrs
 2 Days
 PIP
 Before Paint photo

KK Auto Consultants hence notify the Repaire of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to estimation
- Third party survey is on "without Prejudice" basis
- No illegal modification allowed
- Supplementary work done resurveyed and is subject to final approval by insurance Company

Acknowledged by Repaire
 Signature:

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.

Bevan Lim (LKK Auto)

From: keith chew <barnes_kc@hotmail.com>
Sent: Saturday, 17 March 2018 9:12 PM
To: Bevan Lim (LKK Auto)
Cc: Vic (LKKAuto)
Subject: Re: Your Ref: SLC 755Y ,Our Ref: CC3/AIG18004233/K1ms3 ACCIDENT INVOLVING SLC 755Y AND SHA 7134B ON 01/03/2018

Hi Bevan,

Attached is my police report and photo on the damage to the taxi if you have not received. I am ok to compensate the taxi driver for the days he's not working and the taxi rental. However please inspect carefully the cost of repair for the damage on the taxi as it seems very minimal to me. I did not have to repair my car after the accident either.

Thank
you



Bevan Lim (LKK Auto)

From: Bevan Lim (LKK Auto)
Sent: Thursday, 15 March 2018 2:18 PM
To: 'Barnes_KC@hotmail.com'
Cc: Vic (LKKAuto)
Subject: Your Ref: SLC 755Y ,Our Ref: CC3/AIG18004233/K1ms3 ACCIDENT INVOLVING SLC 755Y AND SHA 7134B ON 01/03/2018

Your Ref: SLC 755Y
Our Ref: CC3/AIG18004233/K1ms3

15 MARCH 2018

CHEW DAO YONG KEITH

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 755Y AND SHA 7134B ON 01/03/2018

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 7 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.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: BevanLim@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING I 40 SHA7134B , SLC755Y
ALONG TANJONG RHU ROAD****ON 01-Mar-18 15:45****I / We TAN BOON THIAM (Hirer) NRIC No.: S1721154D****and/or (Relief) NRIC No.:****Taxi Number SHA7134B****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 02-Mar-2018**Name of Hirer TAN BOON THIAM****Hirer NRIC S1721154D****Signature :****Address 795 YISHUN RING ROAD #12-3402
760795****Contact No. 97434433**

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 **SS 1,630.00** (Global Sum) for vehicle no. **SHA7134B** that was damaged pursuant to the accident which occurred on **01/03/2018** (date) along **TANJONG RHU ROAD** (location) involving vehicle no/s **SLC755Y**.

This is pursuant to the inspection conducted on **02/03/2018** (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. **SHA7134B** 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 **SHA7134B** (vehicle no.) as a result of the accident.

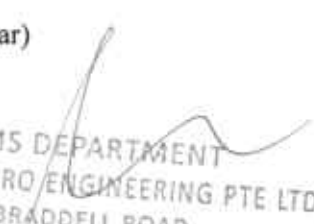
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 16th (day) of May (month) 20 18 (year)

AWK 

Signed by appointed surveyor


CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 578701

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
SHA71348

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.03.2016

CHASSIS CODE
KMHTB41UMGU086622

INV. NO/DATE
91360974 06.03.2018

JOB NO.
305121275

ODMETER READING

DATE/TIME IN
01.03.2018 16:50

Description : 3P 01.03.18

S/No	Part No.		Qty	Unit Price	%Disc	Net
PART REQUISITION						
0001	04-01-0103-0579	140VC COVER ASSY-RR BUMPK	1	603.60	20.00	482.88
0002	04-01-0101-0111	HYUNDAI BUMPER COVER CLIP	10	2.20	20.00	17.60
SUB-TOTAL			:			500.48

JOB NATURE

0001	L	PANEL BEATING- REAR	200.00		200.00
0002	23-502	SPRAYPAINT ON AFFECTED AREA	180.00		180.00
0003	L	REMOVE/REFIX REVERSE SENSOR	20.00		20.00
SUB-TOTAL			:		400.00

- 1) WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE UPON AND TESTED AT OWNERS' RISK.
- 2) CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SIGN WITHIN 7 DAYS FROM SUCH DELIVERY GIVE 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 OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.
- 4) 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 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	91360974	963.51	

GST REG. NO. M2-8921817-3

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
SHA71348

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
24.03.2016

CHASSIS CODE
KMH1841UMGU086622

INV. NO/DATE
91360974 06.03.2018

JOB NO.
305121275

ODMETER READING

DATE/TIME IN
01.03.2018 16:50

Items total	900.48
Add GST @ 7.000 %	63.03
Invoice amount	963.51

Issued by : KATHERINETAN 06.03.2018 17:08:09
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 CARS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS' RISK.
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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	91360974	963.51	

Our Ref: CT18030038

Date: 06 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON 01/03/2018 @ 15:45 hrs
ALONG TANJONG RHU ROAD
INVOLVING SLC755Y

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 **SHA7134B** (the "Taxi"). The Taxi was hired to **TAN BOON THIAM IC NO S1721154D** 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 **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.

1/3 - 1/2
2/3 - 1
3/3 - 1
4/3 - 1
5/3 - 1

STA #134B

LOADING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)		DATE	NAME OF DRIVER	MILEAGE READING		MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
		FROM	TO						FROM	TO
44	370	0638	2053	01-03-18	Accident	41	101	117	1650	-
285	241	0631	1825	05-03-18	Repar-			017	1630	-
337	252	1310	0330							
2719	342	1200	0130							
77	297	0751	2048							
59	289	0632	2112							
35	276	0717	2001							
52	316	0631	2107							
24	272	0626	1640							

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SLC755Y	01 Mar 2018 / 15:45:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

SHA7134B

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Mar 2018 Edit Reg		02 Mar 2018 00:00 Edit Adj Rpt	S\$900.48 Edit Estimates	S\$900.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Chew Daw Yong Keith (Zhou Daorong Keith) , ID: S8006821B									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: SHA7134B		Date of Loss: 01/03/2018 15:00 - :59 [23 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 0571650358SG		Policy/Cover Note No.: 2100462616 (Comprehensive)							
Vehicle Reg. No. (Insured): SLC755Y		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 14/03/2018]									
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

***SHA7134B (0571650358SG)
[SLC755Y]**

TP





COMFORT TRANSPORTATION PTE LTD

Mar 1 2018 3:00PM

[Chew Daw Yong Keith (Zhou Daorong Keith)]

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 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 type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/03/18 10:16	Accident Statement <small>From: SC - Reg. No: SLC755Y, Claimant: CHEW DAW YONG KEITH</small>		Load HTM
Photos/Images				
			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/03/18 08:37	General View		Load JPG
2	06/03/18 08:37	General View		Load JPG
3	06/03/18 08:37	General View		Load JPG
4	06/03/18 08:37	General View		Load JPG
5	06/03/18 08:37	General View		Load JPG
6	06/03/18 08:37	General View		Load JPG
7	06/03/18 08:37	General View		Load JPG
8	06/03/18 08:37	General View		Load JPG
9	06/03/18 08:37	General View		Load JPG
10	06/03/18 08:37	General View		Load JPG
11	06/03/18 08:37	General View		Load JPG
12	06/03/18 08:37	General View		Load JPG
13	06/03/18 08:37	General View		Load JPG
14	06/03/18 08:37	General View		Load JPG
15	06/03/18 08:37	General View		Load JPG
16	06/03/18 08:37	General View		Load JPG
17	06/03/18 08:37	General View		Load JPG
18	06/03/18 08:37	General View		Load JPG
19	06/03/18 08:37	General View		Load JPG
20	06/03/18 08:37	General View		Load JPG
21	06/03/18 08:37	General View		Load JPG
22	06/03/18 08:37	General View		Load JPG
23	06/03/18 08:37	Reinspection Photo		Load JPG
24	06/03/18 08:37	Reinspection Photo		Load JPG
Documentation				
			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/03/18 19:30	TP GIA REPORT		Load PDF
2	05/03/18 19:30	TP ESTIMATE- MARKED		Load PDF
3	15/03/18 14:26	email to OI		Load PDF
4	23/05/18 10:23	WORKSHOP INVOICE		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
5	23/05/18 10:23	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/05/18 10:23	Release Voucher	 Load PDF	
7	23/05/18 10:23	RENTAL RECEIPT	 Load PDF	
8	23/05/18 10:23	LTA SEARCH	 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:	SLC755Y (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHA7134B (TP veh)		AT ABS AIRBAG 4DR (M)
Date of Accident:	01/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,633.89
Final Repair Cost	:	\$	1,630.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,630.00

Is Third Party Workshop GIA Registered? ☒ 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: 27

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	:	\$ 1,630.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 May
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/AIG18004233/K1MA3Q2

Date: 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100462616
Claimant Vehicle No : SHA7134B	Insured Vehicle No : SLC755Y
Date of Loss: 01/03/2018	Nature of Claim: TP Claim No: 0571650358SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA7134B		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L AT ABS AIRBAG 4DR (M)	Engine No:	D4DFU605345
Reg. Date:	24/03/2016 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU086622
Colour:	Blue	Odometer:	235724 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	1,661.58	500.48	1,161.10	69.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	400.00	400.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,461.58	900.48	1,561.10	63.42
+ GST 7.00/7.00% (S\$)	172.31	63.03	109.28	63.42
Nett Amount (S\$)	2,633.89	963.51	1,670.38	63.42
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$117.00/day) (S\$)		468.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,639.00		
Global Sum Settlement (S\$)		1,630.00		

INSPECTION

Date of Assignment:	02/03/2018	
Date Inspected:	02/03/2018 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: Jasmine Khine Phoo Wai

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		*REAR BUMPER	Deformed	603.60 FL	*603.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	504.35 FL	*- FL
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	360.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET	Serviceable	49.00 FL	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*REAR BUMPER SPONGE	Serviceable	143.40 FL	*- FL
7	1		*REAR BUMPER UNDER COVER	Serviceable	225.00 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*- FS

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

Sub Total (\$\$)	2,043.05	625.60
- List Item Discount on L Items 20.00/20.00% (\$\$)	381.47	125.12
Total Parts (\$\$)	1,661.58	500.48

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
Labour Items				
1	PANEL BEATING	New	380.00	200.00
2	SPRAY PAINTING CHARGE	New	200.00	180.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	50.00	0.00
5	R/REFIX REVERSE SENSOR	New	120.00	20.00
Gross Labour Cost (\$\$)			800.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >